

Wisconsin Department of Health Services

## PPS Training revised 1/2012

Financial Reports in Program Participation System (PPS)

## Expense Reports in Program Participation System (PPS)

- For 2011 dates of service (reports filed in April and May 2012), the Human Services Revenue Report (HSRR) and the 942 Expense Report will be reported through the Program Participation System (PPS).
- Previously HSRR and 942 reports were reported through the Human Services Reporting System (HSRS) Web Page.
- The transition from HSRS to PPS will not change expense reporting requirements for either report.

## What will change?

- PPS requires a WAMS ID, PPS and financial reporting security authorization to access the HSRR and 942 report.
- Appearance and Format PPS web pages will differ from HSRS web screens.
- SPCs on the 942 Report have been reordered (but not renumbered) so those SPCs that provide an option for more detailed reporting are grouped at the bottom of the report.
- HSRR has been split from a single screen form to four tabs, with each tab collecting data for 4 of the 16 HSRR columns.

## Access to the Program Participation System (PPS)

- New users to PPS need a WAMS ID and need to complete a PPS Web Access Request for financial reports.
- WAMS IDs were previously required to complete HSRR and 942 reports in HSRS. If you already have a WAMS ID, you do not need to create a new one.
- Most individuals that previously reported 942 or HSRR were converted and authorized to access financial reports in PPS. If you previously reported this information for your agency, you should attempt to access financial reports in PPS before requesting access.
- For instructions to get a WAMS ID or to Request New PPS Access, please see the PPS power point titled "Getting Access to PPS".

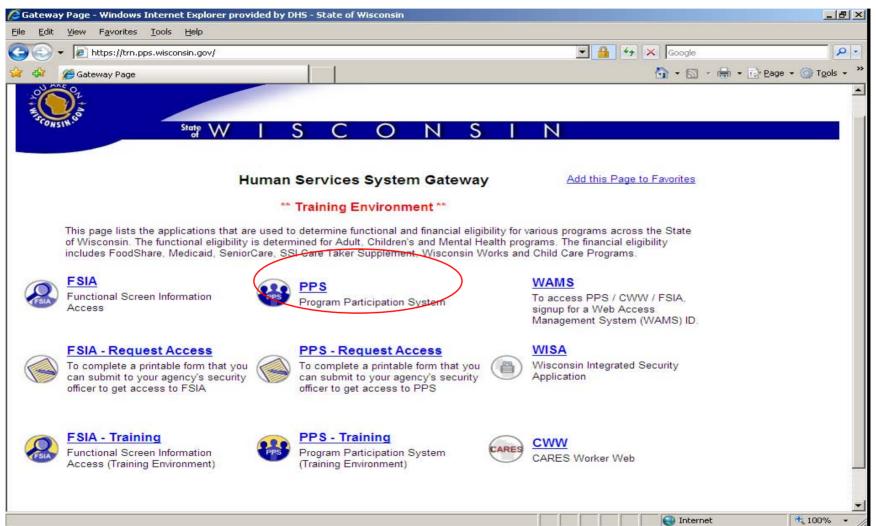
# Logging into PPS

- PPS login use the following link: <u>https://pps.wisconsin.gov/</u>
- Choose PPS (Program Participation System) link
- Note: If you have access to other systems that use WAMS, such as HSRS, FSIA or CARES you will not need to create a new ID. You will use the same WAMS ID for all systems.

## PPS login and basic navigation

Side Navigation Menu
 Page Navigation
 Cancel
 Reset
 Saving
 Home Page

## Login to PPS from Gateway page Production URL is HTTPS://pps.wisconsin.gov

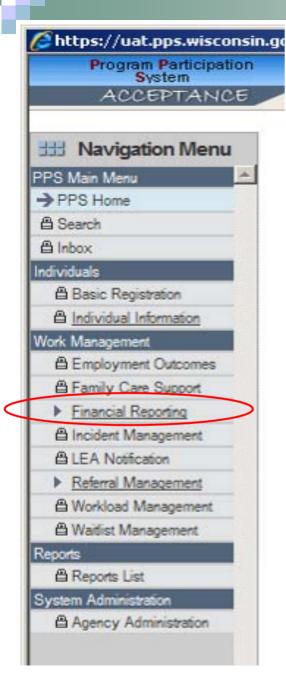


The PPS link in the last slide will open this login screen. Enter your WAMS ID and password to login.

