## High-Level Status Tracking by Campus

<table>
<thead>
<tr>
<th>School</th>
<th>Current LMS</th>
<th>Targeted Go Live Date*</th>
<th>% Complete (Overall)</th>
<th>% College 1-day planning onsite</th>
<th>Kick off</th>
<th>ATP</th>
<th>SystemGov/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>Collob Training</th>
<th>Grades Integration with SIS</th>
<th>Help Desk Services</th>
<th>B2 Custom Work**</th>
<th>DDA Training**</th>
</tr>
</thead>
<tbody>
<tr>
<td>System</td>
<td>See below</td>
<td>95%</td>
<td>N/A</td>
<td>Oct’16</td>
<td>Nov’16</td>
<td>Oct’16</td>
<td>Mar’17</td>
<td>Feb’17</td>
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<td>95%</td>
<td>N/A</td>
<td>Oct’16</td>
<td>N/A</td>
<td>Oct’16</td>
<td>Mar’17</td>
<td>Feb’17</td>
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<tr>
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<td>N/A</td>
<td>Oct’16</td>
<td>N/A</td>
<td>Oct’16</td>
<td>Mar’17</td>
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<td>Mar’17</td>
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<td>25%</td>
<td>N/A</td>
<td>Nov’16</td>
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<td>Nov’16</td>
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<td>25%</td>
<td>N/A</td>
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*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.

**Additional SOW from Innovation Fund
Completed

**Building Blocks/LTIs**
- B2s/LTIs for May 15th go live installed and configured
- 89 out of the 106 B2s/LTIs have been tested! Check out the current status of all B2s/LTIs [here](#) – updated on 05.05.17

**SaaS Migration**
- BSC, LRSC, NDSCS go live next Monday, May 15th!
- VCSU reviewing courses that were migrated to stage and planning to start move to production this month
- UND completed move of Fall 2017 courses to production and plan to open them up to faculty this month
- WSC starting moving courses in stage to production
- DSU planning for a Spring 2018 pilot go live and a full campus Fall 2018 go live

**Committees**
- Functional & Technical Committees met on May 9th
  - Approved B2 vetting process
  - Approved process for removal of Blackboard user accounts
  - Shared roles documents and request process for additional administrator and support roles
  - Recap of Governance Decisions Made To Date on SharePoint – updated on 05.09.17

**Student Orientation Tutorial**
- Student Orientation Course has been shared with BSC, LRSC, NDSCS for May Go Live
  - Will share with remaining campuses shortly – gathering feedback from BSC, LRSC, NDSCS and making adjustments as necessary
- CTS planning to share the Student Orientation Tutorial in the next week

**Training**
- UND completed first set of admin training
Building Blocks/Integrations
- Hobsons (Starfish) completed work needed for fix to work in the multi-node environment
  - CTS installed Starfish in test environment to confirm fix will work
- 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 approved SOW/Cost for VCSU & NDSU campus created B2s customization
  - Bb working to assign resources and provide timeline for this work

SaaS Migration
- BSC, LRSC, NDSCS completing user acceptance testing and helping faculty finalize courses for go live
- Bb Web Tech Team looking into the speed of VCSU content uploading to determine if this can be improved
- UND & VCSU continuing course archiving and will begin restoring these courses in production

SIS Integration
- VCSU / Bb planning process/timing for updating student accounts to match SAIP in production

Governance Team
- Continuing to define NDUS Bb Support Model
- Setting dates and tracking of Governance decisions continues
  - See High Level Timeline for governance decisions (updated on 05.09.17)

Training
- DSU scheduling admin training for this month

Academic Technology Planning (ATP)
- Dakota College at Bottineau (May 9th – May 11th)
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

**Academic Technology Planning (ATP) Report / Debrief**
- Bb to complete MaSU and DSU ATP reports and schedule meetings to review / discuss next steps

**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

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

**Upcoming Go Live**
- May 15th: BSC, LRSC, NDSCS
- August 21st: UND, VCSU, WSC