Bi-Weekly Progress/Status Report
April 12th, 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>Support Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>System</td>
<td>See below</td>
<td>75%</td>
<td>N/A</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td>Oct '16</td>
<td>Oct '16</td>
<td>Mar '17</td>
<td>Feb '17</td>
<td>Feb '17</td>
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<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
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<tr>
<td>BSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>75%</td>
<td>Oct '16</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>Mar '17</td>
<td>Feb '17</td>
<td>Feb '17</td>
<td>Feb '17</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>Apr '17</td>
<td></td>
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<tr>
<td>LBSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>75%</td>
<td>Oct '16</td>
<td>Dec '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>Mar '17</td>
<td>Feb '17</td>
<td>Feb '17</td>
<td>Feb '17</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>Apr '17</td>
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<tr>
<td>NDSCS</td>
<td>eCollege</td>
<td>May 2017</td>
<td>75%</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td>N/A</td>
<td>Oct '16</td>
<td>Mar '17</td>
<td>Feb '17</td>
<td>Feb '17</td>
<td>Feb '17</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>Apr '17</td>
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<tr>
<td>VCSU</td>
<td>Learn</td>
<td>August 2017</td>
<td>50%</td>
<td>N/A</td>
<td>Nov '16</td>
<td>N/A</td>
<td>N/A</td>
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<td>Mar '17</td>
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<td></td>
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<tr>
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<td>20%</td>
<td>N/A</td>
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<tr>
<td>NDSU</td>
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<td>20%</td>
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<td>Nov '16</td>
<td>Jan '17</td>
<td>N/A</td>
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<tr>
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<td>May '17</td>
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<tr>
<td>DSU</td>
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<td>10%</td>
<td>N/A</td>
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<tr>
<td>MaSU</td>
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<td>Nov '16</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**
- 89 out of the 106 B2s/LTIs have been tested! Check out the current status of all B2s/LTIs [here](#) – updated on 04.07.17
- CTS finishing installs for eCollege Go Live
- CTS continuing to work on the “Show Stoppers” for the Learn Schools and WSC
  - Prioritized based on go live dates and size of school. CTS will work with remaining campuses once go live dates are finalized.

**SaaS Migration**
- eColleges completed archiving / restoring Summer 2017 courses to production
- VCSU and UND planning to complete test migration of courses to determine time needed

**Committees**
- Functional & Technical Committees met on April 11\(^\text{th}\)
  - Approved to have CTS move forward to draft in more detail the proposed NDUS Blackboard Support Model and review at the next governance meeting
    - Darin King (NDUS CIO) proposed leveraging the expertise of the experienced staff supporting the LMS at our existing Bb campuses to form a NDUS Bb support team that will share ongoing operational support of the NDUS Bb instance
    - These members will have full system admin roles and be responsible for the operational support of the NDUS Bb instance. More details to come on responsibilities and expectations
  - Approved the Goals & Alignments Sub-Committee’s recommended system process
    - Goal creation, management and clean-up will be done at the campus level
    - Only requirement is for the campus prefix before each goal / goal set to allow for filtering and organization
- Recap of Governance Decisions Made To Date on [SharePoint](#) – updated on 04.11.17

**Training**
- WSC planning to finish end user training and Collaborate admin training this month
- UND planning to have admin training this month

**DDA / Reporting**
- Bb held a remote demo of reports that exist in Learn on April 7\(^\text{th}\) with all campuses
- High Level reporting needs documented from schools’ ATPs have been reviewed with CTS
In Progress

**Building Blocks/Integrations**
- Hobsons (Starfish) is testing a fix to work in the multi-node environment and plan to have results at the end of April
- Bb working on customization of the “Basic LTI Building Block” to work in SaaS as handful of B2s use this integration – latest update is Q2 2017 for completion
- CTS is reviewing SOW/Cost Estimate for VCSU & NDSU campus created B2s to make them work in the new SaaS environment

**SaaS Migration**
- Archive / Restore of eCollege courses into production continues (Fall and Spring)
- WSC continues course conversion
- Bb Web Tech Team looking into the speed of VCSU content uploading to determine if this can be improved
- UND continuing course archiving

**SIS Integration**
- VCSU / Bb plan to determine the process for updating student accounts to match SAIP on stage to be ready for move to production

**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**
- Finalizing use of innovation funds for 1st year
  - Bb to provide cost estimates/SOW as needs are identified

**ATP**
- Mayville State University ATP this week
Next Steps

**Building Blocks/Integrations**
- CTS continues 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 continue User Acceptance Testing for May Go Live
- Create detailed schedules/timing for WSC, VCSU and UND with Bb as they approach moving courses to production

**SIS Integration**
- Start data population of WSC, VCSU and UND prior to go live
- Continue reviewing data planning workbook with campuses as they onboard

**DDA / Reporting**
- Bb to hold reporting requirements sessions with individual campuses to prioritize and determine reporting approach
- Bb / CTS to finalize customized reporting needs and Bb to provide cost estimate for this

**Governance**
- Continue to define and review NDUS Bb Support Model

**Training**
- Campuses to schedule TPD (Training Program Development) onboard meetings with Tara from Bb
- VCSU and UND to schedule remaining admin and end user training

**Upcoming ATPs**
- April 25th – 27th: Dickinson State University
- May 9th – 11th: Dakota College at Bottineau

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