

FFAVORS WEB Ordering Manual



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To Access the FFAVORS Web Application:

Type the following address into your internet browser.

http://www.fns.usda.gov/fdd/ffavors.htm

LOG INTO USDA FFAVORS WEB

Navigate to:
http://www.fns.usda.gov/fdd/ffavors
_htm

Select the LOG INTO FFAVORS WEB LINK under the "I want to" section

On the blue warning page, read and click "I agree"

On the eAUTH page, enter your eAUTH ID and password

MULTIPLE FFAVORS ACCOUNTS

- You need to create an eAUTH account for each FFAVORS account
- The first time you log in , you will be prompted to choose which FFAVORS account you want associated to the eAUTH ID you logged in as.
- This will only occur the first time you log in for a given eAUTH ID

First Time User Agreement and Registration

- The first time a User Logs into the System they will be prompted with a User Web Site Agreement and Registration Screen.
- The new User must agree to the terms in order to continue with the ordering process.
- The User should review and ensure all information on the Registration Screen is correct. If the information is correct, click the "Register" button. If the information needs to be changed, please contact the DSCP Account Specialist and click the "Exit" button.

Agreement Screen

Fresh Fruits And Vegetables Order Receipt System WEBSITE USER AGREEMENT

TO ALL Fresh Fruits And Vegetables Order Receipt System WEBSITE USERS: PLEASE BE AWARE OF THE USER SECURITY RULES OF BEHAVIOR. BY VIRTUE FOR THE VIRTUE FOR THE USER SECURITY RULES OF BEHAVIOR. BY VIRTUE FOR THE

As a user of the Fresh Fruits And Vegetables Order Receipt System site, you agree to the following rules of behavior. The rules clearly delineate the responsibilities and expectations for all individuals with access to the Fresh Fruits And Vegetables Order Receipt System site. Failure to comply with these rules may result in the termination of y access to Fresh Fruits And Vegetables Order Receipt System and/or other sanctions as appropriate.

The below rules are not intended to replace existing local or DoD policies regarding network usage or internet/intranet access.

As a user of Fresh Fruits And Vegetables Order Receipt System:

- I understand that I am responsible for the security of my login ID and my password.
- I understand that I may be held accountable for anything that occurs on Fresh Fruits And Vegetables Order Receipt System under my login ID and password.
- I understand that passwords will not be shared or displayed on my workstation or PC.
 I understand that if a password is written down, it will be protected with the same care as used to protect the personal identification number (PIN) for a credit card or bankcard.
- I understand that passwords will not be electronically stored. This includes the use of "hot keys" and macros that are intended to "shortcut" the authentication process.
- I understand that access is granted on need-to-know or least privilege basis. I will not attempt to circumvent established security configurations to gain more access.
- I understand that I will not modify my PC configuration settings to circumvent established security practices.
- I will not attempt to run "sniffer" or hacker-related tools on Fresh Fruits And Vegetables Order Receipt System.
- If I observe anything on the system while I am using Fresh Fruits And Vegetables Order Receipt System that indicates inadequate security, I will immediately notify the
 Fresh Fruits And Vegetables Order Receipt System system administrator and my local ISSO/ISSM or other authorized computer security personnel.
- I understand that use of Fresh Fruits And Vegetables Order Receipt System constitutes consent to monitoring. Fresh Fruits And Vegetables Order Receipt System is
 monitored to ensure that use is authorized and that users follow security procedures. Monitoring is also performed to see if hackers have gained access to computers.
- I will handle all sensitive information on an appropriate basis.
- I will comply with all security guidance issued by the Fresh Fruits And Vegetables Order Receipt System system administrator.

Your Fresh Fruits And Vegetables Order Receipt System registration is conditional upon your acceptance of these terms, which we suggest you print and for your records.

Click Yes!

Do you accept these terms?

