

AGENDA

ctcLink Security Administrators Meeting

March 9, 2023 - 11 AM

AGENDA TOPICS

- Welcome/Review Action Items
- Advisor Note Progress – UAT Prep – send users participating in UAT by march 20;
- Report Definition Change/College role grant roles
- Item Type Security
- Documentation Update/Training Update
- Former Employee Role – released dynamic change on 2/28.
- Finance Work Session – March 28, 2 PM – 3 PM (offboarding/secondary security/communications)
- Several upcoming Finance Role changes
- HCM SOGI changes upcoming
- Query to support HCM Workflow and User List security
- Segregation of Duties Query CS!
- PeopleTools Upgrade – Visual changes
- Shared accounts
- Q/A