



CTCLINK WORKING GROUP AGENDA

September 7, 2022, 10 a.m. – 12 p.m., online via Webex

Chantel Black & Tara Keen, Co-Chairs | Christyanna Dawson, Facilitator

ITEM#	DESCRIPTION	MINS	FACILITATOR
1	Welcome & Roll Call -New SB voting members – welcome Teri & Will -Discuss Krista’s role & WG nomination form	10	Tara Keen
2	Meeting Minutes – 8/17/2022	2	Christyanna Dawson
3	Enhancement Requests (ERs) – voting items View documents for the new ERs by following this navigation/link: ctcLink Reference Center > Resources > Governance > ctcLink Operational Governance > Enhancement Request Status > Pending Final Governance Decision: https://ctclinkreferencecenter.ctclink.us/m/112604/l/1589391-enhancement-request-status ❖ WG Log #146: CS Core - Course Repeat Management Enhancement Request. Review <i>new ER updated form & College Collaboration Group update.</i> ❖ WG Log #142: FSCM Restrict Bank Access to BU in AP ❖ WG Log #147: FSCM AP Positive Pay File Exclude Manual Payments ❖ WG Log #148: FSCM AWE routing to Supervisor by OprID to include BU ❖ WG Log #153: Billing Integration to AR – turn on ‘error on closed period’	40	Kyrsten Catlin, CS Shon Dicks-Schlesinger, FIN
4	Security FYI: 140891 CEMLI FTDD Offboarding	20	Shelia Sloan
5	Discuss RTM Reference Materials: RTM FIN RTM HCM RTM CS	5	Tara Keen
6	DRAFT: ER High Level Flows	20	Tara Keen

7	ctcLink Customer Support Production Updates Agency Updates: <ul style="list-style-type: none"> • Environments (<i>Important Upcoming Downtimes</i>) • Accessibility • Security 	15	Dani Bundy Ray Gartner Shelia Sloan
8	Action Item Review / New Business / Closing <ul style="list-style-type: none"> • Future Meetings: Sept. 21, Oct. 5, Oct. 19 • Action Items: 	10	Tara Keen / Christyanna Dawson / ALL

Meeting Participants

College Voting Members

- Chantel Black, Co-Chair & Spokane/CS *Absent, vote?
- Beth Farley, Edmonds/CS, Security, PM
- Charlene Rios, Big Bend/FIN
- Doug Hayman, Olympic/Accessibility
- Jill Hammitt, Highline/Data & Reporting, CS, SF
- Kathy Disney, Tacoma/CS
- Krista Francis, Peninsula/HCM *Absent, Char has vote
- Pat Daniels, Highline/IT, Security, PM
- Rachelle Russell, Skagit Valley/CS, Financial Aid

SBCTC Voting Members

- Tara Keen, Co-Chair
- Carmen McKenzie, Data Services
- Teri Sexton, Business Operations
- Dani Bundy, ctcLink Customer Support
- Ray Gartner, Application Services (Interim)
- Sandy Main, Application Services (Retiring)
- Will Durden, Education Services

Ex-Officio/Advisory

- Kyrsten Catlin, CS Core
- Ana Ybarra, Financial Aid
- Brandon Reed, Student Financials
- Shon Dicks-Schlesinger, Finance
- Brian Lanier, HCM
- Roger Curry, Customer Support
- Shelia Sloan, Security
- Ivy Brent, Data & Reporting
- Tami Whitney, QA (Testing)
- Christopher Soran, App Services (Operations)
- Reuth Kim, PMO CS & Facilitator
- Christyanna Dawson, PMO FIN
- Sanjiv Bhagat, PMO HCM
- Bhuvana Samraj, Technical PM
- Sherry Nelson, IT Comms