### High Level Work Stream Status by Schools

<table>
<thead>
<tr>
<th>School</th>
<th>Current LMS</th>
<th>Targeted Go Live Date*</th>
<th>eCollege 1-day planning onsite</th>
<th>% Complete (Overall)</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 Integration with SIS</th>
<th>Help Desk Services</th>
</tr>
</thead>
<tbody>
<tr>
<td>BSC</td>
<td>eCollege</td>
<td>May 2017</td>
<td>Oct '16</td>
<td>50%</td>
<td>Oct '16</td>
<td>N/A</td>
<td>Oct '16</td>
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<td>Oct '16</td>
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<td>TBD</td>
<td>N/A</td>
<td>TBD</td>
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<tr>
<td>LRSC</td>
<td>eCollege</td>
<td>May 2017</td>
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<td>50%</td>
<td>Oct '16</td>
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<td>Oct '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>Oct '16</td>
<td>50%</td>
<td>Oct '16</td>
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<td>Oct '16</td>
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<tr>
<td>WSC</td>
<td>Moodle</td>
<td>Fall 2017</td>
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<td>25%</td>
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</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.
Completed

**Building Blocks/LTIs**
- 61 out of the 97 B2s/LTIs have been tested!
  - Check out the current status of all B2s/LTIs [here](#) – updated on 02.01.17
- eColleges provided CTS with B2s/LTIs that can not go live without – “Show Stoppers”

**ATPs**
- WSC completed their ATP Jan 24 – 26 and planning a Fall 2017 Go Live

**SaaS Migration**
- eColleges to meet with SDM in middle of February to start planning migration to production environment

**eCollege Help Desk**
- eColleges working on requirements gathering and meeting weekly to finalize set up

**Committees**
- Functional & Technical Committees met on January 31st
  - Formed a sub-committee responsible for drafting the system level vetting process for brand new B2s/LTIs
    - Will meet on 2/7 to draft a process and bring back to the larger group
  - Determined the offset date will be set by campus
    - This is the date that courses are created and made available to instructors
  - Began discussion on storage allotment – will continue discussion on SharePoint
    - Do there need to be course quotas?
    - What are campuses currently using today?
- Recap of Governance Decisions Made To Date on [SharePoint](#) – updated on 01.31.17

**Training**
- CTS planning to have remote admin training 2/15, 2/22, 3/1, 3/8
- LRSC planning to have onsite faculty training Feb. 2-3 & remote faculty training Feb. 6 – 9
- BSC planning to have onsite faculty training Feb. 9 -10 and remote admin and faculty training Feb. 6 – 16
- NDSCS planning to have remote faculty training 2/3, 2/7, 2/10, 2/17
In Progress

**Building Blocks/Integrations**
- CTS meeting with 3rd party vendors as necessary to determine how B2s/LTIs will work in the new SaaS environment
- CTS & Bb working with VCSU & NDSU on campus created B2s and how to make them work in the new SaaS environment

**SaaS Migration**
- Course conversion for eCollege schools continues with a month left before moving Summer 2017 to production in March
  - Fall 2017 and remaining courses will be converted after Summer 2017 is completed

**Training**
- TPD orientation sessions continue for eColleges
- Learn SaaS GUI Admin online course in progress by eCollege schools and CTS
- WSC planning to start faculty training after Spring Break

**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 & CTS PM
- WSC planning to start weekly meetings with Bb & CTS PM on 2/15
- Other campuses will be scheduled after ATPs have been completed
Next Steps

**Building Blocks/Integrations**
- System & eColleges to continue to finalize B2s/LTIs 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
- Start migrating into production and meeting with Bb SDM & CTS weekly in middle of February

**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**
- 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
- April 11th – 13th: Mayville State University
- April 25th – 27th: Dickinson State University
- May 9th – 11th: Dakota College at Bottineau