## Revisions

<table>
<thead>
<tr>
<th>Change reference</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Original Version</td>
<td>7/29/2020</td>
</tr>
<tr>
<td>Added to Finance Sub System to Journal Recon the new Daily recon queries</td>
<td>10/26/2020</td>
</tr>
<tr>
<td>Updated SF GL Recon description; added Work Study FA Recon report and configuration details</td>
<td>11/13/2020</td>
</tr>
<tr>
<td>Separated SBCTC reports into new document; updated CS SF Recon to include query names; added SF CASH RECON; added Security section</td>
<td>01/06/2021</td>
</tr>
<tr>
<td>Added BI reports: FTE Summary and 3rd Party Invoice w/Student Data.</td>
<td>01/07/2021</td>
</tr>
<tr>
<td>Added BI report Basic Education for Adults (BEdA) Transcript and BEdA related queries. Added Basic Skill Class related queries. Updated BCS_FTE_SUM report description. New headcount and FTE queries have also been added.</td>
<td>04/30/2021</td>
</tr>
</tbody>
</table>

## Contacts

For questions related to ctcLink reporting and the Report Catalog, please email: dataservices@sbctc.edu
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This document was created to provide information about reporting solutions; a collection of reporting objects and tools designed to support specific and common business processes. Not all reports and queries are referenced in this document, only specific business processes that contain multiple reporting solutions that when used together provide the overall solution.

**Campus Solutions**

**Program Headcount and FTE Queries**

**Audience: Colleges**

The following queries have been developed and are available to assist Campus Solutions staff with monitoring specific program enrollments and FTES such as Worker Retraining or Apprenticeship.

The number of records returned by the query represent the student headcount.

The headcount and FTES returned by the queries represent the data that will be added to the SBCTC Data Warehouse at the end of each term.

For more information related to program specific coding, please refer to the [SBCTC Coding Manual](#).

Details about the query can be found in [metaLink](#) when performing a search by query name in the Free Text Search box.

<table>
<thead>
<tr>
<th>Program</th>
<th>Query</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apprenticeship</td>
<td>QCS_SR_SAPR_HC_FTE</td>
</tr>
<tr>
<td>Ability to Benefit</td>
<td>QCS_SR_SATB_HC_FTE</td>
</tr>
<tr>
<td>Basic Food Employment and Training (BFET)</td>
<td>QCS_SR_SBFT_HC_FTE</td>
</tr>
<tr>
<td>IBEST</td>
<td>QCS_SR_SBST_HC_FTE</td>
</tr>
<tr>
<td>Childcare</td>
<td>QCS_SR_SCLD_HC_FTE</td>
</tr>
<tr>
<td>Early Achievers Grant</td>
<td>QCS_SR_SEAG_HC_FTE</td>
</tr>
<tr>
<td>Hospital Employee Education and Training (HEET)</td>
<td>QCS_SR_SHEE_HC_FTE</td>
</tr>
<tr>
<td>Contract High School</td>
<td>QCS_SR_SHS_HC_FTE</td>
</tr>
<tr>
<td>International Contract</td>
<td>QCS_SR_SINC_HC_FTE</td>
</tr>
<tr>
<td>International Students</td>
<td>QCS_SR_SINT_HC_FTE</td>
</tr>
<tr>
<td>Mathematic Engineering Science Achievement (MESA)</td>
<td>QCS_SR_SMSA_HC_FTE</td>
</tr>
<tr>
<td>Running Start</td>
<td>QCS_SR_RS_HC_FTE</td>
</tr>
<tr>
<td>WorkFirst</td>
<td>QCS_SR_SWRF_HC_FTE</td>
</tr>
<tr>
<td>Worker Retraining</td>
<td>QCS_SR_SWRT_HC_FTE</td>
</tr>
<tr>
<td>Matriculated Baccalaureate</td>
<td>QCS_SR_MATRICULATEDBA_HC_FTE</td>
</tr>
</tbody>
</table>

For more information related to program specific coding, please refer to the [SBCTC Coding Manual](#).
BI Report

Report Name: BCS_FTE_SUM – FTE Summary Tmplt by Stdnt Grp

- ctcLink Term Headcount & FTE Summary Report w/ Student Groups. The first two sections of this report show total FTEs by funding source and headcount by funding source for each term that was included in the prompt. These sections are followed by headcount and FTE totals by student group by term.
- The prompts for this report are:
  o Institution
  o Start Term Range
  o End Term Range

This report uses a connected query and must be run from the Query Report Scheduler in Reporting Tools > BI Publisher > Query Report Scheduler.

