

Security Admin Meeting | MINUTES

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

Action items	Person responsible	Deadline
Add UPD/SACR to QRGs	Bill Ramirez/Jay Parker	Ongoing
Create Job Aids by Job Function	SBCTC Security Team	Fall 2023
Work with Functional Teams to update QRG's on Workflow and add More info on Routing to Admins and troubleshooting help (emailed functional 12/28/2022) 157069	Sarah	March 2023
Develop Workflow Query in HCM (emailed functional 12/28/2022 again) 157071	Sarah	March 2023
Work with Functional Team to create QRG around Compromised Accounts for employees	Data Services	May 2023