VA Student Trainee Experience Program (VA-STEP)

Quarterly Reporting Additional Funding Usage Report

Office of Workforce Management and Consulting (Scholarships and Clinical Education)







September 2024

Determining Reporting Period

STEP Start Dates (April-August) of Previous Fiscal Year

- 1st Qtr Report of Additional Hour Funding = Due January 15th for hours worked October 1st to December 31st.
- 2nd Qtr Report of Additional Hour Funding = Due April 15th for hours worked January 1st to March 31st.
- > 3rd Qtr Report of Additional Hour Funding = Due July 15th for hours worked April 1st to June 30th.

STEP Start Dates (December-February) of Current Fiscal Year

- > 3rd Qtr Report of Additional Hour Funding = Due July 15th for hours worked April 1st to June 30th.
- 4th Qtr Report of Additional Hour Funding = Due October 15th for hours worked July 1st to September 30th.
- 1st Qtr Report of Additional Hour Funding = Due January 15th for hours worked October 1st to December 31st. This is report in created during the next Fiscal Year.

Note: Use facility timekeeping POCs to determine the total actual hours worked during a specified quarter.







Log In Instructions



PIV/SSO Login	Warning
If your agency uses PIV/CAC and your agency is registered to use SSO with this system select the 'PIV/SSO Login' button below.	You are accessing a U.S. Government information system, which includes: (1) this computer, (2) this computer network, (2) all computers connected to this network, and (4) all devices and storage media attached to this network or to a computer on this network. This information systems (a provided for U.S. Government-authorized use ref).
PIV/SSO Login	Unauthorized or improper use of this system may result in disciplinary action, and civil and criminal penalties.
Username/Password Login	By using this information system, you understand and consent to the following:
Please enter your username (government email address (e.g. john.doe@agency.gov)) and password below. Email *	system. At any finite, the operament may monitory, interrupts, and/or seles data transitiong or stored on this information system. A way communication transmitted through or data stronged the information system may be added or used of any JL Genement- authorized purpore. For further informations are the Querement of other on Usa and Montechnig of Department Control and Computer Systems.
Password *	 signing init init spanitori incurrer you rare read and accepted in etail initialization of control of the point criteria in secure testing and monitoring.
Login Eargest Password2	

Login to AMS Go To: (https://vaams.intelliworxit.com/webapp/auth/l ogin.view) "<u>SSO Login</u>" on the bottom left "<u>VA (Internal)</u>" from dropdown menu Continue Sign In with VA PIV Card Select Certificate Enter PIV Pin







Accessing Recipient Record



Click on the "Recipients" option.

Access the student record by selecting the "Detail" button next to the student's name.

Note: If the student does not have a Recipient record, you will not be able to create a report. There are two ways that Recipient records are created:

- The student applied in AMS and the Coordinator completed all task required for the system to automatically create the record.
- Manually creating a Recipient record after selecting outside of AMS. See Instructions labeled VA-STEP AMS New Recipient Entry & Initial Hour Request Instructions.



4



Creating a Report



U.S. Department of Veterans Affairs

Application Management System



Select the "Reports" Tab across the top of the screen.







va-ams-prod-1b

Creating a Report



Click on the "+New" option.







Creating a Report

pdate Report		
Brianna Aalborg-Volper		
1.	Reporting Year *	(Select)
2.	Reporting Quarter *	(Select)
3.	Funding Type *	(Select)
4.	Clinical Placement *	
5.	Hours Worked *	
6.	Name and Location *	(Select)
7.	Recipient Changes	
8.	Hired *	 ○ Yes ○ No
	Hired Type	
	Hired Start Date	MM/DD/YYYY Format as MM/DD/YYY.
	Not Hired Type	
9.	Not Hired Reason	
	Withdrawal/Not Hired Date	MM/DD/YYYY Format as MM/DD/YYY.
	Paid	Yes No Program Office Use Only
	This is the Final Report for this Student	○ Yes ● No
		Save
		~

Once Report is complete, select "Save"

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- *Reporting Year = Fiscal Year in which hours were worked.
- *Reporting Quarter = Quarter in which hours were worked.
- 3. *Funding Type = VACO
- 4. *Clinical Placement = Clinic student worked in.
- *Hours Worked = Total hours worked during the Quarter.
- *Name and Location = Select the State the Facility is located in.
- Recipient Changes = Enter any notes about the students' progress.
- 8. *Hired = No
- Hired Type, Hired Start Date, Not Hired Type, Not Hired Reason, Withdrawal/Not Hired Date, Paid, and This is the Final Report for this Student = Leave Blank or leave the default setting.
- * = Mandatory Entry







Direct Questions to: VHAVA-STEPSupport@va.gov