1. If this is the first time running the report the click on “Add a New Value” tab. Enter a unique name that identifies this report to you so it will be easy to recognize the next time the report is run.
   a. This only has to be done once. Next time the report needs to be run it can be found by going to Query Report Scheduler and clicking on the Search button. Report name and prompt values from last time the report was run have been saved and can be used again or prompt values can be changed.
2. Enter the name of the report.
3. Enter the desired prompt values.
4. Click “Run”.
5. Click “OK”.
6. Click on the “Process Monitor” hyperlink.
7. Click on the “Refresh” button periodically until the “Run Status” says success.
8. Click on the “Report Manager” hyperlink.
9. Click on the “Administration” tab.

Student Financials GL Reconciliation Queries

Audience: Colleges

There are a set of queries that have been developed and are available to assist Campus Solutions/Finance staff with reconciling Student Financials to General Ledger data. These select the Item Type’s GL Interface chart field data from the Item SF tables. There are Charges, Payments and a Balance Due from a Summary level by Account, down to detail by Item Type and Student/Org ID. There are snapshot versions of these source tables and the SQL is available to create these for point in time (month-end or year-end) in dataLink. As charges are recorded and payments/financial aid applied, the amounts debit the receivables account. These queries must be run from Schedule Query. When run to HTML, there are drilldown links that can be used to drill into detail data from summarized data.
These queries are located in the query folder called SF GL RECON. These are two of the many queries available that assist Finance staff to reconcile SF Revenue Charged and SF Revenue Paid.

- QCS_SF_GL_CF_CHARGE_PAYMENTS
- QCS_SF_ID_GLCF_CHARGE_PAYMENTS

Though they must be run through Schedule Query, the full list of included queries can be found in Query Viewer or Query Manager when searching by folder through either the Basic or the Advanced Search. The list can also be found in metaLink when performing a search by folder.

### Student Financials Cash Reconciliation Queries

**Audience: Colleges**

There are a set of queries that have been developed and are available to assist Campus Solutions/Finance staff with reconciling Cash.

These queries are located in the query folder called SF CASH RECON. Though they must be run through Schedule Query, the full list of included queries can be found in Query Viewer or Query Manager when searching by folder through either the Basic or the Advanced Search. The list can also be found in metaLink when performing a search by folder.

### Work Study Earnings and Financial Aid Reconciliation

**Audience: Colleges**

There are a set of configuration tables and corresponding queries that have been developed to compare Time and Labor payable time by Term and Pay Period with the amount of work study Financial Aid awarded by Term and Year. The Time and Labor Reporting Code that are picked up are SWS, FWS, WFS, IWS. These codes should be added by Item Type to your configuration table. There may be situations where the tracking by a more detailed Earn code is desired, an Earnings Distribution earn code can be added to use a more distinct value; this earn code value would need to be added to the configuration table as well.

The reporting uses the TRC code from Time and Labor Payable Time first. The report then looks to see if an alternate Earn Code has been entered on the CTC_EARNS_DIST table for the EMPLID and EMPL_RCD as of the Pay End Date. If so, the Earn Code from the Earnings Distribution table is used for the reporting instead of the TRC from Time and Labor. NOTE: The TRC/Earn Codes by Item Type must be setup in the configuration tables in order to be selected in the report.

The configuration tables required are located at:

- Set Up SACR > Product Related > Financial Aid > CTC Custom > State Work Study Report

These queries must be run through Schedule Query.

