### 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>Oct ’16</td>
<td>Oct ’16</td>
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<td>TBD</td>
<td>N/A</td>
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</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>
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<td>TBD</td>
<td>N/A</td>
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</tr>
<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>
<td>Oct ’16</td>
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<td>TBD</td>
<td>N/A</td>
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</tr>
<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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<td></td>
<td>TBD</td>
<td>N/A</td>
<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>
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<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>
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<td>N/A</td>
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<tr>
<td>UND</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>
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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>
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<td>TBD</td>
<td>N/A</td>
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</tr>
<tr>
<td>WSC</td>
<td>Moodle</td>
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<td>10%</td>
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<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>
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<td>TBD</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>
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<td>TBD</td>
<td>N/A</td>
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<tr>
<td>MaSU</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>
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<td>TBD</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 received responses from almost all vendors on if they knew SaaS compatibility and node awareness
- Check out the current status of all B2s/LTIs [here](#)

**SIS Integration**
- eColleges SIS integration kick off calls completed

**SaaS Migration**
- eColleges reoccurring meetings scheduled with SDM (service delivery manager) AJ to prepare for migration into production

**eCollege Help Desk**
- eColleges  Bb Help Desk kick off call completed and follow-up meeting scheduled for Jan. 19th to discuss setup

**Committees**
- Functional & Technical Committees met on January 17th
  - Began discussions on the system wide process for vetting a building block/integration
    - More information requested from Bb on their testing/vetting process and levels of node awareness
  - Campuses shared how they currently handle non term non credit courses / users
    - CTS to develop system wide process for this and bring to governance for review
  - Voted on the default icon theme – “Bb Learn 2012”
- Recap of Governance Decisions Made To Date on [SharePoint](#)
- ESC had monthly meeting today (01.18.17)
  - Reviewed [monthly status report](#) and governance decisions made
  - Darin addressed budget concerns
    - It is too early in the process, need to let the process work itself through. Will have a better idea of where we are at when we approach crossover.

**Training**
- NDSCS completed remote admin training
- LRSC planning to have onsite & remote end user training during the 1st 2 weeks of February
- BSC planning to have remote faculty and admin training starting early February
In Progress

**Building Blocks/Integrations**
- CTS working with eColleges to prioritize integrations they cannot go live without
- CTS starting testing B2s/LTIs in test environment
- Governance committee will continue to review/define vetting process

**SaaS Migration**
- Course conversion for eCollege schools is underway and making progress
- Goal is to have all Summer 2017 courses converted by end of February to start migration to production in March

**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
  - See [High Level Timeline for governance decisions](#) (list will be updated as topics arise)

**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 & eColleges 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
  - Will start converting Fall 2017 and Spring 2018 courses once Summer 2017 is complete

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

**Training**
- Campuses to schedule TPD (Training Program Development) onboard meetings with Tara from Bb
- Share online training instructions with schools 2-3 weeks prior to scheduled ATPs

**Upcoming ATPs**
- January 24th – 26th : Williston State College
- February 7th – 9th : Valley City State University
- February 21st – 23rd : University of North Dakota
- March 7th – 9th : Minot State University
- March 28th – 30th : North Dakota State University