

CTCLINK WORKING GROUP AGENDA

October 19, 2022, 10 a.m. – 12 p.m., online via Webex

Chantel Black & Tara Keen, Co-Chairs | Reuth Kim, Facilitator

ITEM#	DESCRIPTION	MINS	FACILITATOR
1	Welcome & Roll Call	10	Tara Keen
	Welcome New Member, Samantha Orth		
2	Meeting Minutes – 10/5/22 - vote needed	2	Reuth Kim
3	New Enhancement Requests (ERs) - votes needed Student Financials Item: • ER #165 Comments & Related Content	30	Charles Velasquez, Brandon Reed, SF Team
	CS Item: • ER #166 CampusCE Search/Match Improvements		Matt Sargent & Kyrsten Catlin, CS Team
	ER #167 HCM-Payroll Process Streamlining Job Sets *refer to the ER form that was sent on 10/17, will be posted to the ctcLink reference center soon		Brian Lanier, AD HCM
4	RTM: Working Group De-Scope Meeting Schedule 10/19/22 Voting Items:	30	Tara Keen
	 <u>CR21 - Student Financials (Course Scheduling & Registration) "Lockbox" - [Slated for De-Scope]</u> <u>AR32 - Accounts Receivables (Managing Receipts) "Lockbox" - [Slated for De-Scope]</u> <u>AP10 - Accounts Payable (General) "Vendor Merge" - [Slated for De-Scope]</u> <u>AR63 - Accounts Receivables (Transaction Archiving) [Slated for De-Scope]</u> 		
5	 Continued Discussion for DRAFT: ER High Level Flows Seek sign-off on Council & Commission flow & sign-off on Service Desk field set 	20	Tara Keen

6	ctcLink Customer Support Production Updates	10	Dani Bundy
	Agency Updates:		Ray Gartner
	• Environments (Important Upcoming Downtimes)		Christopher Soran
	 Accessibility 		Shelia Sloan
	Security		
7	Action Items Review / New Business / Closing	10	Tara Keen/Reuth
	• Future Meetings: Nov. 2 & Nov. 16		Kim/ALL
	Action Items for Oct.19		
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Meeting Participants

Security, PM Charlene Rios, Big Bend/FIN Donald Denney, Skagit Valley/Accessibility Jill Hammitt, Highline/Data & Reporting, CS, SF Kathy Disney, Tacoma/CS Samantha Orth, Lower Columbia/HCM, Payroll Pat Daniels, Highline/IT, Security, PM Rachelle Russell, Skagit Valley/	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
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