- QCS_FA_WORKSTUDY_PAY_PERIOD
- QCS_FA_WORKSTUDY_TERM
Third Party Invoice Including Student and Course Data

**Audience: Colleges**
This BI Report creates a third-party invoice combining student and course data.

**Security**
Highly sensitive data element National ID is included in this report. Staff who need to run this invoice will need the highly sensitive SSN role.
- ZD_DS_QRY_FA_SSN_HIGHESENS

**BI Report**

Report Name: BCS_3PST_IVC – 3rd Party Invoice w/Stdnt Data

This report can be run from the Query Report Viewer in Reporting Tools > BI Publisher > Query Report Viewer. Enter the name of the report and click the Search button. Click on the “View Report” hyper link found to the left of the report name in the Report Definition grid. Enter the desired prompt values and then click the OK button.

SF Student Statement (Single Student or Batch)

**Audience: Colleges**
This BI Report creates an SF Student Statement. One student or a batch of students may be included in the prompts and then the PDF report can be printed.

**BI Report**

Report Name: BCS_SF_STMNT – SF Student Statement

This report can be run from the Query Report Viewer in Reporting Tools > BI Publisher > Query Report Viewer. Enter the name of the report and click the Search button. Click on the “View Report” hyper link found to the far right of the grid on the same line as the report name in the Report Definition grid. Enter the desired prompt values and then click the OK button.

Basic Skills Grading Basis

**Audience: Colleges**
Basic Skills courses and classes are considered Ungraded per the State Board Policy Chapter 5.30.15.

**Query**
Two queries are available in ctcLink to identify basic skills courses and their associated Grading Basis to assist in data cleanup.
- QCS_CM_BASICSKILLS_GRADEBASIS
  - Provides a list of all active Basic Skills (CIP 32*) Courses in the catalog with their associated Grading Basis. All Basic Skills courses should be associated to the BGB Grading Basis.
- QCS_CM_BSK_SCHED_GRADEBASIS
o Provides a list of all active and currently scheduled Basic Skills (CIP 32*)
Classes with their associated Grading Basis. All Basic Skills classes should be
associated to the BGB Grading Basis.

Basic Education for Adults (BEdA)

Audience: Colleges
Anyone who is 16 years of age or older and not enrolled in secondary school, and who either has
needs below the level of high school completion or is limited-English-proficiencies eligible to
participate in Basic Education for Adults (BEdA) activities.

Query
Repeat Course Checking
Students cannot be reported for a course in which they have already earned credit except when
such a repeat is necessary to satisfy a requirement for improving academic or skill progress
(grades). In no circumstance will a student be reported more than three times for the same course
– this is defined as two repeats in addition to the original enrollment.

- QCS_SR_BEDA_REPEAT_COURSES
  o The use of the BEdA Grading Basis (BGB) will exclude basic skills courses from
   ctcLink Repeat Class Checking. A query has been developed to assist with
   identifying students who have registered for a class they have already taken twice
   previously.
- QCS_SR_BASICSKILLS_HC_FTE
  o BEdA Basic Skills Headcount and FTE

BI Report
Report Name: BCS_SR_BEDAT – BEdA Transcript Report
This BI Report creates a transcript of BEdA classes for one student and includes all terms that are
less than or equal to the term identified in the prompt.

This report uses a connected query and must be run from the Query Report Scheduler in Reporting
Tools > BI Publisher > Query Report Scheduler.
1. If this is the first time running the report the click on “Add a New Value” tab. Enter a
   unique name that identifies this report to you so it will be easy to recognize the next time
   the report is run.
   a. This only has to be done once. Next time the report needs to be run it can be found
      by going to Query Report Scheduler and clicking on the Search button. Report
      name and prompt values from last time the report was run have been saved and
      can be used again or prompt values can be changed.
2. Enter the name of the report.
3. Enter the desired prompt values.
4. Click “Run”.
5. Click “OK”.
6. Click on the “Process Monitor” hyperlink.
7. Click on the “Refresh” button periodically until the “Run Status” says success.
8. Click on the “Report Manager” hyperlink.
9. Click on the “Administration” tab.
Finance

Year End Close and SMARTER Queries

Audience: Colleges

There are a set of summary level reports, each with an accompanying drill down to detail report. This feature is only available when the query is run to HTML. The detail report will open in a new window, so it is important to have pop-up blocker turned off. These reports have been developed and are available to assist Finance staff with monitoring specific accounting rules and correcting during year end close processes.

