

DEPARTMENT OF WORKFORCE DEVELOPMENT  
DIVISION OF WORKFORCE SOLUTIONS  
ADMINISTRATOR'S MEMO SERIES

ACTION  
 NOTICE

ISSUE DATE: 02/07/2006  
DISPOSAL DATE: Ongoing

\*PROGRAM CATEGORIES:

AS  FM  ML  TR  
 CC  FL  NA  W-2  
 CS  IT  RA  WIA  
 CF  JC  TC  
 CR  LM  TA

**To:** W-2 Contract Agencies

**From:** Bill Clingan  
Division Administrator

**RE:** Discontinuance of "EOS Report CARES-RP751A -- W-2 and AFDC Payment Listing;"  
Issuance of Replacement, "WEBI WWP Report #01 -- W-2 Payments by County-Tribe"

**PURPOSE:**

The purpose of this Administrator's Memo is to communicate the change in the source for and location of the monthly W-2 payment listing report used to compile each W-2 Contract Agency's monthly benefit expenditures charged to their contract.

**BACKGROUND:**

The W-2 and AFDC Payment Listing Report used from the inception of W-2 through the 2004-05 contract period was EOS CARES-RP751A which is created from the CFRP732 Payment file. A new W-2 Payments Data Mart was created because the program used to create the CFRP732 Payment file has been found to be outdated. In addition, the Division wanted one data warehouse that would be the source for all payment-related reports and data inquiry requests that would meet the specifications of multiple users.

**POLICY:**

Beginning with the 2006-09 W-2 Contract, the W-2 Payments Data Mart will be the source for the benefit expenditures charged to each W-2 Contract Agency. The monthly W-2 payment listing previously published as EOS report CARES-RP751A will be discontinued effective 01/01/06 and replaced by "WEBI WWP Report #01 -- W-2 Payments by County-Tribe." It can be found under the Corporate Document category, "WWP -- All Reports."

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\* PROGRAM CATEGORIES:

AS--Apprenticeship Standards	FM--Financial Management Requirements	ML--Migrant Labor	TR--Transportation
CC--Child Care	FL--Foreign Labor Certification	NA--Native American Services	W-2--Wisconsin Works
CS--Child Support	IT--IT Systems	RA--Refugee Assistance	WIA--Workforce Investment Act
CF--Children First	JC--Job Center	TC--Tax Credit Programs	
CR--Civil Rights	LM--Labor Market Information	TA--Trade Assistance	

The W-2 Payments Data Mart will be updated monthly on the weekend after the W-2 Delayed cycle. Therefore, “WEBI WWP Report #01 -- W-2 Payments by County-Tribe,” will include the W-2 payments listing for each benefit report month on the first business day after the first full week of the month following the report month.

**CONTACT:**

Questions regarding WEBI Report #01 – W-2 Payments by County/Tribe may be directed to Kelly Millard at 608-266-5762 or [kelly.millard@dwd.state.wi.us](mailto:kelly.millard@dwd.state.wi.us).

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