

PCCD FA Directors Meeting
Agenda
7/28/22

1. ACCJC follow-up report
2. Audit status
3. Huron training
4. DOE Title IV cleanup status
 - 20-21
 - 21-22
 - 2022 goal
5. 22-23 processing update
 - Review mass packaging results in Simulation and get back to Richard
 - No manual packaging until after mass packaging
6. Oracle customizations
7. Campus Logic follow-up
8. MIS report follow-up
9. [Audit issues](#) follow-up
10. Monthly reconciliation notifications
11. LTHT cost of attendance and awarding (Dave)
12. CCPG checklist
13. Pell Grant disbursements
 - Schedule (25-25-50)
 - Disbursing before start of term
 - Late starting class report and PRD/freeze date
14. Subsequent ISIR processing
15. Updated P&P manual
16. DL entrance counseling and checklist setup (overall DL process)
17. CVC implementation
18. Promise Program
19. Ongoing training
 - BankMobile
 - Campus Logic
 - Other (TBD)
20. Upcoming deadlines
21. Open discussion

In-Process Items:

- Subsequent ISIR processing
- Where are manual overrides being performed?