Details on the reporting are on the SBCTC’s Accounting website under ctcLink Accounting, SMARTER Query Instructions.

These queries are located in the query folder called SMARTER. The list of included queries can be found in Query Viewer or Query Manager when searching by folder through either the Basic or the Advanced Search. The list can also be found in metaLink when performing a search by folder.

Sub System to Journal Reconciliation Queries

Audiences: Colleges

These queries provide the balances by Business Unit, Fiscal Year, Period or Journal Date, and Account from the sub-systems (accounting line level) that feed the Journal (limited to periods 1-12) to allow comparisons between them. Adjustment periods are not included.

These queries will show balances for all Accounts by Sub-System and Journal.

- QFS_GL_SUB_SYS_RECON – Prompted by Accounting Period
- QFS_GL_SUB_SYS_RECON_DAILY – Prompted by Journal Date

These queries will show only Accounts that do not balance between the sub system and the Journal:

- QFS_GL_SUB_SYS_RECON_DIFF – Prompted by Accounting Period
- QFS_GL_SUB_SYS_RECON_DAILYDIFF – Prompted by Journal Date

They both drill into the details of Journal ID and also drill into the detail from sub-system tables and include 1-2 key fields depending on sub system (there are Key field mapping descriptions in the query output). The drill feature is only available when the query is run to HTML. The drill reports will open in a new window, so it is important to have pop-up blocker turned off. Due to the number of tables and complexity of reporting this data, we recommend the queries be run from Schedule Query instead of Query Viewer.

More information and details on Sub System Source Tables and Key Field mapping can be found in metaLink when performing a search by query name in the Free Text Search box.
Budget Reports

Audience: Colleges and State Board

The following reports use the Commitment Control ledgers. There are two sets of reports. One is for operational budget and the other is for grant budgets. Budget, expenses, encumbrance and pre-encumbrance amounts are displayed. Available budget is calculated and displayed.

BI Reports

These reports can be run from the Query Report Viewer in Reporting Tools > BI Publisher > Query Report Viewer. Enter the name of the report and click the Search button. Click on the “View Report” hyper link found to the left of the report name in the Report Definition grid. Enter the desired prompt values and then click the OK button.

- BFS_KK_B2AOP – Budget to Actual for Operational Departments
- BFS_KK_B2AGN – Budget to Actual for Grant Departments

Financial Status Report pulls data from the Journal tables. Data includes revenue and expenses displayed by fund by department in a BI Report.

- BFS_GL_FINST

Pivot Grid Reports

These reports can be run from the Pivot Grid Viewer in Reporting Tools > Pivot Grid> Pivot Grid Viewer. Enter the name of the report and click the Search button. Click on the name of the report that you want to run. The prompts for the pivot grid will appear on the left of the page. Enter the desired values and click Search. Notice there “Move Options” hyper link. Click on this to get to the option department prompt.

- PGFS_KK_BUDGET_OVERVIEW – For Operational Departments
- PGFS_KK_BUDGET_OVERVIEW_PIE – Pie chart for Operational Departments
- PGFS_KK_BUDGET_OVERVIEW_GNT – For Grant Departments
- PGFS_KK_BUDGET_OVERVIEW_GNT_P – Pie chart for Grant Departments

Queries

- QFS_KK_BUDGET_OVERVIEW_OPR – Summary for Operational Departments
- QFS_KK_BUDGET_OVERVIEW_OPR_DTL – Transaction Detail for Operational Departments
- QFS_KK_BUDGET_OVERVIEW_GNT – Summary for Grant Departments
- QFS_KK_BUDGET_OVERVIEW_GNT_DTL – Transaction Detail for Grant Departments

This is an HCM query providing payroll by department information for every employee paid through a specific department. This query uses highly sensitive record HR_ACCTG_LINE so those without access to the highly sensitive garnishment role will not be able to view this data.

- QHC_PY_PAYROLL_BY_DEPT
Human Capital Management

Affirmative Action Reporting

Audience: Colleges

This is an affirmative action report available in ctcLink Production through BI Publisher. The report is based on the legacy report CR6312 which reports ethnicity by male or female by job category.

