

MINUTES

ctcLink Security Admin Meeting

April 11, 2024, 11 a.m.

Agenda Items

- Welcome/Review Action Items
- PeopleTools Update
- CS Update - Hide User Replacement Security
- Finance Update
- HCM Update
- New QRGs/Queries
- New Okta role for No email/security Questions for MFA
- Sasi Project

Action Items

Action item	Person responsible	Deadline	Status
Add SACR to QRGs	Bill Ramirez/ Jay Parker	Ongoing	In Progress
Find out what the process is to hold a yearly LSA conference	Shelia	September 2023	Open
Open Ticket for HCM System Status Query Performance	Bill	April 2024	In Progress
Create or Review Delegation Queries in FS/HCM (QFS_SEC_FS_DELEGATION_REVIEW, QHC_HR_MY_PROXY_REVIEW)	Laurel/Stephanie	April 2024	Open

Decisions
