

Security Admin Meeting | MINUTES

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

Action Items

Item	Person responsible	Deadline	Status
Update Segregation of Duties Query for CS	CS Team	April 2023	In Progress
Add UPD/SACR to QRGs	Bill Ramirez	March 2023	InProgress
Create Job Aids by Job Function	SBCTC Security Team	May 2023	Open
Work with Functional Teams to update QRG's on Workflow and add More info on Routing to Admins and troubleshooting help (emailed functional 12/28/22) 157069	Sarah	March 2023	In Progress
Develop Workflow Query in HCM (emailed functional 12/28/22 again) 157071	Sarah	March 2023	In Progress
SOD Training and Documentation	Shelia	March 2023	In Progress
Compile Third Party Application List and Post	Shelia	March 2023	Open

Item	Person responsible	Deadline	Status
Update FS/HCM SOD queries to be based on Navigations not roles	Data Services	May 2023	Open
Work with Data services to ensure New Item type security is relayed on BI Publisher report	Shelia	April 2023	Open
Work with Functional Team to create QRG around Compromised Accounts for employees	Sarah/Shelia	March 2023	Open
Will MFA get rolled out in PCD	Shelia	April 2023	Open
How were shared accounts/ISIR jobsets handled in Legacy.	Ana	April 2023	Open