Bi-Weekly Progress/Status Report
March 1st, 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>ATP</th>
<th>System Gov/Decisions</th>
<th>Course Conversion</th>
<th>TPD Intro Meeting</th>
<th>SIS Integration</th>
<th>SeeS 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>System</td>
<td>See below</td>
<td>50%</td>
<td>N/A</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td></td>
<td>Oct '16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>50%</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LRSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>50%</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NDSCS</td>
<td>eCollege</td>
<td>May 2017</td>
<td>50%</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VCSU</td>
<td>Learn</td>
<td>Fall 2017</td>
<td>20%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Feb '17</td>
<td>N/A</td>
<td>Feb '17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MISU</td>
<td>Learn</td>
<td>Fall 2017</td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Mar '17</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UND</td>
<td>Learn</td>
<td>Fall 2017</td>
<td>20%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Feb '17</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>NDSU</td>
<td>Learn</td>
<td>Fall 2017</td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Mar '17</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>WSC</td>
<td>Moodle</td>
<td>Fall 2017</td>
<td>30%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Jan '17</td>
<td>N/A</td>
<td>Feb '17</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DCB</td>
<td>Moodle</td>
<td>Fall 2017</td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>May '17</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DSU</td>
<td>Moodle</td>
<td>Fall 2017</td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Apr '17</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MasU</td>
<td>Moodle</td>
<td>Fall 2017</td>
<td>10%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>Apr '17</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</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.
Completed

**Building Blocks/LTIs**
- 66 out of the 105 B2s/LTIs have been tested!
  - Check out the current status of all B2s/LTIs [here](#) – updated on 03.01.17
  - Working to provide more detail to the status of integrations
- eColleges, Learn Schools and WSC provided CTS with B2s/LTIs that can not go live without – “Show Stoppers”
  - These are being prioritized based on go live dates and size of school. CTS will work with remaining campuses once go live dates are finalized.

**ATPs**
- VCSU & UND completed their ATPs last month & are planning for Fall 2017 go lives
  - ATP reports to be completed by March 3rd and sent to campuses

**SaaS Migration**
- eColleges have started meeting weekly with SDM to move courses to production

**SIS Integration**
- eColleges reviewing integrated SIS data on Learn SaaS test with CTS and Bb remotely
- WSC & VCSU have SIS Kick Off Call to review data planning workbook scheduled

**eCollege Help Desk**
- eColleges completed requirements gathering / design of self-service website

**Committees**
- Functional & Technical Committees met on February 28th
  - Decided the offset date will be set at a minimum of 30 days with campuses being able to by set the offset date further out if needed.
  - Decided that campuses determine what they need for number of node admins and consult with CTS to confirm appropriate amount.
- Recap of Governance Decisions Made To Date on [SharePoint](#) – updated on 02.28.17

**Training**
- CTS planning to have remote admin training completed by 3/8
- eColleges completed Bb provided end user training in February
- WSC completed GUI Admin training sessions
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 and plan to have completed by March 15th
- CTS working with eColleges to match users
- WSC has started course conversion

**eCollege Help Desk**
- Development of Technology & Knowledge Base Underway by Bb Student Services

**Training**
- TPD orientation sessions continue for all campuses
- 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**
- Discussing use of innovation funds
- Working on how DDA process should be handled and will present to Governance in May
- Continue to meet weekly

**Project Tracking Meetings**
- eColleges, VCSU & WSC continue to have weekly project tracking meetings with Bb & CTS PM
- Other campuses will be scheduled after ATPs have been completed
- Campus PMs have started to meet monthly
Next Steps

**Building Blocks/Integrations**
- Complete testing and configure integrations for eColleges
- CTS & Bb to continue testing B2s/LTIs in SaaS environment
  - Determine actions for any gaps or issues with building blocks/LTIs and work directly with campuses impacted
  - Working with vendors to update contracts as needed

**SaaS Migration**
- Production environment will be available March 13th
- eColleges to start migrating courses into production and complete course ID mapping

**SIS Integration**
- Week of March 20th SAIP will be activated in production environment

**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
- Begin scheduling Bb collaborate admin and end user training for eColleges and WSC

**Upcoming ATPs**
- 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