Bi-Weekly Progress/Status Report
February 1\textsuperscript{st}, 2017
### High Level Work Stream Status by Schools

<table>
<thead>
<tr>
<th>School</th>
<th>Current LMS</th>
<th>Targeted Go Live Date*</th>
<th>% Complete (Overall)</th>
<th>eCollege 1-day planning onsite</th>
<th>Kick off</th>
<th>System Gov/Decisions</th>
<th>Course Conversion</th>
<th>SIS Integration</th>
<th>SaaS Migration</th>
<th>Learn Training (Admin)</th>
<th>Learn Training (End User)</th>
<th>Collab Training</th>
<th>Grades Integration with SIS</th>
<th>Help Desk Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>BSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>50%</td>
<td>N/A</td>
<td>Oct '16</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
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</tr>
<tr>
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<td>eCollege</td>
<td>May 2017</td>
<td>50%</td>
<td>Oct '16</td>
<td>Oct '16</td>
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<tr>
<td>NDSCS</td>
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<td>May 2017</td>
<td>50%</td>
<td>Oct '16</td>
<td>Oct '16</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
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<tr>
<td>VCSU</td>
<td>Learn</td>
<td></td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
</tr>
<tr>
<td>MiSU</td>
<td>Learn</td>
<td></td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Mar '17</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
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<td>TBD</td>
<td>N/A</td>
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<tr>
<td>UND</td>
<td>Learn</td>
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<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Feb '17</td>
<td>N/A</td>
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<td>N/A</td>
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<tr>
<td>NDSU</td>
<td>Learn</td>
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<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Mar '17</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
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<tr>
<td>WSC</td>
<td>Moodle</td>
<td>Fall 2017</td>
<td>25%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Jan '17</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
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<tr>
<td>DCB</td>
<td>Moodle</td>
<td></td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>May '17</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
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<tr>
<td>DSU</td>
<td>Moodle</td>
<td></td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Apr '17</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
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<tr>
<td>MaSU</td>
<td>Moodle</td>
<td></td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Apr '17</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
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</tr>
</tbody>
</table>

Note: The system currently uses Moodle, but for internal courses, vs for student-facing courses.

*Go live date is defined as when students can access the course and the instructor can teach from it. Go live dates will be planned in more detail at the ATP.*
Building Blocks/LTIs
• 61 out of the 97 B2s/LTIs have been tested!
  • Check out the current status of all B2s/LTIs [here](https://example.com) – updated on 02.01.17
• eColleges provided CTS with B2s/LTIs that can not go live without – “Show Stoppers”

ATPs
• WSC completed their ATP Jan 24 – 26 and planning a Fall 2017 Go Live

SaaS Migration
• eColleges to meet with SDM in middle of February to start planning migration to production environment

eCollege Help Desk
• eColleges working on requirements gathering and meeting weekly to finalize set up

Committees
• Functional & Technical Committees met on January 31st
  • Formed a sub-committee responsible for drafting the system level vetting process for brand new B2s/LTIs
    • Will meet on 2/7 to draft a process and bring back to the larger group
  • Determined the offset date will be set by campus
    • This is the date that courses are created and made available to instructors
  • Began discussion on storage allotment – will continue discussion on SharePoint
    • Do there need to be course quotas?
    • What are campuses currently using today?
• Recap of Governance Decisions Made To Date on SharePoint – updated on 01.31.17

Training
• CTS planning to have remote admin training 2/15, 2/22, 3/1, 3/8
• LRSC planning to have onsite faculty training Feb. 2-3 & remote faculty training Feb. 6 – 9
• BSC planning to have onsite faculty training Feb. 9 -10 and remote admin and faculty training Feb. 6 – 16
• NDSCS planning to have remote faculty training 2/3, 2/7, 2/10, 2/17
In Progress

**Building Blocks/Integrations**
- CTS meeting with 3rd party vendors as necessary to determine how B2s/LTIs will work in the new SaaS environment
- CTS & Bb working with VCSU & NDSU on campus created B2s and how to make them work in the new SaaS environment

**SaaS Migration**
- Course conversion for eCollege schools continues with a month left before moving Summer 2017 to production in March
  - Fall 2017 and remaining courses will be converted after Summer 2017 is completed

**Training**
- TPD orientation sessions continue for eColleges
- Learn SaaS GUI Admin online course in progress by eCollege schools and CTS
- WSC planning to start faculty training after Spring Break

**Governance Team**
- Setting dates and tracking of Governance decisions continues
  - See High Level Timeline for governance decisions (list will be updated as topics arise)

**CTS / Blackboard**
- CTS continues to meet weekly with the Blackboard project team

**Project Tracking Meetings**
- eColleges continue to have weekly project tracking meetings with Bb & CTS PM
- WSC planning to start weekly meetings with Bb & CTS PM on 2/15
- Other campuses will be scheduled after ATPs have been completed
Next Steps

**Building Blocks/Integrations**
- System & eColleges to continue to finalize B2s/LTIs list for May Go Live date
- CTS & Bb to test building blocks/LTIs in SaaS environment
  - Determine actions for any gaps or issues with building blocks/LTIs

**SaaS Migration**
- Continue with Course Conversion for eColleges
- Start migrating into production and meeting with Bb SDM & CTS weekly in middle of February

**Governance Team**
- Governance Team continue to make System Level decisions on most time sensitive items

**Training**
- Campuses to schedule TPD (Training Program Development) onboard meetings with Tara from Bb
- Share online training instructions with schools 2-3 weeks prior to scheduled ATPs

**Upcoming ATPs**
- February 7th – 9th: Valley City State University
- February 21st – 23rd: University of North Dakota
- March 7th – 9th: Minot State University
- March 28th – 30th: North Dakota State University
- April 11th – 13th: Mayville State University
- April 25th – 27th: Dickinson State University
- May 9th – 11th: Dakota College at Bottineau