🖉 Wisconsin Web Access N	Management System - Windows Internet Explorer provided by DHS - State of Wisconsin	<u>_     ×</u>
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and s reser laws, and li syste	are accessing the State of Wisconsin Local/Wide area network. This system is for authorized users only. All equipment, systems, services, software connected to this network are intended only for the official business use of the State of Wisconsin. The State of Wisconsin. Yes the right to audit, inspect and disclose all transactions and data sent over this medium in a manner consistent with State and Federal .By using this system you expressly consent to all such auditing, inspection and disclosure. Only software approved, scanned for virus, insensed for State of Wisconsin use will be permitted on this network. Any illegal or unauthorized use of State of Wisconsin equipment, ms, services, or software by any person(s) may be subject to civil or criminal prosecution under state and federal laws, and may also ti in disciplinary action where appropriate.	
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After logging in, you will be brought to the HOME Page. If you also enter service data into PPS web screens, you will see the last 10 individuals that you have accessed. If you do not enter service data into PPS, the list of names will be empty.

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## Side Navigation Menu

- Links available to you are based on your PPS Profile.
- The lock symbol means you do not have access to that function.
- If you are on a data entry page and use the side links to navigate away from the page any updates you have made will be saved.
- Financial Reports will expand to show several links related to financial reports.



## **Report Selection**

To navigate to the financial report selection page, choose the Report Selection link from the list of choices under Financial Reporting.

## **Report Selection Page**

1 - Choose F20942 for the 942 report or F22540 for the HSRR.

**2** - Your agency should appear in this box. If you have access for multiple agencies, make sure the correct agency is selected.

**3** - Select the appropriate year (Reports submitted Jan-Apr 2012 are for the 2011 Report Year)

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## Navigating Data Entry Pages

On data entry pages there is a Cancel check box and a Reset button. Click on the cancel button and then select either a link or the next button, then data will not be saved and you are navigated off the page.

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## Helpful Note on Cancel

If you navigate to a page and try to navigate out without making any changes you may get one or more red error messages. To get out of the page click on the cancel button and then navigate by either clicking the Next button or one of the side menu links.

For example, if one navigates to the 942 report, does not enter any data, and then clicks on a side link i.e. Report Selection; one will get red error messages for required fields. To get out of this situation check the Cancel check box and navigate off the page.

#### If you click on the Reset button, data on the screen is changed back to the last save and you remain on the page.

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# Saving Data: Three options

Click on a side navigation menu link.

Click on Save button (at top or bottom of report).

Click on Return button (bottom of report). Clicking Return

will save the data and bring you back to the Report Selection

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## Submitting Report as Final

Verify that data has been keyed correctly.

- Update contact information (see red box). Include an email address if available.
- Mark "Ready to Submit as Final?" button at the bottom of the report (see red oval) as "Yes" (default is "No").

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615 - Supported Employment	0	0	<b>(a)</b>	10					\$0					TOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
950 - Juvenile Correction	s 🖬	•			0				\$0					SUBTOTAL Adult - Age: 18 Years and	0	0	0	0					
700 - Community Residential Services	0	10	0	10	10	0	lo.	0	30					Over Child - Age: Under 18 Year	10	10	-	6					
202 - Adult Family Hom	16 0	0	0	0	0	0	0	0	50					Critic - Age Oricer to Tear	· 10	10	0	10					
205 - Shelter Care 506 - Community Base	0 0	0	0	0	0	0	0	0	\$0												Read	y to Submit a	s Final? C
Residential Facility 705 - Detoxification - Social Setting	2	0	0	0	P	0	0	0	<b>5</b> 0													Save	

## 942 Report

The 942 expense report is arranged for reporting expenses by target group and standard program cluster.

Please note that the order of SPCs on the 942 report in PPS differs slightly from the previous 942 report in HSRS. The order was changed to group together those SPCs that provide for service level reporting (next 

