Bi-Weekly Progress/Status Report

December 21, 2016
# 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</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 Journey**</th>
<th>Help Desk Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>System</td>
<td>See below</td>
<td>25%</td>
<td>N/A</td>
<td>Oct ’16</td>
<td>Nov ’16</td>
<td>Oct ’16</td>
<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>30%</td>
<td>Oct ’16</td>
<td>Oct ’16</td>
<td>Nov ’16</td>
<td>N/A</td>
<td>Oct ’16</td>
<td>TBD</td>
<td>TBD</td>
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<tr>
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<td>eCollege</td>
<td>May 2017</td>
<td>30%</td>
<td>Oct ’16</td>
<td>Oct ’16</td>
<td>Oct ’16</td>
<td>Dec ’16</td>
<td>N/A</td>
<td>Oct ’16</td>
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<tr>
<td>NDSCS</td>
<td>eCollege</td>
<td>May 2017</td>
<td>30%</td>
<td>Oct ’16</td>
<td>Oct ’16</td>
<td>Nov ’16</td>
<td>N/A</td>
<td>Oct ’16</td>
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<tr>
<td>VCSC</td>
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<td></td>
<td>10%</td>
<td>N/A</td>
<td>Nov ’16</td>
<td>Feb ’17</td>
<td>N/A</td>
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<td>TBD</td>
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<tr>
<td>MISO</td>
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<td>10%</td>
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<tr>
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<tr>
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<td>Jan ’17</td>
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<tr>
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<td>Nov ’16</td>
<td>May ’17</td>
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<tr>
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<td>5%</td>
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<td>April ’17</td>
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<tr>
<td>MaSU</td>
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<td>Nov ’16</td>
<td>April ’17</td>
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</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.

**May be used for alternate services.
**Completed**

**Building Blocks/Integrations**
- CTS reaching out to remaining building block vendors to determine SaaS compatibility

**SIS Integration**
- SIS Integration kick off for the eColleges have been scheduled and are to be completed by early January
- Governance committees made decisions week of December 12th regarding course naming convention, course IDs and names will be pulled into Bb

**SaaS Migration**
- eColleges kick off with SDM (Services Delivery Manager) are underway

**eCollege Help Desk**
- eColleges Bb Help Desk kick off call planned December 21st with Travis from Bb (eColleges chose to purchase this service)

**Committees**
- Functional & Technical Committees will meet together going forward and bi-weekly meetings have been scheduled starting January 19th
- Monthly meetings for Campus Project Managers have been scheduled – the first is on January 12th

**Training**
- eColleges have scheduled faculty training has begun and is planned to be completed by late February

**ATP**
- NDSCS & LRSC ATP reports sent (find both on the [Project SharePoint](#))
- System Level ATP report will be reviewed with CTS on December 21st
- All schools have ATPs scheduled

**Project Communication Venues**
- [CTS Website](#) and SharePoint have been created for the sharing of updates and information
  - There is a high level project calendar on the SharePoint with ATP dates and other milestones
In Progress

**Building Blocks/Integrations**
- Building Block/Integration review/testing continues
- Governance committee reviewing / defining B2 vetting process for the system in January

**Node Admin Privileges**
- Governance Team continues working on Node/Admin Privileges

**SaaS Migration**
- Course conversion for eCollege schools is underway

**Training**
- System Level Admin Training is being scheduled for CTS
- TPD orientation sessions continue for eColleges
- Learn SaaS GUI Admin online course in progress by eCollege schools and CTS

**Governance Team**
- Setting dates and tracking of Governance decisions continues

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

**Building Blocks/Integrations**
- System to continue to work with AJ on building block/integration list for May Go Live date

**SaaS Migration**
- Continue with Course Conversion for eColleges

**Governance Team**
- Governance Team to make System Level decisions on most time sensitive items at January 19th meeting

**Training**
- Share Training Program Development credentials with those identified by schools/CTS in early January
- Share online training instructions with schools 2-3 weeks prior to scheduled ATPs