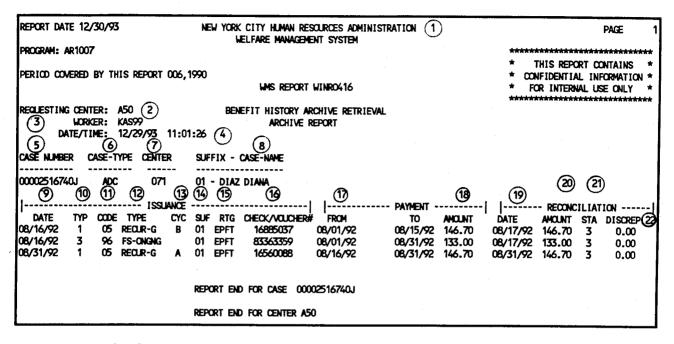
Section: Archive Retrieval System Page: Q-5 Report: WINR0416

WMS/NYC INQUIRY MANUAL



Report Description:

This report contains all of the archived Benefit History data maintained as of the request date. It provides information regarding Public Assistance (PA) and Food Stamp (FS) issuances including the type of issuance (PA or FS), issuance code, check/voucher #, payment period, amount and reconciliation data.

1.	STANDARD WMS HEADINGS	Identifying information which is usually found on all WMS reports. This includes the Report Name, Report Number, Report Date, Page Number, Period Covered By The Report and the Program which produces the report.
2.	REQUESTING CENTER	Identifies the center from where Benefit History Archive Retrieval report was requested. This center may be different than the center responsible for the case.
3.	WORKER	Identifies the worker who made the request for archived data.
4.	DATE/TIME	Date and time the request was initiated.
5.	CASE NUMBER	The number that uniquely identifies the case for which an archive request was submitted.

New York State Department of Social Services

WMS/NYC INQUIRY MANUAL

Report Description (con't):

ISSUANCE

6. CASE TYPE	Indicates the type of assistance the case is eligible to receive.		
7. CENTER	The center responsible for maintaining the case.		
8. CASE NAME	The name of the payee of the case.		
9. DATE	The date the payment was issued.		
10. TYP	Indicate the type of issuance (e.g., $1 = PA$ recurring issuance, $2 = PA$ Single Issue, $3 =$ FS recurring issuance, $4 = FS$ Single Issue).		
11. CODE	The code indicating the reason for the issuance of benefits.		
12. TYPE	Indicate the type of grant being issued.		
13. CYC	The cycle (A or B) during which the payment was made.		
14. SUF	The unit of assistance to which the benefit payment was made.		
15. RIG	Indicates the method used to make the benefit payment to the client.		
16. CHECK/VOUCHER #	The number that uniquely identifies a PA or FS benefit.		
PAYMENT			
17. FROM/TO	Indicate the period for which the payment was issued.		
18. AMOUNT	The dollar amount of the payment.		
RECONCILIATION			
19. DATE	Indicates the date on which the payment was reconciled.		
20. AMOUNT	Indicates the amount of the redeemed benefit.		

New York State Department of Social Services

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Report Description (con't):

RECONCILIATION

21. STA

22. DISCREP

Indicates the status of a redeemed benefit after it has been issued.

Indicates the difference between the dollar amount of the payment issued and the payment amount redeemed.

June 26, 1995

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