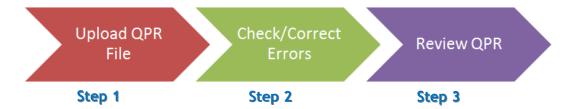
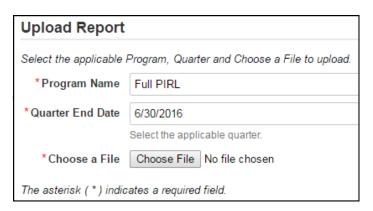
USING WIPS AS A GRANTEE

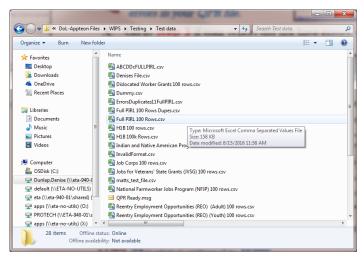


Step 1 — Uploading Your Report

- A. Select FILE UPLOAD from WIPS tab bar
- B. Select **Program Name** menu and choose program
- C. Select Quarter End Date menu and choose date



- D. Click *Choose File* button to upload file, which brings up windows explorer browser
- Your report file must be in comma-separated values (CSV) or text (TXT) format.



- E. Click Submit button to complete report file upload process Onscreen message will state if file upload succeeded.
- WIPS will check for errors and send email when complete.

 Process may take several minutes.
- F. Click *Continue* button

Step 2 — Checking and Correcting Errors in Your OPR File

WIPS will send emails if you have errors in your QPR file.



- A. Go to Step 3 if your report did <u>not</u> have errors, otherwise proceed to B
- B. Select **EDIT CHECK RESULTS** from WIPS tab



C. View errors by selecting numeric hyperlinks under **Total Errors** and/or **Total Duplicates** (see sample in *Figure 1* below)

Quarter Ending Date	Total Errors	Total Duplicates	Total Warnings	File Import Date ↓
6/30/2016	46	2		9/9/2016 3:35 PM EDT
12/31/2015				9/8/2016 1:20 PM EDT
3/31/2016				9/8/2016 1:20 PM EDT

- D. Edit and save your QPR file to correct errors
- TIP This step is external to WIPS.
- E. Return to Step 1

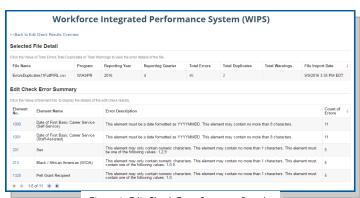
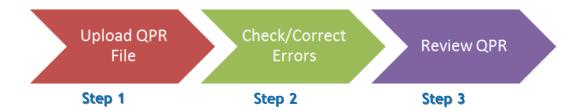


Figure 1, Edit Check Error Summary Sample

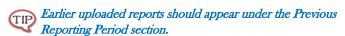
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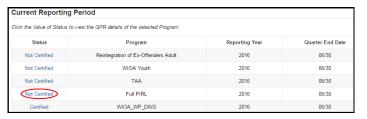


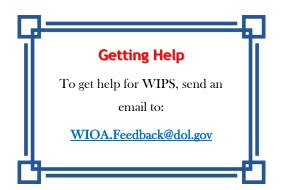
Step 3 — Reviewing Your Uploaded QPR

- A. Select **QUARTERLY REPORTS** in WIPS tab bar
- B. Find recent report uploaded under **Current Quarter**



C. Open uploaded report by selecting hyperlink under **Status** in **Current Reporting Period** section

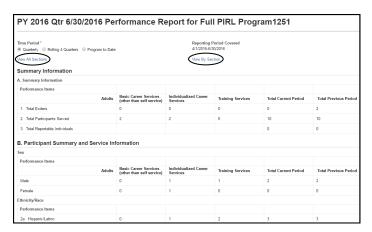




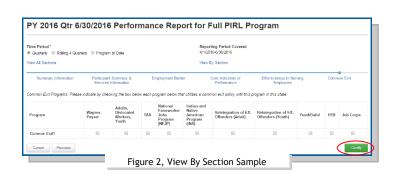
Step 3 — Reviewing Your Uploaded QPR (cont.)

D. Confirm accuracy of information





- E. Contact WIOA.Feedback@dol.gov if you find issues
- F. Click *Certify* button (see *Figure 2*) to send QPR for certification



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