

# CTCLINK PEOPLESOFT PRODUCTION UPDATE

## As of June 23, 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
Institution row-level security for Campus Solutions (Enrollment)	Deployed	Deployed 6/2021	Fix
ISIR Institution row-level security	Deployed	Deployed 6/2021	Fix
CS Image 21	Deployed	Projected 06/2021	Image Update
FERPA Directory Information Configuration (Global Policy)	User Acceptance Testing – (UAT)	Projected 07/2021	Policy Mandate – WG ID #84
Advisor Self Service Institution row-level security	UAT	Projected 6/2021	Fix
IB Config for Interfaces (upload templates)	System Integration Testing (SIT)	Projected 07/2021	Enhancement
Work Period Default	SIT	Projected 07/2021	Enhancement – WG #117
OKTA SBCTC Access Gateway	SIT	Projected 7/2021	Enhancement
Setup File Directory for the Pcard Load Stage Process	Development	Future release	Enhancement – WG #99
SAP processing	REDEV	Future release	Fix
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](#)