STANDARD PROGRAM CLUSTER	Develop- mental Disability (1)	Mental Health (2)	Alcohol/ Other Drug Abuse (3)	Physical & Sensory Disability (4)	Delinquent & Status Offender (5)	Abused & Neglected Children (6)	Children & Families (7)	Adults & Elderly (8)	Total Expense Columns (1) thru (8)
100 - Child Day Care - Crisis Respite	0	0	0	0	0	0	0		\$0
104 - Supportive Home Care	0	0	0	0	<b>A</b>	•	0	0	\$0
107 - Specialized Transportation and Escort	0	0	0	0	0	0	0	0	\$0
200 - Access Outreach and Prevention	0	0	0	0	0	0	0	0	\$0
300 - Community Living/Supportive Services	0	0	0	0	0	0	0	0	\$0
400 - Investigations and Assessments	0	0	0	0	0	0	0	0	\$0
500 - Community Support Programs	ê:	0	0		<u> </u>	<u> </u>	<u>.</u>	•	\$0
600 - Work-Related and Day Services	0	0	0	0	0	0	0	0	\$0
615 - Supported Employment	0	0		0		â			\$0
950 - Juvenile Corrections	<b>A</b> :				0	<u> </u>		A	\$0
700 - Community Residential Services	0	0	0	0	0	0	0	0	\$0
202 - Adult Family Home	0	0	0	0	0	0	0	0	\$0
205 - Shelter Care	0	0	0	0	0	0	0	0	\$0
506 - Community Based Residential Facility	0	0	0	0	0	0	0	0	\$0
705 - Detoxification - Social Setting	0	0	0	0	0	0	0	0	\$0
711 - Residential Care Apartment Complex - LTS Only	0	0	0	0	0	0	0	0	\$0
800 - Community Treatment Services	0	0	0	0	0	0	0	0	\$0
305 - Restitution	0	0	0	0	0	0	0	0	\$0
501 - Crisis Intervention	0	0	0	0	0	0	0	0	\$0
507 - Counseling/Therapeutic	0	0	0	0	0	0	0	0	\$0
Resources 512 - Intensive In-Home Autism Services - LTS Only	0	0	0	0	0	0	0	0	\$0
704 - Day Treatment - Medical	0	0	0	0	0	0	0	0	\$0
710 - Skilled Nursing - LTS only	0	0	0	0	0	0	0	0	\$0
900 - Inpatient and Institutional Care Including IMD	0	0	0	0	0		0	0	\$0
703 - Detoxification - Hospital Setting	0	0	0	0	0	0	0	0	\$0
503 - Inpatient	0	0	0	0	0	0	0	0	\$0
505 - DD Centers/Nursing Home	0	0	0	0	0	0	0	0	\$0
TOTAL	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
SUBTOTAL Adult - Age: 18 Years and Over	0	0	0	0	. Stater				
Child - Age: Under 18 Years	0	0	0	0					

## 942 Report

- SPCs 700, 800 and 900 have been moved near the bottom of the report. Data for these SPCs may be reported at the SPC level (blue box) or by the service level (red box).
- Report at the either SPC level or service level only. If data is entered at the service level for SPC 700, 800 or 900, subtotals are automatically calculated.

833	F20942 Expense	Report						6 m	Ca	ncel 🗖
Re	port Summary		Sten is							
1			eports Only		= Co	ntact Name:	I			
		42 Human S	ervices Expe	nse Report		one Number:	I			e
	Report Year: 2010				Em	ail:				131155
	Report Status: 🕀 Ir	Progress		Ú.						
								De	ownload :	-
8		9								
Re	port Detail Groups		- V	100			S			
	ease enter your expense STANDARD PROGRAM	data below. Develop-	Mental	Alcohol/	Physical	Delinquent	Abused	Children	Adults	Total
	CLUSTER	Disability	Health (2)	Other Drug Abuse	& Sensory	& Status	& Neglected	& Families	& Elderly	Cc (1)
		(1)		(3)	Disability (4)	Offender (5)	Children (6)	(7)	(8)	
100 Cris	) - Child Day Care - sis Respite	0	0	0	0	0	0	0	6	\$0
	- Supportive Home	0	0	0	0	<b>A</b>	<b>A</b>	0	0	\$0
107	- Specialized	0	0	0	0	0	0	0	0	\$0
	nsportation and Escort ) - Access Outreach and		0	0	0	0	0	0		\$0
Pre	vention								0	\$0
Livi	ng/Supportive Services	0	0	0	0	0	0	0	0	
Ass	essments	0	0	0	0	0	0	0	0	\$0
500 Pro	) - Community Support grams		0	0		1	<u>61</u>	<b>A</b>		\$0
600	- Work-Related and Services	0	0	0	0	0	0	0	0	\$0
615	- Supported	0	0	-	0	A	â	•	•	\$0
	ployment ) - Juvenile Corrections		0	0	0	0	A .	A.	0	\$0
			- 14	10	185	10	10	191		••
700 Res	) - Community sidential Services	0	0	0	0	0	0	0	0	\$0
	COMPANY OF THE COMPANY OF THE	0	0	0	0 i	0	0	0	0	<b>\$</b> 0
2	05 - Shelter Care	0	0	0	0	0	0	0	0	\$0
5	06 - Community Based Residential Facility	0	0	0	0	0	0	0	0	\$0
7	05 - Detoxification -	0	0	0	0	0	0	0	0	\$0
	locial Setting	0	0	0	0	0	0	0 .	0	\$0
A A	partment Complex - TS Only	0	·	P	P	1 <u>0</u>	P	M	P	85
	-									
Tre	atment Services	0	0	0	0	0	0	0	0	\$0
		0	0	0	0	0		0	0	\$0
		0	0	0	0	0	0	0	0	\$0
		0	0	0	0	0	0	0	0	\$0
5	tesources 12 - Intensive In-Home	0	0	0	0	0	0	0	0	\$0
A 1	utism Services - LTS Only		12	P		J*	P	J.	P	105 V
7	04 - Day Treatment - ledical	0	0	0	0	0	0	0	0	\$0
7		0	0	0	0	0	0	0	0	\$0
					-					
900 Ins	- Inpatient and titutional Care	0	0	0	0	0	0	0	0	\$0
	03 - Detoxification -	0	0	0	0	0	0	0	0	\$0
	ioopital octaing	0	0	0	0	0	2	0	0	\$0
5	05 - DD	0	0	0	0	0	0	0	0	\$0
	Centers/Nursing Home	\$0	\$0	\$0	\$0	2	50	\$0	\$0	\$0
SU		0	0	0		\$0	14			
Ow	ar ar					. John				
		0	0	0	0					

