# UC Work Study and Fiscal Workgroup

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| Monthly Meeting of Best Practices | Thursday- September 7,2023 10am – 11am |

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| Call Details (virtual) | <https://ucla.zoom.us/j/99484639822>  Meeting ID: 994 8463 9822 |
| Participants | On listserve: [ucwsfiscal@lists.ucmerced.edu](mailto:ucwsfiscal@lists.ucmerced.edu) |

Agenda details:

* UCB
  + 1. We use PeopleSoft for our Financial Aid system? Who else is using it? - UCB
  + 2. In preparing the FISAP, we came across discrepancies with the FISAP report that ECSI prepares when compared against our own records and GL. We found discrepancies with cash on hand, repayments and costs, etc. Are you having the same issues? Can we discuss? - UCB
  + 3. Can you share your approach for reporting FWS to COD? Are you reporting only if earnings hit your FWS fund? Which of the two reporting options are you going with? -- UCB