Privacy/Security Notice | Section 508 Compliance | Contact Webmaster

Registration Screen

User Registration

Application User Data

User Id: 54325

EMail Address: denise.oxenford@dla.mil

First Name: Mellon Last Name: School

Citizenship: United States

Designation Of Person: Civilian

Customer Demographics

Customer Code: YWI002

Customer Name: MELLEN SCH

County Code: 001

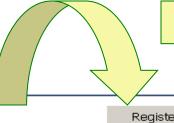
County: Ashwaubenon Sch Dist

Address 1: 420 SOUTH MAIN ST

Address 2:

City: PORT WING **State:** Wisconsin

Zip/Postal Code: 54865



Click Register

Register

Exit

Main Portal/Menu





Fresh Fruits And Vegetables Order Receipt System (FFAVORS WEB)

USDA School/Native American Customer Homepage

Welcome, MELLEN SCH

Please select from the following options:

Post Receipt Adjustments

Receipt History

Orders

Orders and Receipts

This is the Screen that Users will use to Access the Orders and Receipts portion of the FFAVORS Web System. Click the "Orders and Receipts" option to begin the Ordering Process. Also please note the upper right hand corner. The User has the ability to Change a password, access help, or logout from this screen.

What Can I Do In this system?

There are Eight Possible Options

- 1. View Latest Product News Flashes
- 2. Place a New Order
- 3. View, Change or Delete a Pending Order
- 4. Adjust Receipts on Orders
- 5. Select a different school ***
- 6. Display Current Fund Balances
- 7. E-mail your Account Manager
- 8. Log out /Return to the Main Portal
- *** Available only to customers that can place orders on behalf of other customers or are ordering officials for other customers (ie school districts, warehouses etc.)

View Latest Product News Flashes

FFAVORS Web Welcomes ASHWAUBENON SCH DIST Supporting/Ordering For MELLEN SCH

Please select one of the following options:

View Latest Product News Flashes
Place a New Order
View, Change, or Delete a Pending Order
Adjust Receipts on PROBLEM Orders
Select a different school.
Display Current Fund Balances
E-mail your Account Manager
Log out / Return to Main Portal

- Access this option via the Main Menu Screen.
- This item will supply the User with a listing of produce availability, seasonal information, etc. when data is available from the Account Specialist.

What Type Of User Can Order?

- The Higher Level Ordering Authority
 - An ordering official that places an order on behalf of a customer or group of customers. (i.e. a school district, school county, warehouse, ect.)
- The Individual User

****The menu options are slightly different based on the User Type. The actual order process remains the same for all user types as you will see in the following pages.

Rules For Ordering

- Notification to Vendor for delivery on a particular Required Delivery Date (RDD) is a <u>MINIMUM of</u> 72 BUSINESS HOURS (Monday – Friday)
- No orders can be placed or changed within 72 hours (3 business days) of delivery. If the user has an emergency add on or change to an order, the user must contact the DSCP Account Specialist.
- Deliveries for weekend days are not acceptable.
- Customers can order a maximum of 10 CALENDAR Days from the current date.

What Do the Rules Mean?

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
23	24	25	26	27	28	29
	Today					
					00	
	*					
	**					

Today is Monday the 24th. In order to achieve/ensure a full 3 business days notice(72 hours), the user cannot order for Tues the 25, Wed the 26, or Thursday the 27th. They can order for Friday the 28th. The 29th and 30th are weekend days, and therefore the customer cannot order for these days.

Meaning of Rules Cont'

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
30	31	1	2 10 Days from the 24th	3	4	5
	0 0	0 0	0 0			

Customers can order for Monday the 31st, Tuesday the 1st, and Wednesday 2nd. The 2nd is 10 calendar days from the 24th.

The Customer can order on the 24th for the following days: 7/28,7/31,8/1,8/2.

Higher Level Ordering Authority Menu

Change Password | Help | Logo



Fresh Fruits And Vegetables Order Receipt System (FFAVORS WEB)

User ID: 54321 Date: Monday, August 21, 2006

Customer Homepage

Welcome, ASHWAUBENON SCH DIST

Please select from the following options:

Post Receipt Adjustments

Receipt History

Orders

Orders and Receipts

As the higher level ordering authority, you may order for users assigned to your county grouping. Users are typically linked by school district/county or shared funding.

Order as the Higher Level Ordering Official

Change Password | Help



Fresh Fruits And Vegetables Order Receipt System (FFAVORS WEB)

User ID: 54321 Date: Monday, August 21, 2006

Customer Homepage

Welcome, ASHWAUBENON SCH DIST

Please select from the following options:

Post Receipt Adjustments

Receipt History

Orders

Orders and Receipts

Click on the Order button

Whether the user ordering as the higher level ordering official or as the individual user, the user will click on the Orders and Receipts button to access the Ordering and Receipt Module of the FFAVORS Web.

