# MINUTES

## ctcLink Security Admin Meeting

### March 14, 2024, 11 a.m.

## Agenda Items

- Welcome/Review Action Items
- Welcome Stephanie Marshall
- PeopleTools Update
- CS Update
- Launchpad Changes in UAT
- Student Institution Set still in Development
- HCM Update
- Onboarding support
- Update to Reset User account (name)
- New Queries and New QRGs
- Enhancement request- New Shell role to remove Security Questions/Email Options
- SASI Project Update
- Q/A

## Action Items

| Action items | 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 | Open |
| Send New HCM Queries/QRGS via Listserv | Shelia | April 2024 | Open |
| Create/Review Delegation Queries in FS/HCM QFS_SEC_FS_DELEGATION_REVIEW QHC_HR_MY_PROXY_REVIEW | Laurel/Stephanie | April 2024 | Open |
| Review offboarding design to ensure Expenses delegation is in there and Delegation | Shelia | April 2024 | Open |

# Decisions