## 942 Report

- Subtotals of expenses for Adults (18+) and children (<18) in DD, MH, AODA and PD/SD target groups must also be reported (red box).
- Total Expense column (blue box) will update only when data is saved. There are a number of ways to save data. See slide #17.
- When the report is complete, remember to enter contact information (green box) before selecting "Ready to Submit as Final" (red arrow) and saving the report.

F20942 Expense	e Report						- 14-	
Report: F209 Report Year: 2010	42 Human S	eports Only ervices Expe	1010339070		ntact Name: one Number: ail:			
							De	ownload
Report Detail Groups								
Please enter your expense		1	1	1				
STANDARD PROGRAM CLUSTER	Develop- mental Disability (1)	Mental Health (2)	Alcohol/ Other Drug Abuse (3)	Physical & Sensory Disability (4)	Delinquent & Status Offender (5)	Abused & Neglected Children (6)	Children & Families (7)	Aduli & Elder (8)
100 - Child Day Care - Crisis Respite	0	0	0	0	0	0	0	6
104 - Supportive Home Care	0	0	0	0		•	0	0
107 - Specialized Transportation and Escort	0	0	0	0	0	0	0	0
200 - Access Outreach and Prevention	0	0	0	0	0	0	0	0
300 - Community Living/Supportive Services	0	0	0	0	0	0	0	0
400 - Investigations and	0	0	0	0	0	0	0	0
Assessments 500 - Community Support	<b>A</b> :	0	0	0	A	6	<u>A</u>	0
Programs 600 - Work-Related and	0	0	0	0	0	0	0	0
Day Services 615 - Supported Employment	0	0		0	<u>A</u>	â	<u></u>	â
950 - Juvenile Corrections	â.	•		0	0	<b>(</b>	<u>A</u>	•
700 - Community	0	0	0	0	0	0	0	0
Residential Services 202 - Adult Family Home	0	0	0	0	0	0	0	0
205 - Shelter Care	0	0	0	0	0	0	0	0
506 - Community Based Residential Facility	0	0	0	0	0	0	0	0
705 - Detoxification - Social Setting	0	0	0	0	0	0	0	0
711 - Residential Care Apartment Complex - LTS Only	0	0	0	0	0	0	0	0
800 - Community Treatment Services	0	0	0	0	0	0	0	0
305 - Restitution	0	0	0	0	0	0	0	0
501 - Crisis Intervention	0	0	0	0	0	0	0	0
507 - Counseling/Therapeutic Resources	0	0	0	0	-	0	0	0
512 - Intensive In-Home Autism Services - LTS Only	0	0	0	0	0	0	0	0
704 - Day Treatment - Medical	0	0	0	0	0	0	0	0
710 - Skilled Nursing - LTS only	0	0	0	0	0	0	0	0
900 - Inpatient and Institutional Care Including IMD	0	0	0	0	0	0	0	0
703 - Detoxification - Hospital Setting	0	0	0	0	0	0	0	0
503 - Inpatient	0	0	0	0	0	0	0	0
505 - DD Centers/Nursing Home	0	0	0	0	0	0	0	0
SUBTOTAL Adult - Age: 18 Years and Over	0	0	0	0	y ~	\$0	\$0	\$0
Child - Age: Under 18 Years	0	0	0	0		÷		

