

AGENDA

ctcLink Security Administrators Meeting

Feb. 9, 2023 - 11 AM

Item

Welcome/Review Action Items

Advisor Note Progress -Report Definition Change/College role grant roles

Documentation Update/Training Update

Route Controls

Masking – Timing for each Pillar

FA PRP going to PRD 2/16; no security changes

HCM Tax Update 23a went to PRD 2/2/23 – no security changes needed

New Departments in HCM

Former Employee Role – in progress

Offboarding – Other applications

Compromised Account Question - Krystal

Q/A