The ctcLink BI Publisher report does the same but also includes the sex category of not specifically male or female. An additional difference is the ctcLink report is as of November 1st to better align with IPEDS reporting. The report will produce one page of results for a specific institution and another page with ctcLink system members combined results.

The report is called BHC_HR_EEO via BI Publisher > Query Report Scheduler.
Payroll CR-7000 Series Reporting

**Audience: Colleges**

This is a collection of BI Publisher Reports and queries that provide summarized and detailed information regarding the expense distribution of Payroll. The output is in Word for easy copy and paste to Excel. Queries include reporting for CR7010, CR7020, CR 7030AB, CR 7040AB.

These queries are located in the query folder called PY RECON RPT DTL. These queries are located in the query folder called AFRS RECON. The list of included queries can be found in Query Viewer or Query Manager when searching by folder through either the Basic or the Advanced Search. The list can also be found in [metaLink](#) when performing a search by folder.

**BHC_PY_7010C – College Totals by Fund for most recent pay end date**

![Payroll CR-7000 Series Reporting](image1)

**BHC_PY_7010S – System Totals by Fund**

![Payroll CR-7000 Series Reporting](image2)
Payroll Register Report

Audience: Colleges

A BI Report for the OFM regulatory report required to certify each payroll.

25.20 - Payroll Accounting Requirements

25.20.30 Certification Requirements

RCW 41.06.270 specifies two conditions an agency must meet before paying an employee. The agency head (or authorized designee) must certify that the payroll meets these conditions using the following language: “I hereby certify that to the best of my knowledge amounts listed in this payroll are true and correct charges and that employees holding a position covered by Chapter 41.06 RCW or other applicable employment contract, have been employed in accordance with the rules, regulations, and orders issued thereunder.”

BHC_PY_1320 via BI Publisher > Query Report Scheduler
Earned Hours Based Benefit Eligibility Queries

**Audience: College HR and SBCTC HR Staff**

The following queries can be run to identify employees who have a specific number of earned hours and are therefore eligible for certain benefits.

**QHC_HR_THRSH_CIVILSERVICE_1050**

- Report for Civil Service Exemption.
  - Civil Service Exempt - WAC 357-04-045
  - Any employee who has worked 1050 hours or less in a rolling 12-month period is exempt from civil service.
    - The user will prompt on institution.
      - Selection criteria:
        - Employee class is not equal to STU.
        - The earnings end date is between the calculated service date and the current date.
    - The earnings for this time period will be added together.
      - If the amount is 900 hours or greater they will be included in this report.
      - The 900-hour amount is used as the starting point for inclusion in the report so that the user will know when employees are getting close to the 1050 hours.
  - The drilldown includes all the detailed data used to determine that the employee has at least 900 hours of earnings and is eligible for the Civil Service Exemption.

**QHC_HR_THRSH_MEDICAL_480**

- Report for Medical Benefit Eligibility.
  - Medical Benefit Edibility - WAC 182-12-114
  - Any employee with 480 plus hours in a rolling 6-month period.
    - The user will prompt on institution and the earnings end date that they want to use to start the 6-month period.
      - Selection criteria:
        - The employee is part time.
        - The employee class is not equal to STU.
        - The earnings end dates included are between the earnings end date prompt and that same earnings end date minus 6 months.
        - Include all hours with HRY earn code.
    - Hours are summed and any employee with 480 hours or more in the 6-month period will be included in the query results.
  - The drilldown includes all the detailed data used to determine that the employee has at least 480 hours of earnings in a rolling 6-month period and is eligible for Medical Benefits.

**QHC_HR_THRSH_RETIREMENT_70**

- Report for Retirement Eligibility.
  - The user will prompt on institution.
    - Selection criteria:
• The employee must have worked 70 hours or more for at least 5 months in a year for 2 years.
• The drilldown includes all the detailed data used to determine that the employee has at least 70 hours of earnings for 5 months a year during a 2-year period.