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## HSRR

- The HSRR report has been separated into four tabs in PPS to avoid the need to scroll (red box).
  - Each tab has 4 columns:
  - 1. DD and MH (shown) DD Children, DD Adult, MH Children, MH Adult.
  - 2. AODA and PD/SD AODA Children, AODA Adult, PD Children, PD Adult.
  - Other TG Delinquent & Status Offender, Abused & Neglected Children, Children & Families, Adult & Elderly
  - 4. Other HSRR TG Income Maintenance, Child Care Administration, Energy Assistance, General Relief/Interim Assitance.

B F22540 Revenue	Report				c	ancel [
Report: F2254 Report Year: 2010	Financial Reports ( 0 Human Services		Contact Nam     Phone Numt     Email:			
Report Status: In In	Progress PD&SD Other T	G Other HSRR T			Download :	70
1	rouse   other i	O   OBIEL HARK I				
Report Detail REVENUE SOURCE	Dev. Disability Children	Dev. Disability Adult	Mental Health Children	Mental Health Adult	Total (Current Tab)	To (All T
COUNTY REVENUE					1 (/	
County Revenue For MH INPT/INST Cost	0	0	0	0	\$0	\$0
County revenue Other	0	0	0	0	\$0	\$0
Total STATE/FEDERAL REVENUE - DHFS	\$0	\$0	\$0	\$0	070	\$0
State General Relief	0	0	0	0 .	\$0	\$0
Walver Funds	0	0	0	0		\$0
BCA For MH Impatient	0	0	0	0		
Costs		0				\$0
BCA Other WIMCR -Act 318	0		0	0	\$0	\$0
Adjustment	0	0	0	0	\$0	\$0
DHS State/County Contract all other	0	0	0	0	\$0	\$0
Total STATE/FEDERAL REVENUE - OTHER AGENCIES	\$0	\$0	\$0	\$0	\$0	\$0
DWD Contract for Child Care Admin	0	0	0	0	\$0	\$0
DOC State/County Contract	0	0	0	0		
DOA Contract For Energy	0		2	-	50	\$0
Assistance Area Agency on Aging		0	0	0	\$0	\$0
Contract	0	0	0	0	\$0	\$0
DOT Funds	0	0	0	0		\$0
Total EDS REVENUE	\$0	\$0	\$0	\$0	\$0	\$0
MA FFS Revenue	0	0	0	0	\$0	\$0
WIMCR - EDS Payment	0	0	0	0		\$0
Total OTHER	\$0	\$0	\$0	\$0		\$0 \$0
Grants	0	0	0	0	\$0	\$0
Other Third Party Collections	0	0	0	0	\$0	\$0
Court Assessed Fees	0	0	0	0		\$0
Other Client	0	0	0			
Fees/Donations		A contraction of a cont		0		\$0
	0	0	0	0	\$0	\$0
	0	0	0	0 \$0		\$0 50
	\$0	\$0	\$0		\$0	

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6 Agency

Ready to Submit as Final?

