



CTCLINK WORKING GROUP AGENDA

June 7, 2023, 10 a.m. – 12 p.m., online via Webex

Chantel Black & Tara Keen, Co-Chairs | Amy MacNeill, Facilitator

ITEM#	DESCRIPTION	START TIME (APPROX)	FACILITATOR
1	Welcome & Roll Call	10:00 am	Chantel Black
2	Meeting Minutes – 5/17/2023 – need approval	10:05 am	Amy MacNeill
3	Updates <ul style="list-style-type: none"> ctcLink Customer Support (Production) Environments and Activities Security Accessibility 	10:10 am	Dani Bundy Ray Gartner Shelia Sloan Christopher Soran
4	Enhancement Requests- Pending ER Document Formal ER's <ul style="list-style-type: none"> ER 202 - ESS Direct Deposit ER 203 - PTF LTD Report FYI/Mandated ER's <ul style="list-style-type: none"> ER 210 - (FYI) Correction to Tree Manager for Tree CE FUNDS to add Fund 569 to AM Funds Non-State ER 211 - (FYI) Restrict Accounts for use in certain Funds ER 215 – (FYI) Inactivate Duplicate Suspense Account ER 216 – (FYI) Correction to Asset Profile Q200 ER 217 – (FYI) 2nd Journal Set Process Change and Deadline 	10:30 am	Kaytlyn Hoch and Tish Evora, Lake Washington Technical College Teri Sexton, SBCTC Accounting and Business Services
5	Mindful Minute Things that might surface to WG <ul style="list-style-type: none"> Rumors ERs you are hearing about Commissions & Councils conversations 	11:00 am	ALL

ITEM#	DESCRIPTION	START TIME (APPROX)	FACILITATOR
6	Action Items Review/New Business/Closing Action Items: N/A Future Business: Future Meetings: June 21, July 5	11:10 am	Chantel Black/Amy MacNeill/ALL

Meeting Participants

College Voting Members

- Chantel Black, Co-Chair & Spokane Community College/CS
- Beth Farley, Edmonds/CS, 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/CS, Financial Aid

SBCTC Voting Members

- Tara Keen, Co-Chair, Absent, Christyanna has vote
- Carmen McKenzie, Data Services
- Teri Sexton, Business Operations
- Dani Bundy, ctclink Customer Support
- Ray Gartner, Application Services
- 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 Svcs/Ops
- Amy MacNeill, PMO Coord. & WG Facilitator
- Bhuvana Samraj, Technical PM
- Christyanna Dawson, PMO FIN
- Reuth Kim, PMO CS
- Sanjiv Bhagat, PMO HCM
- Sherry Nelson, IT Comms