Cont'

FFAVORS Web Welcomes ASHWAUBENON SCH DIST Supporting/Ordering For ASHWAUBENON SCH DIST

Please select a school under your jurisdiction by clicking on the User ID:

CUSTOMER LISTING

User ID	School Name
YW1002	MELLEN SCH
AM1003	SOUTH SHORE SCH

Ashwaubenon School District is a Higher Level
Ordering Authority and can order for Mellon School
and South Shore School. The Higher Level Ordering
Official will see this menu after selecting
Orders/Receipts from the main menu. All other
customers will not see this screen.

Select a School

FFAVORS Web Welcomes ASHWAUBENON SCH DIST Supporting/Ordering For ASHWAUBENON SCH DIST

Please select a school under your jurisdiction by clicking on the User ID:



Click on the blue highlighted area to order for Mellen School.

Select a Required Delivery Date (RDD)

1. Select a Required Delivery Date (RDD) to order.

2. Press Button "Go Shopping"

- 2. Then press the button with the Strawberry "Go Shopping".
- *** These RDD's displayed are derived from the July 31 order date based on the ordering rules discussed previously.

Order as a School, Menu

Home | Change Password | Help | Logou



Fresh Fruits And Vegetables Order Receipt System (FFAVORS WEB)

USDA School/Native American Customer Homepage

Welcome, MELLEN SCH

Please select from the following options:

Post Receipt Adjustments

Receipt History

Orders

• Orders and Receipts

Click "Order and Receipts"

Privacy/Security Notice | Section 508 Compliance | Contact Webmaster

School Menu Cont'

FFAVORS Web Welcomes MELLEN SCH

Please select one of the following options:

View Latest Product News Flashes

Click "Place new Order"

Place a New Order View, Change, or Delete a Pending Order Adjust Receipts on PROBLEM Orders

Display Current Fund Balances
E-mail your Account Manager

Log out / Return to Main Portal

Contact FFAVORS Web site administrators

Once a User gets to this point in the process the Screens will be the same for any user who will be ordering.

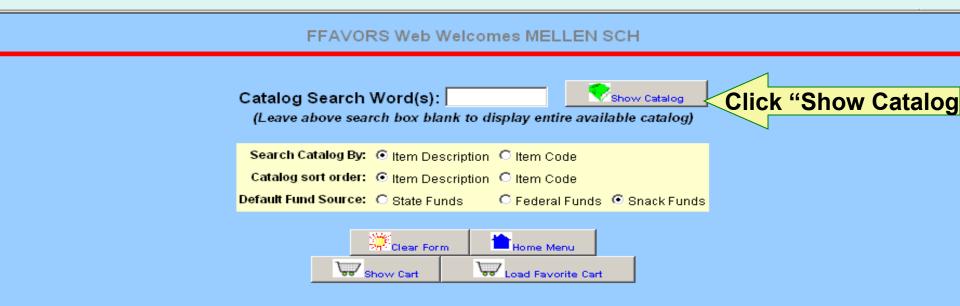
Go Shopping!

- 1. Select a Required Delivery Date to order
- 2. Click the Strawberry "Go Shopping" button in order to view the catalog that is available.

Viewing the Current Catalog

- Once the User has selected the Required Delivery Date (RDD), there
 are a few options available to the User for ordering:
 - to view/select items from the current vendor catalog.
 - To view a portion for the current catalog
 - To view a previously saved cart (catalog)
- The User also has ability to filter the view of the current catalog by searching for an items key word(s) (i.e., pear, red).
- The User has the ability to "search" and "sort" the catalog that will appear by Item Description or Item Code – by clicking on the desired choice.
 - Note: all order summary reports will appear in Item Description Sequence
- The user can establish and retrieve a favorite cart of items each day/week.
- Some Users will have the ability to choose a fund source depending on whether or not State or Federal funds are available. The default fund source that appears on this screen can be changed in the User profile by contacting the assigned DSCP Account Specialist.

To View Complete Catalog



To view the complete catalog, click on "Show Catalog" and keep the search box blank.



Funding and the Order Process



Notes About Funding:

- 1. At the beginning of the order process the user will see the funds available. At times these figures will represent a shared pot of federal money. More than one user can place orders against these shared funds.
 - 2. If the user does not agree with the funding information found in the box, please contact the users district, state, or DSCP Representative.
- 3. If the user selects a fund source that does not have adequate funds available to satisfy the order, the user will get an error message that the fund source must be changed before the order can be confirmed.