the second se	Report	IIC	<u>4 IV</u>		_	Cancel [	P A F22040 Revenue	e Report			i Cu	N
Report Summary							Report Summary					ST 119
Report Unit: OPIB	Financial Reports	Only Agency	Contact Nam	e:			CONTRACTOR AND A DESCRIPTION OF A DESCRI	B Financial Reports C	only Agency	Contact Name	e:	
Report: F225	40 Human Services	Revenue Report	Phone Numb	er:			Report: F22	540 Human Services I	Revenue Report	Phone Numb	er:	-
Report Year: 2010			Email:				Report Year: 201	D		Email:	,, ,	Allow P.
Report Status: 🛞 In	Progress						Report Status:	n Progress			I construction of the second	
						-		in rogicus				
					Download	: 🗇 🤇 SI						Do
DD and MH ACOA and	PD&SD Other 1	G Other HSRR	G				DD and MH AODA an	d PD&SD Other T	G Other HSRR 1	G		_
Report Detail						NINCE INS.	Design and Design	ili sakari satemarka				
REVENUE SOURCE	Dev. Disability Children	Dev. Disability Adult	Mental Health Children	Mental Health Adult	Total (Current Tab)	(All Ta	Report Detail REVENUE SOURCE	Alcohol/Other Dru	g Alcohol/Other Dru	Physical Sensor	Physical Sensory	
COUNTY REVENUE		, india	-	, , , , , , , , , , , , , , , , , , ,	(oundation)	( ) (Part 12		Abuse Children	Abuse Adult	Disability Children	Disability Adult	(Cu
County Revenue For MH INPT/INST Cost	0	0	0	0	\$0	\$0	COUNTY REVENUE					
County revenue Other	0	0	0	0	\$0	\$0	County Revenue For MH INPT/INST Cost	0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0	County revenue Other	0	0	0	0	\$0
STATE/FEDERAL REVENUE - DHFS							Total	\$0	\$0	\$0		\$0
State General Relief	0	Ō	0	0	\$0	\$0	STATE/FEDERAL REVENUE - DHFS		12 12			
Valver Funds	0	0	0	0	\$0	\$0	State General Relief	0	0	0	0	\$0
BCA For MH Impatient	0	0	0				Waiver Funds	0	0	0	0	\$0
osts	0	0	0	0	\$0	\$0	BCA For MH Impatient	0	0	10	L	
CA Other VIMCR -Act 318	ĮV.		10	0	\$0	\$0	Costs	0	0	0		\$0
djustment	0	0	0	0	\$0	\$0	BCA Other WIMCR -Act 318	0	P	<u>lo</u>	U	\$0
DHS State/County Contrac all other	0	0	0	0	\$0	\$0	Adjustment	0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0	DHS State/County Contra all other	act 0	0	0	0	S0
STATE/FEDERAL REVENUE - OTHER							Total	\$0	\$0	\$0	\$0	\$0
AGENCIES DWD Contract for Child							STATE/FEDERAL REVENUE - OTHER					
Care Admin	0	0	0	0	\$0	\$0	AGENCIES DWD Contract for Child	-		2.5		
DOC State/County Contract	0	0	0	0	\$0	\$0	Care Admin	0	0	0	0	\$0
DOA Contract For Energy Assistance	0	0	0	0	\$0	\$0	DOC State/County Contract	0	0	0	0	\$0
Area Agency on Aging	0	0	0	10			DOA Contract For Energy Assistance		0	0	0	\$0
Contract DOT Funds	0	0	0	0	\$0	\$0	Area Agency on Aging	0	0	0		
DOT Funds Total	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	Contract	Section 1	0	10 10		\$0
EDS REVENUE	1. 22				1		DOT Funds Total	0 50	jo \$0	0 \$0		\$0 \$0
MA FFS Revenue	0	0	0	0	\$0	\$0	EDS REVENUE	ŞU	90	φu	φu	ęυ
WIMCR - EDS Payment	0	0	0	0	\$0	\$0	MA FFS Revenue	0	0	0	0	\$0
Total	\$0	\$0	\$0	\$0	\$0	\$0	WIMCR - EDS Payment	0	0	0	-	\$0
OTHER Grants	0	0	0	0			Total	\$0	\$0	\$0		\$0
Grants Other Third Party	IY	P	P	P	\$0	\$0	OTHER	<u> </u>				
Collections	0	0	0	0	\$0	\$0	Grants	0	0	0	0	\$0
Court Assessed Fees	0	0	0	0	\$0	\$0	Other Third Party Collections	0	0	0	0	\$0
Other Client Fees/Donations	0	0	0	0	\$0	\$0	Court Assessed Fees	0	0	0	0	\$0
Production revenues	0	0	0	0	\$0	\$0	Other Client Fees/Donations	0	0	0	<b></b>	
Other revenues	0	0	0	0	\$0	\$0		0	0	0		\$0
l'otal	\$0	\$0	\$0	\$0	\$0	\$0	Production revenues	0	р. Го	0		\$0
and Total	\$0	\$0	\$0	\$0	\$0	\$0	Other revenues Total	\$0	\$0	50		\$0 \$0

## 'Other TG' and 'Other HSRR TG' tabs

33 Navigatio

PPS Home Search C Inbox Basic Registr E Individual Info Employment ( E Family Care S Financial Rec -> Report Sele E Report Adm A Incident Mana A LEA Notificati Referral Man A Workload Ma A Waitlist Mana A Reports List Agency Admi

