

Third Party Applications and Offboarding internal with notes September 19, 2024

Role Name	Below are the applications where user access is managed by Data Services that should be included in the college off boarding process
ZZ 3P QARS	QARS -- Quality Assurance Reporting System -- A web-based application used to provide the colleges with data issues that impact the data warehouse and that need resolved before we take the snapshot. It also includes some other reports that are not data warehouse dependent such as for HCM IPEDS reporting. But the primary usage is to provide info back to the colleges on data issues we are finding that need cleaned up before the end of quarter snapshot. ---Accounts are currently managed by Data Services staff and we would like to be informed when a user's access should be removed.
ZZ 3P Tickler	<ul style="list-style-type: none"> • Tickler -- A web-based application used to remind the colleges of the dates we are taking snapshots for the data warehouse.
ZZ 3P metaLink	<ul style="list-style-type: none"> • metaLink -- A web-based application used to deliver a data dictionary for each of the ctcLink tables. The data dictionary access requires a username and login.
	<ul style="list-style-type: none"> • There is also a public page in metaLink used to search for queries and other reporting objects using key words, but this part does not require a username and password so no offboarding needed. -- Accounts are currently managed by Data Services staff and we would like to be informed when a user's access should be removed.
ZZ 3P dataLink	<ul style="list-style-type: none"> • dataLink -- An Oracle database that contains the ctcLink replicated college specific ctcLink data.-- Database user accounts are currently managed by Data Services staff and we would like to be informed when a user's access should be removed.
	<ul style="list-style-type: none"> ○ dataLink access requires not only a named user account in the database, but is also associated with the person's IP address at the college. If the user tries to connect to dataLink from their personal devise, the access will be denied.
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ZZ 3P WABERS	For WABERS -- Washington Basic Education Reporting System -- A web-based application used to collect information related to students taking adult basic

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	education classes. (shown in the list below) the user access is managed by the college.
ZZ 3P Solar Winds	<ul style="list-style-type: none"> • Solar Winds – Ticket System–
	<ul style="list-style-type: none"> • HP300 (HPUX) – Legacy data – System admin at colleges
	<ul style="list-style-type: none"> • Online Transcript – Legacy data – Local Colleges administer this.
ZZ 3P WCTCS Portal	<ul style="list-style-type: none"> • WCTCS Portal (Legacy Web Admissions) – College admins administer it
ZZ 3P Canvas	<ul style="list-style-type: none"> • Canvas access to our project and training courses –
ZZ 3P GDrive	<ul style="list-style-type: none"> • Google Drive –
ZZ 3P SQL Server	<ul style="list-style-type: none"> • SQL server access –
ZZ 3P EList	<ul style="list-style-type: none"> • Email ListServ adminship
ZZ 3P RunnerTech	Clean Address – CTC Type Employees only - RunnerTech
	<ul style="list-style-type: none"> •
ZZ 3P CyberSource	CyberSource - college's are responsible for managing their own CyberSource users. (
	<ul style="list-style-type: none"> •
ZZ 3P NelNet	<ul style="list-style-type: none"> • NelNet
ZZ 3P 25Live LYNX	--25Live/LYNX - Academic and Event Scheduling program - Access to this program is managed by the schools with technical and functional support provide by SBCTC. LYNX is an “interface placed between 25Live and Campus Solutions that is used to import and export academic data (and keep in sync) between the two systems.” Access to this interface is managed by SBCTC with technical and functional support provided by SBCTC.
	CS third Party Apps:
ZZ 3P WinSCP	WinSCP would fall into this category; a 3 rd party entity that the FA team has to have a separate log in for?
ZZ 3P OAAP	Online Admissions Application Portal (OAAP) – For OAAP a ticket needs to be entered to request the user be removed from the admin portal

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ZZ 3P CampusCE	CampusCE – boarded the college needs to notify and work with CampusCE to have any staff accounts in CampusCE deactivated.
ZZ 3P Tableau	I think there are also college users in the state instance of Tableau. If I remember correctly we manage those locally but probably worth throwing in there
ZZ 3P Oracle Support	Oracle Support