## 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>N/A</td>
<td>N/A</td>
<td>Oct ’16</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></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>N/A</td>
<td>Oct ’16</td>
<td>N/A</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></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>Dec ’16</td>
<td>N/A</td>
<td>Oct ’16</td>
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<td></td>
<td></td>
<td>TBD**</td>
<td>N/A</td>
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</tr>
<tr>
<td>NSCS</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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<td></td>
<td></td>
<td>TBD**</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>
<td>TBD**</td>
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<td>N/A</td>
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</tr>
<tr>
<td>MISU</td>
<td>Learn</td>
<td></td>
<td>10%</td>
<td>Nov ’16</td>
<td>Mar ’17</td>
<td>N/A</td>
<td>TBD**</td>
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<tr>
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<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>
<td></td>
<td>N/A</td>
<td>TBD**</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>
<td>TBD**</td>
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<tr>
<td>DCB</td>
<td>Moodle</td>
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<td>5%</td>
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<tr>
<td>DSU</td>
<td>Moodle</td>
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<td>5%</td>
<td>Nov ’16</td>
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<td>N/A</td>
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<tr>
<td>MaSU</td>
<td>Moodle</td>
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<td>5%</td>
<td>Nov ’16</td>
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<td>N/A</td>
<td>TBD**</td>
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<td>N/A</td>
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</tbody>
</table>

*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