AGENDA

September Security Admin Meeting

September 11, 2025, 11 a.m.

Agenda Items

- Welcome

- CS Update

- Finance Update

- HCM Update

  - HCM Image 53 scheduled for release from Oracle 9/28/2025, to Production 11/22/2025.
  - New/Updated Queries and New/Updated QRGs
    - .9.2 Security - Using Shell Roles to Identify Access Outside ctcLink
    - **Purpose:** Use this document as a reference to understand how to utilize third party "Shell" roles for tracking access to systems outside of ctcLink. "Shell" roles will need to be addressed in 4 stages to ensure comprehensive management of third party access as outlined below.
    - Added the ZZ 3P NavAdvisor, ZZ 3P NavGeneral and ZZ 3P NavRecruit roles

  - Create Voucher Using a Voucher Upload Process
    - **Purpose:** Use this document as a reference to create a Voucher by using a Voucher Upload Process, commonly used for Net Pay.
    - Added the ZZ Voucher Upload role

- SASI Updates