QHC_HR_THRSH_UNIONELIG_350
• Report for Union Eligibility.
  o Union - WAC 357-04-045
• Employee is in union code WP or WF and works 350 or more hours in 12 months is eligible to join the union.
  o The user will prompt on institution.
    ▪ Selection criteria:
      • The month of the employee’s original hire date must match the month of the current date or the original hire date is within the last 12 months
      • The earnings end date is within the last 12 months.
  o All hours are summed and anyone with hours equal to or greater than 300 will be included so that the employee will be included in the report as they are getting close to 350 hours.
• The drilldown includes all the detailed data used to determine that the employee has at least 300 hours of earnings for the last 12 months.
**Security**

**Query Security Reporting**

**Audience:** College Security Administrators

<table>
<thead>
<tr>
<th>XX</th>
<th>QUERY NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>CS</td>
<td>QXX_DS_QUERY_RECORD_RPT</td>
<td>This query is intended to be used to troubleshoot query access issues. This query prompts for the Query Name and will identify each record in the query and flag whether or not is in the new query tree and roles. The expectation is that all records return 1=Yes.</td>
</tr>
<tr>
<td>FS</td>
<td>QXX_DS_QUERY_RECORD_USER_RPT</td>
<td>This query is intended to be used to troubleshoot query access issues by Users. This query prompts for the Query Name and Username and will identify each record in the query and flag whether or not the User has access to each and which Role(s) provides access.</td>
</tr>
<tr>
<td>HC</td>
<td>QXX_DS_QUERY_TREE_REC_USER_RPT</td>
<td>Displays the query trees developed for distribution by college security and the records associated with each Role/Permission list that may be assigned. User must also have the ZD_DS_QUERY_VIEWER role assigned. Includes UserID.</td>
</tr>
<tr>
<td></td>
<td>QXX_DS_QUERY_TREE_RECORD_RPT</td>
<td>Displays the query trees developed for distribution by college security and the records associated with each Role/Permission list.</td>
</tr>
<tr>
<td></td>
<td>QXX_DS_QUERY_ACCESS_BY_USER</td>
<td>Displays the queries that a user has access to.</td>
</tr>
<tr>
<td></td>
<td>QXX_DS_QUERY_ACCESS_BY_ROLE</td>
<td>Displays the queries that a specific role has access to on a standalone basis.</td>
</tr>
</tbody>
</table>
# User Security Reporting

**Audience:** College Security Administrators

<table>
<thead>
<tr>
<th>XX = CS - Campus</th>
<th>FS - Finance</th>
<th>HC - Human Resources</th>
<th>QUERY NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>QXX_SEC_USER_ROLES_BY_UNIT</td>
<td>Provides a list of active Users with Job Company, JobCode Department, including Supervisor, with access by Role and Business Unit.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QCS_SEC_USER_ROLES_BY_UNT_SACR</td>
<td>Same as QCS_SEC_USER_ROLES_BY_UNIT but also has a Y/N Flag for SACR Institution</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QCS_SEC_INSTR_ADV_BY_COLLEGE</td>
<td>Provides a list of faculty and advisors configured on the Instructor/Advisor table and if Advisor/Faculty self-service roles. Also lists any user that has the self-service role and are NOT on the Instructor/Advisor table.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QXX_SEC_JOB_USEREMAIL_NOT_CAMP</td>
<td>Identifies employees (including faculty) that do not have a CAMP email type in Campus Solutions.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QCS_SEC_USER_ROLES_STUDENT</td>
<td>Identifies students that have enrollment and their Roles.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QXX_SEC_USER_ACCT_ACTIVE_AGG</td>
<td>Displays the count of user types (Students in CS, Faculty and Staff in HC) that have activated their Portal accounts. This uses the Portal security question to determine if the account is activated, if present then activated else not activated.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QCS_SEC_USER_ACCT_ACTIVE_DTL</td>
<td>Displays the Name, Email addresses, FERPA flag for any Student with Enrolled Status in prompted term or greater at the prompted Institution that has not activated their</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CS Pillar Only</td>
<td>QUERY NAME</td>
<td>DESCRIPTION</td>
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<td></td>
<td>QCS_SEC_STU_EMPL_SS_ROLE_MISS</td>
<td>Displays current/future students that have active Jobs based on run date and do not have the ZZ SS Student role.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>HC &amp; FS Pillars</td>
<td>QXX_SEC_OPRCLASS_NOT_ASSIGNED</td>
<td>Displays users that do not have an OprClass (Primary Permission list) assigned that matches their active Job Business Unit GL/Company or are missing OPRCLASS or missing EMPLID from PSOPRDEFN profile.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### CS SACR Security Reporting