F22540 Revenu	onopon					Cancel 🗌 Reset	33 Navigation Menu	833 F22540 Reven	nue Report			a l'antica de la company	-	Cancel [
port: F229		s Only Agency es Revenue Report	= Contact Na = Phone Nun Email:	1000 C			PBS Man Manu A P PS Homa	Report: F Report Year: 2	DPIB Financial Reports 22540 Human Services 010 D In Progress	A 181 A	Contact Nam     Phone Numb     Email:			
and MH AODA an	d PORSD Othe	r TG Other HSRR	TG		Download	I : 🖶 Save	Employment Outcomes     A Family Care Support     Financial Reporting				_		Download	1: 🖅 🦲
And the last of the second		Carantonat					→ Report Selection	DD and MH AODA	and PD&SD Other	TG Other HSRR	TG			-
Report Detail							C Report Administration	Report Detail			in the second states of the			
REVENUE SOURCE	Delinquent & Status Offender	Abused & Neglected Children	Children & Families	Adult & Elderly	Total (Current Tat	) (All Tabs)	읍 Incident Management 읍 LEA Notification ▶ Referral Management	REVENUE SOURC	E Income Maintenanc	e Child Care Administration	Energy Assistance	General Relief/ Interim Assistance	Total (Current Tal	r) (Al
OUNTY REVENUE	Onender	Cinidien			1		Workload Management	COUNTY REVENUE	MH					
County Revenue For MH	0	0	0	0	\$0	\$0	Waltlist Management     Reports	County Revenue For INPT/INST Cost	-	0	0		\$0	\$0
ounty revenue Other	0	0	0	0	\$0	\$0	A Reports List	County revenue Other Total	\$0	\$0	\$0		\$0 \$0	\$0 \$0
I <u>TE/FEDERAL</u> ENUE - DHFS	\$0	\$0	\$0	\$0	\$0	\$0	Agency Administration	STATE/FEDERAL REVENUE - DHFS						50
te General Relief	0	0	0	0	\$0	\$0		State General Relief	0	0	0	0	\$0	\$0
iver Funds	0	0	0	0	50 50	\$0 \$0		Waiver Funds	0	0	0	0	\$0	SO
For MH Impatient	10		1-	I				BCA For MH Impatien Costs	t o	0	0	0	\$0	\$0
5	10 In	0	0	10	\$0	\$0		BCA Other	0	0	0		\$0	so
Other ICR -Act 318	lo	0	0	lo	\$0	\$0		WIMCR -Act 318	0	0	0	-		
stment	0	0	0	0	\$0	\$0	₹ ₹	Adjustment DHS State/County	lo.	lo.	0	P	\$0	\$0
State/County ract all other	0	0	0	0	\$0	\$0		Contract all other	0	0	0		\$0	\$0
EDERAL E - OTHER	\$0	\$0	\$0	\$0	\$0	\$0		Total <u>STATE/FEDERAL</u> <u>REVENUE - OTHER</u> <u>AGENCIES</u>	\$0	\$0	\$0	\$0	\$0	\$0
ICIES Contract for Child	-						a marte a trans	DWD Contract for Chi Care Admin	ld lo	0	0	0	\$0	<b>S</b> 0
Admin State/County	lo	0	10 	lo	\$0	\$0		DOC State/County	F		1-	1-		
act	0	0	0	0	\$0	\$0	Same and the	Contract DOA Contract For	In	lo	lo	lo	\$0	\$0
Contract For gy Assistance	0	0	0	0	\$0	\$0	ASTA PARA	Energy Assistance	0	0	0	0	\$0	\$0
Agency on Aging	0	0	0	0	\$0	\$0		Area Agency on Aging Contract	0	0	0	0	\$0	\$0
Funds	0	0	0	0			Section 2 Section	DOT Funds	0	0	0	0	\$0	\$0
Funds I	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0		Total	\$0	\$0	\$0		\$0	\$0
REVENUE								EDS REVENUE	<b>1</b>	and the second				
FFS Revenue	0	0	0	0	\$0	\$0		MA FFS Revenue	0	0	0	and the second se	\$0	\$0
ICR - EDS Payment	0	0	0	0	\$0	\$0		WIMCR - EDS Payme		0	0		\$0	\$0
al <u>HER</u>	\$0	\$0	\$0	\$0	\$0	\$0		Total OTHER	\$0	\$0	\$0	\$0	\$0	\$0
its	0	0	0	0	\$0	\$0		Grants	0	0	0	0	\$0	\$0
her Third Party Ilections	0	0	0	0	\$0	\$0		Other Third Party Collections	0	0	0	0	\$0	\$0
urt Assessed Fees	0	0	0	0		\$0 \$0		Court Assessed Fees	0	0	0	la	\$0	SO
er Client	Falsana and a second	·		P				Other Client	J-	, 			3468.	
s/Donations	<u>J0</u>	10	10	10	\$0	\$0		Fees/Donations	Jø	Ju	L	-	\$0	\$0
uction revenues	0	0	0	0	\$0	\$0	and the state of the state	Production revenues	0	0	10	Jo	\$0	\$0
revenues	0	0	0	0	\$0	\$0		Other revenues	]0	0	lo		\$0	\$0
Total	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0 50		Total Grand Total	\$0 \$0	\$0 \$0	\$0 \$0		\$0	\$0 \$0
and Total	φų	\$U	4U	\$0	\$0	\$0		Grand Total	φU	40	φU	ŞŲ.	\$0	\$0

