## High Level Workstream Status by Schools

**North Dakota University System**

<table>
<thead>
<tr>
<th>School</th>
<th>Current LMS</th>
<th>Targeted Go Live Date***</th>
<th>% Complete (Overall)</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>N/A*</td>
<td>See below</td>
<td>25%</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td>N/A</td>
<td>N/A</td>
<td>Oct '16</td>
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<tr>
<td>BSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>30%</td>
<td>Oct '16</td>
<td>Nov '16</td>
<td>N/A</td>
<td>Oct '16</td>
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<tr>
<td>LRSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>30%</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>Nov '16</td>
<td>N/A</td>
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<tr>
<td>VCSC</td>
<td>Learn</td>
<td></td>
<td>10%</td>
<td>Nov '16</td>
<td>Feb '17</td>
<td>N/A</td>
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<tr>
<td>MISU</td>
<td>Learn</td>
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<td>10%</td>
<td>Nov '16</td>
<td>Mar '17</td>
<td>N/A</td>
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<tr>
<td>UND</td>
<td>Learn</td>
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<td>10%</td>
<td>Nov '16</td>
<td>Feb '17</td>
<td>N/A</td>
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<tr>
<td>NDSU</td>
<td>Learn</td>
<td></td>
<td>5%</td>
<td>Nov '16</td>
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<td>N/A</td>
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<tr>
<td>WSC</td>
<td>Moodle</td>
<td></td>
<td>10%</td>
<td>Nov '16</td>
<td>Jan '17</td>
<td>N/A</td>
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<tr>
<td>DCB</td>
<td>Moodle</td>
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<td>DSU</td>
<td>Moodle</td>
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<td>5%</td>
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<td>MaSU</td>
<td>Moodle</td>
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<td>5%</td>
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*The system currently uses Moodle, but for internal courses, vs for student facing courses.

**May be used for alternate services.

***Go live date is defined as a student can access the course and an instructor can teach from it. Go live dates will be planned in more detail at the ATP.
Completed - Progress, Status & Next Steps

Completed

Governance Decisions around Node/Admin Access:
• CTS met with National University 12/1 to discuss approach and best practices
• CTS drafted strawman around node/admin access (being sent out to committees Wednesday 12/7)
• Ken and Karla (Bb consultants) met with CTS on 12/5 to provide guidance around node/access decisions/Institutional Hierarchy

Building Blocks/Integrations
• Consolidated list of Learn Building Blocks and current Moodle/eCollege integrations (Tergrity building block testing underway)
• Bb SDM (AJ) has reviewed the list for compatibility

SIS Integration
• SIS Integration kick off and meetings have occurred; Data Planning Workbook at the system level completed
• SIS Integration kick off for NDSCS planned

SaaS Migration
• Environment provisioned; Kick off with system held; NDSCS kick off date on the calendar

Committees
• Monthly Meetings set up with Executive Steering Committee ATP update
• 1st Functional and Technical Committee meeting schedule for 12/12 – will determine meeting cadence

Training
• BSC training planned for mid December and February; LRSC and NDSCS selected dates for training

ATP
• BSC ATP completed and report sent
• System Level ATP completed
• NDSCS ATP onsite completed Nov 28 & 29
• LRSC ATP onsite completed Dec 1 & 2
• Dates for other ATPs planned with the exception of 4 schools
In Progress - Progress, Status & Next Steps

**In Progress**

- Node/Admin Access work on decisions continues
- Building Block/Integration review/testing continues
- Tracking of Governance decisions continues (setting dates for decisions, etc.)
- System Level ATP report in progress
- LRSC ATP report in progress
- NDSCS ATP report in progress
- NDUS ATP date coordination underway
- Planning for training for eCollege schools (Date and Resource Coordination underway)
- Course conversion for eCollege schools underway
  - BSC Tratum/Bb meetings occurring weekly
- TPD orientation sessions continue for eColleges
- Learn SaaS GUI Admin online course in progress by eCollege schools and CTS
Next Steps - Progress, Status & Next Steps

Next Steps

- Governance Team to make System Level decisions on most time sensitive items in Dec 12th meeting
- Continue with Course Conversion for eColleges
- Solidify date for NDSU ATP
- Follow up with Moodle schools (3 of the 4) to set spring ATP dates
- Review of System ATP report
- Send LRSC and NDSCS ATP reports and review as needed
- System to continue to work with AJ on building block/integration list
- Tim to hold SIS Integration kick off with eCollege schools
- AJ to hold SaaS Environment kick off with eCollege schools
- Share TPD credentials with those identified by schools/CTS as ATPs are underway