

CTCLINK PEOPLESOFT PRODUCTION UPDATE

As of March 17, 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
AFRS Missing Appropriations	Deployed	Deployed 02/3/2021	Deployment Group
Nelnet DG4	Deployed	Deployed 02/08/2021	Enhancement - WG ID #82
Cash out of Leave Balances	Deployed	Deployed 02/22/2021	Replacement Tool
Child Support Processing Change	User Acceptance Testing (UAT)	Projected for 03/2021	Mandate - WG ID #73
Ungraded Grading Basis (BEdA)	System Integration Testing (SIT)	Projected for 04/2021	Fix
IB Config for Interfaces (upload templates)	SIT	Projected 03/2021	Enhancement
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](#)