### 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>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>Green</td>
<td>Green</td>
<td>Green</td>
<td>Green</td>
<td>Green</td>
<td>Green</td>
<td>TBD</td>
<td>N/A</td>
<td></td>
</tr>
<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>Green</td>
<td>Green</td>
<td>Green</td>
<td>Green</td>
<td>TBD</td>
<td>N/A</td>
<td></td>
</tr>
<tr>
<td>LRSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>30%</td>
<td>Oct ‘16</td>
<td>Oct ‘16</td>
<td>Dec ‘16</td>
<td>N/A</td>
<td>Green</td>
<td>Green</td>
<td>Green</td>
<td>Green</td>
<td>Green</td>
<td>TBD</td>
<td>N/A</td>
<td></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>Green</td>
<td>Green</td>
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<td>Green</td>
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<td></td>
</tr>
<tr>
<td>VCSC</td>
<td>Learn</td>
<td></td>
<td>10%</td>
<td>N/A</td>
<td>Nov ‘16</td>
<td>Feb ‘17</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>N/A</td>
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</tr>
<tr>
<td>MISU</td>
<td>Learn</td>
<td></td>
<td>10%</td>
<td>N/A</td>
<td>Nov ‘16</td>
<td>Mar ‘17</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
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<tr>
<td>UND</td>
<td>Learn</td>
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<td>10%</td>
<td>N/A</td>
<td>Nov ‘16</td>
<td>Feb ‘17</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
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<tr>
<td>NDSU</td>
<td>Learn</td>
<td></td>
<td>5%</td>
<td>N/A</td>
<td>Nov ‘16</td>
<td>Mar ‘17</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
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</tr>
<tr>
<td>WSC</td>
<td>Moodle</td>
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<td>10%</td>
<td>N/A</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>5%</td>
<td>N/A</td>
<td>Nov ‘16</td>
<td>May ‘17</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>N/A</td>
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<tr>
<td>DSU</td>
<td>Moodle</td>
<td></td>
<td>5%</td>
<td>N/A</td>
<td>Nov ‘16</td>
<td>April ‘17</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>N/A</td>
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<tr>
<td>MaSU</td>
<td>Moodle</td>
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<td>5%</td>
<td>N/A</td>
<td>Nov ‘16</td>
<td>April ‘17</td>
<td>N/A</td>
<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>N/A</td>
<td></td>
</tr>
</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 & node awareness - vendor responses due by Friday, January 6th

**SIS Integration**
- LRSC SIS Integration kick off meeting completed
- NDSCS and BSC kick off meetings are planned for January 4th and 5th

**SaaS Migration**
- eColleges kick off with SDM (Services Delivery Manager) have been completed

**eCollege Help Desk**
- eColleges Bb Help Desk kick off call completed and follow-up meeting scheduled for Jan. 5th to discuss setup

**Committees**
- Functional & Technical Committees next meeting is scheduled for January 17th from 9am-11am Central
  - High Level Timeline for Decisions was sent to the functional & technical committees
- First monthly meeting for Campus Project Managers is on January 12th from 2pm-3pm Central

**Training**
- BSC completed onsite faculty training Dec. 15 – 16
- NDSCS planning to have remote admin training Jan. 4 – 6
- LRSC planning to have onsite & remote end user training during the 1st 2 weeks of February

**ATP**
- System Level ATP report reviewed with CTS - find it [HERE]("NDUS – ATP Summary and Post-Phase 2 Report 2016 FINAL")
- All schools have ATPs scheduled
In Progress

**Building Blocks/Integrations**
- CTS working with Building Block vendors to determine compatibility – responses from vendors due January 6th
  - This list will then be reviewed with Functional & Technical Committees and Bb by end of January
- Governance committee reviewing / defining B2 vetting process for the system starting in January

**SaaS Migration**
- Course conversion for eCollege schools is underway and making progress

**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

**Project Tracking Meetings**
- eColleges continue to have weekly project tracking meetings with Bb
- Other campuses will be scheduled after ATPs have been completed
Next Steps

**Building Blocks/Integrations**
- System & Campuses to continue to work on building block/integration list for May Go Live date
- CTS & Bb to test building blocks/LTIs in SaaS environment
  - Determine actions for any gaps or issues with building blocks/LTIs

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

**Governance Team**
- Governance Team continue to make System Level decisions on most time sensitive items

**Training**
- Bb to 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

**Upcoming ATPs**
- January 24th – 25th: Williston State College
- February 7th – 9th: Valley City State University
- February 21st – 22nd: University of North Dakota