

August 5, 2024



FICA Reversal Correction Request – Update

In early July, a targeted email was sent by the Payroll Financial Management Team to share that a UCPath defect had impacted a number of student paychecks where federal work study was not properly applied. At that time, we advised that salary cost transfers (SCTs) were needed to correct any impacted transactions.

Unfortunately, UCPath Center has informed us that a **separate defect** is **preventing** work study from being properly applied in the labor ledger when the correcting SCT is processed. At this time, we are unsure if all SCTs for these corrections were impacted or if it's a subset of transactions. UCPath Center is actively investigating this issue and we will share any new information as we receive it.

In an effort to not compound the issue, we would like to please ask the **individuals that received the email titled “FWS FICA Reversal Correction Request”** on July 9th to **hold off on processing any more SCT corrections, specifically for the student paychecks on your list**.

Important Note: If you did not receive the FWS FICA Reversal Correction Request communication, no action will need to be taken.

We apologize for the inconvenience and for the additional workload that this has caused. We continue to work hard with the UCPath Center, UCOP, and other UC campuses to resolve system issues impacting the general ledger.

If you have any questions, please [submit a ticket](#) to the Payroll Financial Management team titled “FWS FICA Reversal – Your Department #” using the prompt fields below:

- **I Want To:** Ask a Question or Make a Request
- **About:** Financial Accounting
- **Related To:** Payroll Financial Management
- **More Specifically:** Payroll Reconciliation
- **Subject:** FWS FICA Reversal – [Your Department Number]



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