

CTCLINK PEOPLESOFT PRODUCTION UPDATE

As of March 3, 2021

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 |
|--|---|-------------------------------|--|
| Deployment of DG4 | Deployed | Deployed 02/08 - 02/22/2021 | Deployment Group |
| New Online Admissions Application | Deployed | Deployed 02/02/2021 | Replacement Tool |
| Annual Registration Schedule | Deployed | Deployed 02/22/2021 | Enhancement - WG ID #82 |
| Child Support Processing Change | User Acceptance Testing (UAT) | Projected for 03/2021 | Mandate - WG ID #73 |
| Ungraded Grading Basis (BEdA) | System Integration Testing (SIT) - Vendor | Projected for 03/2021 | Fix |
| FERPA Directory Information Configuration (Global Policy) | SIT - Post coding freeze | Future Release | Policy Mandate |
| AWE Updates | Redevelopment - (REDEV) | Pending Manual updates in PDV | Fix |
| SAP processing | REDEV | Needs retesting in PDV | Fix |
| 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](#)