Continued

						₩ Fea
	4	14A03	KIWIFRUIT US#1 30-38/CS	1 CO	\$0.00	C State
	4	14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	O State • Snack O Fed
	4	14179	PINEAPPLE 4 LB EA	1 LB	\$0.00	O State O Snack O Fed
	4	14178	PINEAPPLE CT 40 LB CO	5 LB	\$0.00	O State • Snack O Fed
	4	14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	O State O Snack O Fed
	4	14204	W-MELON US#1 700 LB AVG CS	1 LB	\$0.00	O State • Snack O Fed
ADD ITEMS	>	Add Items To (Cart Load Favorite Cart	Clear Form	1	Home Menu

After the User completes the form, the User <u>MUST click the "Add</u>
<u>Items to Cart"</u> button at the bottom of the page. Click "Load
Favorite Cart" if the user would like to order from a saved catalog
of items that is ordered on a regular basis. If this option is
selected the current catalog will be overwritten with the saved cart
(catalog).

Verify Order

If you make changes here, you MUST click "Update Cart" for them to take effect.

Change order quantity to zero and click "Update Cart" to remove an item from your cart.

Click "Proceed to Checkout" when your cart contains ALL your desired items.

ltem Code	Description	Case Contents	Case Price	Case Quantity	Actual Cost	Fund Source
14028	APPLE SLICE 3 LB BG 10/CS	10 LB	\$5.30	4	\$21.20	State ○ Snack Fed
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	4	\$16.96	C State C Snack Fed
14144	APPLE SLICE 2 OZ BG 200/CS	200 LB	\$3.18	4	\$12.72	State ○ Snack Fed
14A01	APPLE&CARAMELDIP CHL 2 OZ CO 25 LB CS	1 LB	\$4.24	4	\$16.96	State ○ Snack Fed
14A15	APPLES G/D 163 CT 40 LB CS	163 LB	\$0.00	4	\$0.00	◯ State ◯ Snack ⊙ Fed
14A14	APPLES R/D 163 CT 40 LB CS	163 LB	\$0.00	4	\$0.00	◯ State ◯ Snack ⓒ Fed
14A08	BANANA 1-A PUERTO RICO	1 LB	\$0.00	4	\$0.00	State Snack

Now that you've added Items to your cart, if you need to make changes to your order prior to check out, you need to make the changes on this page. Scroll to the bottom of the page and click on the "Update Cart" button. If you want to delete an item, zero out the case quantity and click the "Update Cart" button.

Bottom of Verify Page

Federal Dollars represent a shared pot	of money controlled by ASHLAND SCH DIST.
--	--

	State \$	Federal \$	Snack \$	Total Cost This Order
Starting Balance	N/A	\$50,000.00	\$0.00	
Spent, Previous Orders	\$0.00	\$0.00	\$0.00	
Cost, This Order	\$50.88	\$59.36	\$0.00	\$110.24
Remaining Balance	N/A	\$49,940.64	\$0.00	



The User has several options on this page. The User can Update the cart as previously described. The User has the ability to start the ordering process over by clicking the "Empty Cart" button. The User can Save the Cart as a Favorite Cart if the same items are ordered on a regular basis. The User also has the ability to Proceed to the checkout or continue shopping to add new items.

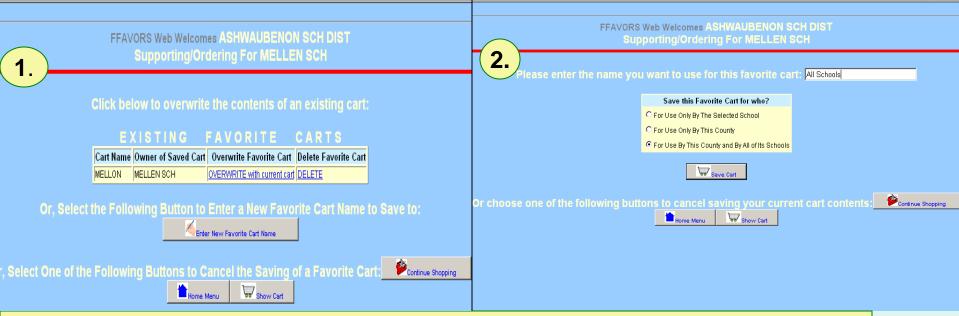
💴 Loc

Establish a Favorite Cart



If the Load Favorite cart option was selected on the previous page, this screen will appear. Type the Name of the your Favorite Cart. Click "Save Cart". It will bring the user back to the Verify Order Screen.

