

# AGENDA

## ctcLink Security Administrators Meeting

**January 12, 2023 - 11 AM**

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Item

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Welcome/Review Action Items

Offboarding/Automation – In Development Queue waiting on resource

Advisor Note Progress -

Documentation Update/Training Update

Masking – Timing for each Pillar

Residency Role Changes

Former Employee Role

Instructor/Advisor Access Question from last meeting- Regarding the Instructor/Advisor Table question, rows need to have a 1/1/1901 effective date for calculations. Using Correct History to ensure this is the correct way to go. There is a section toward the bottom of the QRG ("Add a Second Instructor/Advisor Entry") that outlines the steps for updating this table:

<https://ctclinkreferencecenter.ctclink.us/m/79430/1/921013-9-2-adding-an-instructor-to-the-instructor-advisor-table>.

<https://ctclinkreferencecenter.ctclink.us/m/56084/1/541143-applying-roles-through-launchpad> replacing query CTC\_SEC\_ROLE\_USER with

CTC\_SEC\_ROLEUSER\_VW since its restricted by Business unit; Data services will update the other one as well.

MFA Options – Global (ITC as a system requested for ctcLink. )

Q/A

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