**Audience: College Security Administrators**

<table>
<thead>
<tr>
<th>CS Pillar Only</th>
<th>QUERY NAME</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>QCS_SEC_SACR_CORE_COMPARE</td>
<td>Compare two users or enter same user in both prompts to review a single user data. Output is single row per user with values comma separated in field. SACR Security in this query are: Institution, Career, Program, Campus, Institution Set, Business Unit, SetID, Transcript Type, Adm Rec Center, Adm Appl Center, Adm Actions, Program Actions, Tests, Enrollment Access ID</td>
</tr>
<tr>
<td></td>
<td>QCS_SEC_SACR_STDNT_GRP_COMPARE</td>
<td>Compare two users or enter same user in both prompts to review a single user data. Output is single row per user with values comma separated in field. SACR Security in this query are: Student Group prompted and Student Groups by Indicator, Inquiry and Update Indicators.</td>
</tr>
<tr>
<td></td>
<td>QCS_SEC_SACR_MILESTONE_COMPARE</td>
<td>Compare two users or enter same user in both prompts to review a single user data. Output is single row per user with values comma separated in field. SACR Security in this query are: Institution, Career, Program, Campus, Institution Set, Business Unit, SetID, Transcript Type, Adm Rec Center, Adm Appl Center, Adm Actions, Program Actions, Tests, Enrollment Access ID</td>
</tr>
</tbody>
</table>
### SACR Security

<table>
<thead>
<tr>
<th>Query Name</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>QCS_SEC_SACR_3C_SCRTY_COMPARE</td>
<td>Compare two users or enter same user in both prompts to review a single user data. Output is single row per user with values comma separated in field. SACR Security in this query are: 3C Group prompted and 3C Groups by Indicator, Inquiry, Update, Delete Indicators.</td>
</tr>
<tr>
<td>QCS_SEC_SACR_SRVC_IND_COMPARE</td>
<td>Compare two users or enter same user in both prompts to review a single user data. Output is single row per user with values comma separated in field. SACR Security in this query are: Service Indicator prompted and Service Indicator by Indicator, Placement and Release Indicators.</td>
</tr>
</tbody>
</table>

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### Finance Security Reporting

**Audience: College Security Administrators**

<table>
<thead>
<tr>
<th>FS Pillar Only</th>
<th>QFS_SEC_OPR_DEF_TBL_FS_OPRCLS</th>
<th>Displays the OPRCLASS by the Business Unit for Users in OPR_DEF_TBL_FS.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>QFS_SEC_OPR_DEF_VNDR_COMP</td>
<td>Compare two users or enter same user in both prompts to review a single user data. Displays Supplier Entry Status, Entry Role Name, Approve Role Name, Supplier Active Status, Authority to View, Supplier Audit.</td>
</tr>
<tr>
<td></td>
<td>QFS_SEC_OPR_DEF_PO_COMPARE</td>
<td>Compare two users or enter same user in both prompts to review a single user data. Displays Purchase Order Approval, Role Name, Requisition Approval, Role Name.</td>
</tr>
</tbody>
</table>
# Navigation to Role Reporting

**Audience:** College Security Administrators

<table>
<thead>
<tr>
<th>XX = CS - Campus</th>
<th>FS - Finance</th>
<th>HC - Human Resources</th>
</tr>
</thead>
<tbody>
<tr>
<td>QXX_SEC_ROLE_NAVIGATION_ACCESS</td>
<td>Displays user friendly menu navigation by Role and Page Access</td>
<td></td>
</tr>
</tbody>
</table>

**Legend:**
- XX = CS - Campus
- FS - Finance
- HC - Human Resources
Additional Reporting Resources

- ctcLink Reference Center
- ctcLink Reference Center for Query and Reporting
- metaLink