Higher Level Ordering Official Favorite Cart



If you are a Higher Level Ordering Official you will be prompted with these screens to identify who is authorized to use the favorite cart that is being established.

- 1. The official has the ability to overwrite an existing favorite cart on this first page or enter a new favorite cart. If you click the "Enter New Favorite Cart" you will be prompted with screen #2.
- 2. Enter the appropriate authorization level, name the new cart, and click the "Save Cart" button to save the cart. This page will also offer the user the opportunity to cancel saving the cart contents by selecting the "Continue Shopping" button.

Load Favorite Cart

FFAVORS Web Welcomes MELLEN SCH
Please select a saved cart by clicking on the cart name:
SAVED CARTS Cart Name Owner of Saved Cart MELLON MELLEN SCH
Or, Select One of the Following Buttons to Cancel the Loading of a Favorite Cart:
Continue Shopping Home Menu Show Cart

As an individual User if you select "Load Favorite Cart" button on the bottom of the Verify Order Screen, this is the screen that you will see. Click on the name of the favorite cart to see the items that are ordered on a regular basis.

Proceed To Checkout!



On the Bottom of the Verify Page Select the "Proceed to Checkout" button. Verify all data (items, quantity, fund source, ect) are correct. Please take note of the funds expended on this order. Click the "Confirm Order" button.

Confirmation Page

Your Order Confirmation Number is: 062130147
Your Requested Delivery Date is: 08/07/2006
(Use your browser's print button to print a hardcopy of your order.)

ORDER SUMMARY

ltem Code	Description	Case Contents	Case Price	Case Quantity	Actual Cost	Fund Source
14028	APPLE SLICE 3 LB BG 10/CS	10 LB	\$5.30	4	\$21.20	State
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	4	\$16.96	State
14144	APPLE SLICE 2 OZ BG 200/CS	200 LB	\$3.18	4	\$12.72	State
14A01	APPLE&CARAMELDIP CHL 2 OZ CO 25 LB CS	1 LB	\$4.24	4	\$16.96	State
14A15	APPLES G/D 163 CT 40 LB CS	163 LB	\$0.00	4	\$0.00	Federal
14A14	APPLES R/D 163 CT 40 LB CS	163 LB	\$0.00	4	\$0.00	Federal
14A08	BANANA 1-A PUERTO RICO	1 LB	\$0.00	4	\$0.00	Federal
14A09	BANANA 1-B PUERTO RICO	1 LB	\$0.00	4	\$0.00	Federal
14A13	BANANA 1-C PUERTO RICO	1 LB	\$4.24	4	\$16.96	Federal
14A03	KIWIFRUIT US#1 30-38/CS	1 LB	\$0.00	4	\$0.00	Federal
14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	4	\$12.72	Federal
14179	PINEAPPLE 4 LB EA	1 LB	\$0.00	4	\$0.00	Federal
14178	PINEAPPLE CT 40 LB CO	5 LB	\$0.00	4	\$0.00	Federal
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	4	\$12.72	Federal
14204	W-MELON US#1 700 LB AVG CS	1 LB	\$0.00	3	\$0.00	Federal

State funds subtotal = \$67.84
Federal funds subtotal = \$42.40
Snack funds subtotal = \$0.00
Total cost = \$110.24

The Order for RDD 8/7/2006 is complete for Mellon School! Make note of the Confirmation Number and print a copy of the order by clicking the little printer button at the top right hand portion of the browser tool bar.

<u>View, Change, or Delete a</u> <u>Pending Order</u>

FFAVORS Web Welcomes MELLEN SCH

Please select one of the following options:

Click "View, Change, Delete"

Change, or Delete a Pending Order

Adjust Receipts on PROBLEM Orders

Display Current Fund Balances

Log out / Return to Main Portal

Contact FFAVORS Web site administrators

- Go back to the Ordering menu screen by clicking on the Home button at the bottom of the page.
- Select the View, Change, or Delete Pending Order button

Select an Order to View, Change, or Delete



You will need a Required Delivery Date or a Confirmation Number to View, Change or Delete a Pending Order. Click the "View Order" button.

