

AGENDA

ctcLink Security Administrators Meeting

July 13, 2023 - 11 AM

AGENDA TOPICS

Welcome/Review Action Items

CS Update

- Navigator > Set Up SACR > Product Related > Student Financials > CTC Custom > GL 2nd Journal Set Setup
- ZC AA Local Configuration (Changed to view only)
- ZC SR Local Configuration (Changed to view only)
- ZC SF SACR Local Configuration (Changed to view only)
- ZC SACR 2nd Jrnl SetUp (on 68 users) changed to ZD SACR 2nd Jrnl SetUp
- Removed ZC SACR 2nd Jrnl SetUp from Local Role Grant.

HCM Update

Audit Presentation for LSAs - July 13 at 1 p.m.

Documentation Update/Training Update

LegacyLink/Legacy Transcripts

Offboarding Design Doc Review

Okta Role

Sentinel

Q/A