

CTCLINK PEOPLESOFT PRODUCTION UPDATE

As of July 21, 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
Additional Institution row-level security for Campus Solutions	Deployed	Deployed 07/2021	Fix
Setup File Directory for Pcard Load Stage Process	Deployed	Deployed 07/2021	Enhancement
PeopleTools 8.57 Update	Deployed	Deployed 07/2021	Image Update
FERPA Directory Information Configuration (Global Policy)	Deployed	Deployed 07/2021	Policy Mandate WG ID #84
Advisor Self Service Institution row-level security	User Acceptance Testing – (UAT)	Projected 07/2021	Fix
Add PCard Vendor to AP Voucher	UAT	Projected 07/2021	Enhancement WG ID #96
OKTA SBCTC Access Gateway	UAT	Projected 07/2021	Enhancement
IB Config for Interfaces (upload templates)	System Integration Testing (SIT)	Projected 07/2021	Enhancement
Updating Travel and Expense Workbench to include Business Unit	SIT	Projected 07/2021	Enhancement WG ID #79
Work Period Default	SIT	Projected 07/2021	Enhancement
Vendor Approval Process Set Up	SIT	Projected 07/2021	Enhancement WG ID #59
SAP processing	REDEV	Future release	Fix
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](#)