Modify An Order

FFAVORS Web Welcomes MELLEN SCH

Pending Order Summary Requested Delivery Date: Aug 16, 2006 (Click on "Modify" or "Delete" below to modify or delete this order.)

ltem Code	Description	Case Contents	Case Price		Actual Cost	
14028	APPLE SLICE 3 LB BG 10/CS	10 LB	\$5.30	5	\$26.50	Federal
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	5	\$21.20	Federal
14144	APPLE SLICE 2 OZ BG 200/CS	200 LB	\$3.18	5	\$15.90	State
14A01	APPLE&CARAMELDIP CHL 2 OZ CO 25 LB CS	1 LB	\$4.24	5	\$21.20	Federal
14A13	BANANA 1-C PUERTO RICO	1 LB	\$4.24	5	\$21.20	State
14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	5	\$15.90	Federal
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	5	\$15.90	Federal



Select an Order from the previous menu Screen. Then Click the "Modify Order" button. Users can not Modify an order within 72 hours of the Required Delivery Date unless it is an emergency, and then the Account Specialist must be contacted.

Modify Cont'

FFAVORS Web Welcomes MELLEN SCH



If you make changes here, you MUST click "Update Cart" for them to take effect.

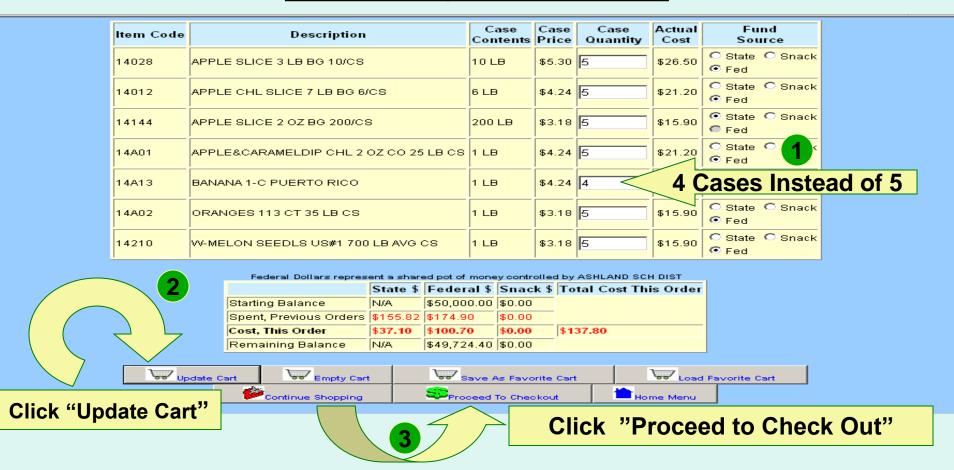
Change order quantity to zero and click "Update Cart" to remove an item from your cart.

Click "Proceed to Checkout" when your cart contains ALL your desired items.

ltem Code	Description	Case Contents	Case Price	Case Quantity	Actual Cost	Fund Source
14028	APPLE SLICE 3 LB BG 10/CS	10 LB	\$5.30	5	\$26.50	C State C Snack • Fed
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	5	\$21.20	C State C Snack • Fed
14144	APPLE SLICE 2 OZ BG 200/CS	200 LB	\$3.18	5	\$15.90	State ○ Snack Fed
14A01	APPLE&CARAMELDIP CHL 2 OZ CO 25 LB CS	1 LB	\$4.24	5	\$21.20	◯ State ◯ Snack ⓒ Fed
14A13	BANANA 1-C PUERTO RICO	1 LB	\$4.24	5	\$21.20	State ← Snack Fed
14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	5	\$15.90	C State C Snack • Fed
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	5	\$15.90	◯ State ◯ Snack ⓒ Fed

Modify the "Case Quantity" or "Fund Source" box to make changes to the pending order and scroll down to the bottom of the page. Click "Update Cart" to confirm the changes are made.

Modify Cont'



Confirm Modifications

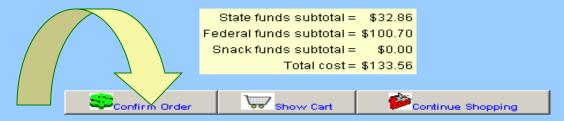
FFAVORS Web Welcomes MELLEN SCH

Order Confirmation Screen

You have requested the following items for delivery on Aug 15, 2006 Please review this listing and click on "Confirm Order" below to confirm this order.