## HSRR

HSRR Note: Navigating between tabs on the HSRR will save data you have entered on the current tab

⊖Fa → Ein → I

- Each tab shows a total for each row of the current tab under "Total (current Tab)" as well as a total for each row across the entire report under "Total (All Tabs)."
- When you have completed ALL tabs of the HSRR report and you are ready to submit, remember to provide contact information (green box) and to select "Ready to Submit as Final" button near the bottom right of any tab (red arrow).

833 F22540 Revenue	Report		1		c	ancel [
Report Summary						
	Financial Reports O		<ul> <li>Contact Name</li> </ul>			
	0 Human Services F	Revenue Repor	Phone Numb	ber:		
Report Year: 2010			Email:	[	÷	
Report Status: 💮 In	Progress					
					Download :	-
DD and MH AODA and	PD&SD Other TO	G Other HSRR T	G			
Danielen nige sooren						
Report Detail REVENUE SOURCE	Dev. Disability	Dev. Disability	Mental Health	Mental Health	Total	+ T
COUNTY REVENUE	Children	Adult	Children	Adult	(Current Tab)	(All
County Revenue For MH	-	-	<b>b</b>			
INPT/INST Cost	0	0	0	0	\$0	\$0
County revenue Other	0	0	0	0	SO	\$0
Total <u>STATE/FEDERAL</u> <u>REVENUE - DHFS</u>	\$0	\$0	\$0	\$0	\$0	\$0
State General Relief	0	0	0	0	\$0	\$0
Walver Funds	0	0	0	0	- so	\$0
BCA For MH Impatient	0	0	0	0		
Costs	0				\$0	\$0
BCA Other WIMCR -Act 318		0	0	0	\$0	\$0
	0	0	0	0	\$0	\$0
DHS State/County Contract all other	0	0	0	0		\$0
Total STATE/FEDERAL REVENUE - OTHER AGENCIES	\$0	\$0	\$0	\$0		\$0
DWD Contract for Child Care Admin	0	0	0	0	\$0	\$0
DOC State/County	0	0	0	0	-	
Contract DOA Contract For Energy					\$0	\$0
Assistance	0	0	0	0	\$0	\$0
Area Agency on Aging Contract	0	0	0	0	\$0	\$0
DOT Funds	0	0	0	0	\$0	\$0
Total EDS REVENUE	\$0	\$0	\$0	\$0	\$0	\$0
MA FFS Revenue	0	0	0	0		**
	0	0	0	0	-	\$0
Total OTHER	\$0	\$0	\$0	\$0 \$0		\$0 \$0
Grants	0	0	0	0	\$0	\$0
Other Third Party Collections	0	0	0	0		\$0
Court Assessed Fees	0	0	0	0		\$0
Other Client	0	0	0	0		
Fees/Donations	0	0	0		-	\$0
		0		0		\$0
	0	50	0 \$0	0 \$0		\$0 \$0
Total			40	90	50	ວປ



# Questions about Financial Reports (942 and HSRR) in PPS

#### Contacts

- SOS Desk
- □ Hours: Monday through Friday

8:00 – 11:30 AM 12:30 - 4:00 PM

(you may leave voice mail at other times and someone will return your call)

- E-mail: DHSSOSHelp@wisconsin.gov
- Phone: (608) 266-9198
- Fax: (608) 267-2437