Bi-Weekly Progress/Status Report

March 15th, 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>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>System</td>
<td>See below</td>
<td>50%</td>
<td>N/A</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>Oct '16</td>
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<td>TBD</td>
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<tr>
<td>BSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>50%</td>
<td>Oct '16</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td>Oct '16</td>
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<td>eCollege</td>
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<td>50%</td>
<td>Oct '16</td>
<td>Oct '16</td>
<td>Dec '16</td>
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<tr>
<td>NDSCS</td>
<td>eCollege</td>
<td>May 2017</td>
<td>50%</td>
<td>Oct '16</td>
<td>Oct '16</td>
<td>Nov '16</td>
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<tr>
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<td>Nov '16</td>
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<td>Mar '17</td>
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<tr>
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<tr>
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<td>Apr '17</td>
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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**
- 71 out of the 105 B2s/LTIs have been tested! Check out the current status of all B2s/LTIs [here](#) – updated on 03.15.17
- eColleges, Learn Schools and WSC provided CTS with B2s/LTIs that can not go live without – “Show Stoppers”
  - Prioritized based on go live dates and size of school. CTS will work with remaining campuses once go live dates are finalized.

**ATPs**
- MiSU completed their ATP last week & are planning for May 2018 go live

**SaaS Migration**
- eColleges starting to export / archive courses from stage and restoring courses to production
- Production environment opened on March 13th to campuses who have completed their ATPs

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

**eCollege Help Desk**
- eColleges completed development of technology and knowledge base

**Committees**
- Functional & Technical Committees met on March 14th
  - Approved proposed process for non-sis user creation for generic/shared accounts
  - Non-Term, Non-Credit Courses process to be built out at individual campus, requirement is for Course ID to start with campus acronym
  - Generic URL for system Blackboard Production Environment: blackboard.ndus.edu
- Recap of Governance Decisions Made To Date on [SharePoint](#) – updated on 03.15.17
- Campus PMs reviewed System Test Plan to use prior to go live as a starting point for user acceptance testing

**Training**
- CTS planning to have Bb Collaborate technical workshop this week so campuses can begin Bb Collab Training
- LRSC and NDSCS planning to have branding training session this week
In Progress

**Building Blocks/Integrations**
- CTS working with Bb on customization of the “Basic LTI Building Block” to work in SaaS as handful of B2s use this integration
- CTS & Bb working with VCSU & NDSU on campus created B2s and how to make them work in the new SaaS environment

**SaaS Migration**
- Export / Archive / Restore of eCollege courses to continue
- Planning for eCollege URL switch / cutover
- WSC to continue course conversion
- VCSU testing uploading content to determine time needed / workload
- VCSU & UND to have kick off call with SDM this week

**eCollege Help Desk**
- Testing phase (user extract, configuration, interface, analytics, self help website)

**Training**
- TPD orientation sessions continue for all campuses
- WSC planning to start faculty training next week

**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 / finalizing use of innovation funds for 1st year
- Working on how DDA process should be handled and will present to Governance in May

**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
Next Steps

**Building Blocks/Integrations**
- Complete testing and configure integrations for eColleges by March 20th
- 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**
- eColleges to QA courses and open courses to faculty
- Create schedules for WSC, VCSU and UND with Bb

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

**Governance Team**
- Governance Team to review campus node admin privileges by March 31st

**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**
- 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

**Upcoming Go Live**
- May 15th
  - BSC, LRSC, NDSCS