THIS ORDER IS NOT PLACED UNTIL CONFIRMED BELOW!!!

ltem Code	Description	Case Contents	Case Price		Actual Cost	
14028	APPLE SLICE 3 LB BG 10/CS	10 LB	\$5.30	5	\$26.50	Federal
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	5	\$21.20	Federal
14144	APPLE SLICE 2 OZ BG 200/CS	200 LB	\$3.18	5	\$15.90	State
14A01	APPLE&CARAMELDIP CHL 2 OZ CO 25 LB CS	1 LB	\$4.24	5	\$21.20	Federal
14A13	BANANA 1-C PUERTO RICO	1 LB	\$4.24	4	\$16.96	State
14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	5	\$15.90	Federal
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	5	\$15.90	Federal



Click "Confirm Order"

Modified Confirmation #

FFAVORS Web Welcomes MELLEN SCH

THANK YOU! YOUR EXISTING ORDER HAS BEEN REPLACED WITH THIS ON

Your New Order Confirmation Number is: 062190165

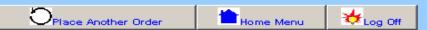
Your Requested Delivery Date is: 08/16/2006

(Use your browser's print button to print a hardcopy of your order.)

ORDER SUMMARY

Item Code	Description	Case Contents	Case Price		Actual Cost	
14028	APPLE SLICE 3 LB BG 10/CS	10 LB	\$5.30	5	\$26.50	Federal
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	5	\$21.20	Federal
14144	APPLE SLICE 2 OZ BG 200/CS	200 LB	\$3.18	5	\$15.90	State
14A01	APPLE&CARAMELDIP CHL 2 OZ CO 25 LB CS	1 LB	\$4.24	5	\$21.20	Federal
14A13	BANANA 1-C PUERTO RICO	1 LB	\$4.24	4	\$16.96	State
14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	5	\$15.90	Federal
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	5	\$15.90	Federal

State funds subtotal = \$32.86 Federal funds subtotal = \$100.70 Snack funds subtotal = \$0.00 Total cost = \$133.56



Take note of the New Confirmation Number and print a copy of the revised order.

Delete An Order

ltem Code	Description	Case Contents	Case Price	Case Quantity	Actual Cost	Fund Source
14A14	APPLES R/D 163 CT 40 LB CS	163 LB	\$0.00	4	\$0.00	Federal
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	4	\$16.96	Federal
14144	APPLE SLICE 2 OZ BG 200/CS	200 LB	\$3.18	4	\$12.72	State
14028	APPLE SLICE 3 LB BG 10/CS	10 LB	\$5.30	4	\$21.20	State
14A15	APPLES G/D 163 CT 40 LB CS	163 LB	\$0.00	4	\$0.00	Federal
14A13	BANANA 1-C PUERTO RICO	1 LB	\$4.24	4	\$16.96	Federal
14178	PINEAPPLE CT 40 LB CO	5 LB	\$0.00	4	\$0.00	Federal
14A03	KIWIFRUIT US#1 30-38/CS	1 LB	\$0.00	4	\$0.00	Federal
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	4	\$12.72	Federal
14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	4	\$12.72	Federal
14204	W-MELON US#1 700 LB AVG CS	1 LB	\$0.00	4	\$0.00	Federal
14179	PINEAPPLE 4 LB EA	1 LB	\$0.00	4	\$0.00	Federal
14A08	BANANA 1-A PUERTO RICO	1 LB	\$0.00	4	\$0.00	Federal
14A01	APPLE&CARAMELDIP CHL 2 OZ CO 25 LB CS	1 LB	\$4.24	4	\$16.96	State
14A09	BANANA 1-B PUERTO RICO	1 LB	\$0.00	4	\$0.00	Federal

State funds subtotal = \$50.88
Federal funds subtotal = \$59.36
Snack funds subtotal = \$0.00
Total cost = \$110.24



Click "Delete Order"



To delete an order Select "View, Change or Delete a Pending Order" from the main Order/Receipt menu. Select either an Order Confirmation number or a Required Delivery Date (RDD). Use this screen to confirm this is the order that needs to be deleted. Then Click the "Delete Order" button. An order can not be deleted within 72 hours of the Required Delivery Date without contacting the Account Specialist.

Confirm Deletion

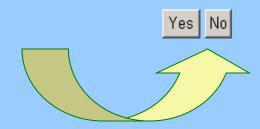
FFAVORS Web Welcomes MELLEN SCH

Confirm Order Deletion

Order Number: 062130147

Delivery Date: 08/07/2006

Are you certain you wish to delete this order?



