

MINUTES

ctcLink Security Admin Meeting

November 14, 2024, 11 a.m.

Agenda Items

- Welcome/Review Action Items
- CS Update
 - Service Accounts
- Finance Update
 - Insights
 - Image 50 update successful
 - General Ledger Distributed User Profile: The below default to checked. Script will be run to uncheck and only SBCTC will be allow to check (After Discussions with College Collaboration Group).
 - Allow Copy Journal with Control Accounts
 - Allow Delete Journal with Control Accounts
 - Allow Unpost Journal with Control Accounts
- HCM Update
 - Image 50 – Release date Nov 23
 - New/Updated Queries and QRGs
 - New 3P roles
- The date of our final PCD refresh in 2024 is moving from 12/2/2024 to 12/9/2024.
- SASI Project

Action Items

Action item	Person responsible	Deadline	Status
Add SACR to QRGs	Bill Ramirez/ Jay Parker	Ongoing	In Progress

Working with Pilot colleges on JobSets and FA	Shelia	Ongoing	In Progress
Follow up on email server/accts for pcd	Shelia	Ongoing	In Progress
Send information out on offboarding and Canvas	Shelia	June 2024	Open
Follow up on Discussion around environment needs for Colleges	Shelia	August 2024	In Progress

Decisions
