

CTCLINK PEOPLESOFT PRODUCTION UPDATE

As of December 9, 2020

Includes current top priority items for SBCTC ctcLink Production Support team. Items may be generated by Working Group approved enhancement requests, SBCTC ctcLink Change Management Board decisions, service tickets, scheduled maintenance and updates.

Item	Status	Projected Completion Date	Reason
SAO Annual Extract	Complete	Deployed 11/10/20	Fix
New Ungraded Grading Basis (Applies to CS and Fin Aid SAP)	User Acceptance Testing (UAT)	Projected for 01/2020	Fix
Child Support Processing Change	UAT	Projected for 12/15/2020	Mandate – WG ID #73
HR Deductions not Sending to AP	UAT	Projected for 12/15/2020	Fix
New Online Admissions Application	System Integration Testing (SIT) – Vendor	Working with Project for release dates	Replacement Tool
CS Image 19	SIT	On Schedule for 12/19/2020	Image Update
HCM Image 36 and FIN Image 37	SIT	On Schedule for 12/12/2020	Image Update
Ungraded Grading Basis (BEA)	SIT	Projected for 1/2021	Fix
Student Transcript Report updates	DEV	Pending Bug fix from CS Image 18	Fix
FERPA Directory Information Configuration	DEV	Release date pending design/dev completion	Enhancement
AWE Updates	Redevelopment – (REDEV)	Pending Manual updates in PDV	Fix
SAP processing	REDEV	Needs retesting in PDV	Fix
Annual Registration Schedule	Up Next	Projected for 2/2021 with DG4	Enhancement – WG ID #82
Updating Security on the worksheet pages in Accounts Payable	Up Next	Future release	Enhancement
Updating Travel and Expense Workbench to include Business Unit	Up Next	Future release	Enhancement
Sexual Orientation & Gender Identity (SOGI) in HCM pillar	Up Next	Future release	Enhancement – Request from Data Governance

Working Group Requests Log

The Working Group Requests Log report is exported from the Project Web App (PWA) the first and third week of each month and uploaded to the ctcLink Document Repository (cDR). The report includes an overview of each request, applicable PeopleSoft pillar(s), assigned owner(s), status of the request (approved, in progress, deferred), and whether an approved request has been put into Production (live on ctcLink PeopleSoft).

- [Download the Working Group Request Log spreadsheet from cDR](#) [requires log-in]
- [How to request ctcLink Document Repository \(cDR\) access](#)

ctcLink Production Updates and Priorities

- [ctcLink Production Updates](#)
- [ctcLink Work Priorities & Governance Policy](#)