

RFP-11-64
Attachment H
Reports Listing

Folder	Report Name	FULL NAME/DESCRIPTION
FINANCIAL	FNS798Stmt (excel spreadsheet)	WIC Financial Management and Participation report
FINANCIAL	RPTFIRconciliationExc	Food Instrument Reconciliation Exceptions
FINANCIAL	RPTFIRconciliationSum	Food Instrument Reconciliation Summary
FINANCIAL	RPTFIRedempSum	Food Instrument Redemption Summary
FINANCIAL	RptPrepaymentEditCostSaving	Pre-payment Edit Cost Saving
FINANCIAL	SupplierRebate-A	Formula Rebate
FINANCIAL	SupplierRebate-I	Infant Cereal
FINANCIAL	SupplierRebate-P	Stage 1 Baby Food
FINANCIAL	SupplierRebate-Q	Stage 2 Fruits and Vegetables
REBATES	PPFM150P (text file for month)	WIC Financial Management and Participation report
SHAREPOINT	Caseload (excel spreadsheet)	Caseload by Clinic
SHAREPOINT	BFDiscontinuance	Breastfeeding Discontinuance Report: Quarterly
SHAREPOINT	FIRejectedForPaymentPartErrors	Food Instruments Rejected For Payment/Participant Errors
SHAREPOINT	InfantHemoglobinDet	Infant Hemoglobin Report Detailed
SHAREPOINT	InfantHemoglobinSum	Infant Hemoglobin Report Summary
SHAREPOINT	NutritionEducationContacts	Nutrition Education Contacts: Semi Annual
SHAREPOINT	ReportedParticipation	MIS - Reported Participation Monthly
SHAREPOINT	RPTDualParticipation	List of Dual Participation Cases
SHAREPOINT	RPTEnrollAgeRace	Enrollees By Age and Race/Ethnicity
SHAREPOINT	RptEnrollmentMonthly	MIS - Enrollment Monthly
SHAREPOINT	RPTFIPaidWOIssuance	Food Instruments Paid Without Issuance
SHAREPOINT	RPTIssuedNonRedeemedChecks	Issued But Unredeemed and Expired Checks Report
SHAREPOINT	RptParticipant_Stats	MIS - Participation Processing Statistics
SHAREPOINT	RPTSpecialFormula	Special Formula
SHAREPOINT	RPTTerminationsDet	Monthly Termination Report Detailed
SHAREPOINT	RPTTerminationsSum	Monthly Termination Report Summary
SHAREPOINT	RPTVoidStolenCached	Voided/Lost/Stolen and Cashed Exceptions
VENDOR	FIRejectedForPayment	Food Instruments Rejected For Payment
VENDOR	FoodDistItemsPrices	Food Distribution Items - Average and Maximum Prices
VENDOR	Overcharges	Overcharges
VENDOR	RPTFIRdmd_GE_85PCT	Food Instruments Redeemed within 85% of the
VENDOR	RPTFIRdmdWithinFiveDollars	Food Instruments Redeemed within \$5.00 of the
VENDOR	RPTFITypeRefByQty	Food Instrument Type Reference By Quantity
VENDOR	RPTFITypeRefByType	Food Instrument Type Reference Report By Type
VENDOR	RPTHighCostVndrSumByVndr	High Cost Vendor Summary By Vendor
VENDOR	RPTHighCstVndSumFDInstTyp	High Cost Vendor Summary By Food Instrument Type
VENDOR	RPTHighRisk	High Risk Report
VENDOR	RPTLowVarianceVendor	Low Variance Vendor Summary

RFP-X-XX
Attachment I
Reports Listing

Folder	Report Name	FULL NAME/DESCRIPTION
VENDOR	RPTVendorSummary	Vendor Summary
VENDOR	SmallVolumeVndrs	Small Volume Vendors: Less Than 40 Participants Per Month
VENDOR	USDAPenalty	Violation Report Summary
VENDOR	VendorActivitySummary	Vendor Activity Summary
VENDOR	VendorsNoOnSiteVisit18Months	Vendors with No On-site Visits in Last 18 Months