



Colleagues,

I want to update you on the progress we are seeing regarding Going Live with ctcLink on October 28, 2019! A significant milestone occurred this past week with the FirstLink colleges. The Community Colleges of Spokane and Tacoma Community College implemented the new Finance ctcLink Chart of Accounts (CoA) over the weekend and is now “live” in ctcLink. For Spokane and Tacoma, July 1, 2019—marked the official Day 1 for the new ctcLink Chart of Accounts. This milestone is very important because it signifies continuous improvement of the ctcLink functionality; the Chart of Accounts was a major hurdle for the FirstLink colleges when they went live.

The state’s project team acknowledged the recent past, current, and future work to make the Chart of Accounts implementation successful, “*ctcLink implementation really does take a village. Everyone has been working long hours, nights, and weekends to get things ready, up and running, including ctcLink Project functional and technical team members, SBCTC Application Services, ERP Support, Managed Services and both college districts, Tacoma and Spokane. And as issues arise, the teams will continue to collaborate to resolve them as quickly and effectively as possible.*”

I am very pleased to introduce the newest addition to the myClark ctcLink Project Management Team: Tanya Kerr! Tanya Kerr is serving as the *myClark ctcLink Internal Controls and Business Analyst* for this next year. Tanya will support the Clark College information systems including PeopleSoft Campus Solutions (CS) and Financial Management (FIN) pillars and processes related to student records, curriculum management, academic advisement, admissions, student records, financial aid, student finance and finance. She will also assess the effectiveness and efficiency of operations in Student Affairs and Business Services, ensuring an adequate system of internal controls within the context of myClark ctcLink.

Thank you to all those who are engaging in the Sprint 4 User Acceptance Testing! **Your work and dedication is tremendously appreciated and noticed!** Thank you!



*Shanda Haluapo*

Associate Vice President of Planning and Effectiveness  
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