Click the "Yes or No" button

Receipt Adjustments

FFAVORS Web Welcomes SYBLE HOPP SCH/TREAS BROWN CO

Please select one of the following options:

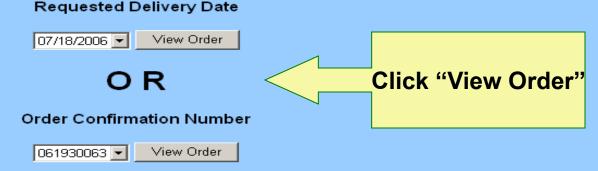


Contact FFAVORS Web site administrators

Select An Order To Adjust

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Please select an order to enter/adjust RECEIPTS for on the basis of...



(NOTE: Orders more than 5 days after the required delivery date may not be displayed.)

Select either a Required Delivery Date or a Confirmation Number to Adjust Receipts. Then click view order.

Click Receipt Order

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Summary of Order to Receipt

Requested Delivery Date: Jul 18, 2006

(Click on the "Receipt Order" button below to change any of the displayed receipt info regarding your delivery.)

ltem Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Actual Order Cost	Actual Receipt Cost	Fund Source	Reason for Receipt Qty Difference
14B45	WATERMELON SEEDLESS BOX	60 LB	\$4.00	3	3	\$12.00	\$12.00	Federal	N/A
14A07	PINEAPPLES 8-10 CT 40 LB CS	40 LB	\$4.00	3	3	\$12.00	\$12.00	State	N/A

Costs To You Based On Qtys Receipted

State funds subtotal = \$12.00 Federal funds subtotal = \$12.00

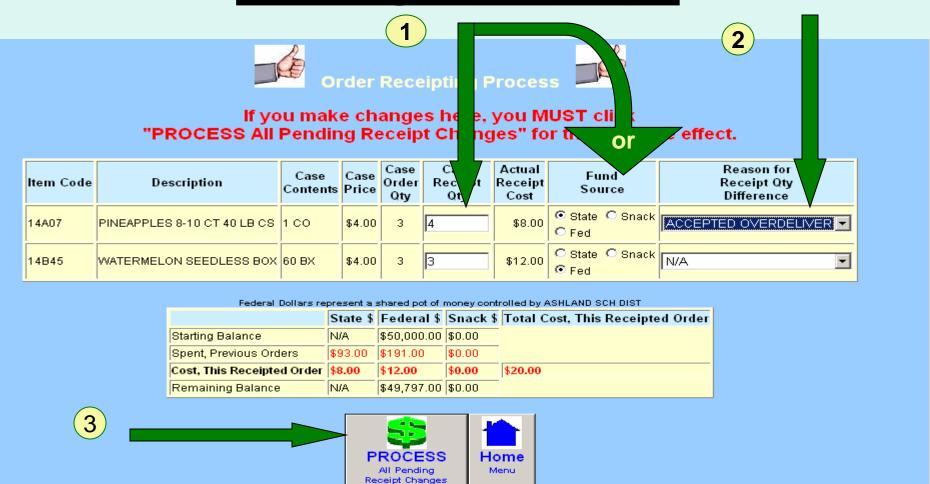
Snack funds subtotal = \$0.00

Total cost = \$24.00





Change Receipt



- 1. Make the change to the item in the Case Receipt Qty box or Fund Source box.
 - 2. Select a Reason for Receipt Qty Difference, if a change was made to the quantity.
 - 3. Click "Process All Pending Receipt Changes"

Confirm Changes to Receipts

FFAVORS Web Welcomes SYBLE HOPP SCH/TREAS BROWN CO

Receipt Confirmation Screen

You have entered the following receipt information regarding your order for Jul 18, 2006 Please review this listing and click on "Confirm Receipts" below to confirm these receipts.

THESE RECEIPTS ARE NOT PROCESSED UNTIL CONFIRMED BELOW!!!

ltem Code	Description	Case Contents	Case Price	Case Order Qty	Case Receipt Qty	Actual Cost	Fund Source	Reason For Receipt Oty Difference
14A07	PINEAPPLES 8-10 CT 40 LB CS	1 CO	\$4.00	3	2	\$8.00	State	DAMAGED IN SHIPMENT
14B45	WATERMELON SEEDLESS BOX	60 BX	\$4.00	3	3	\$12.00	Federal	N/A



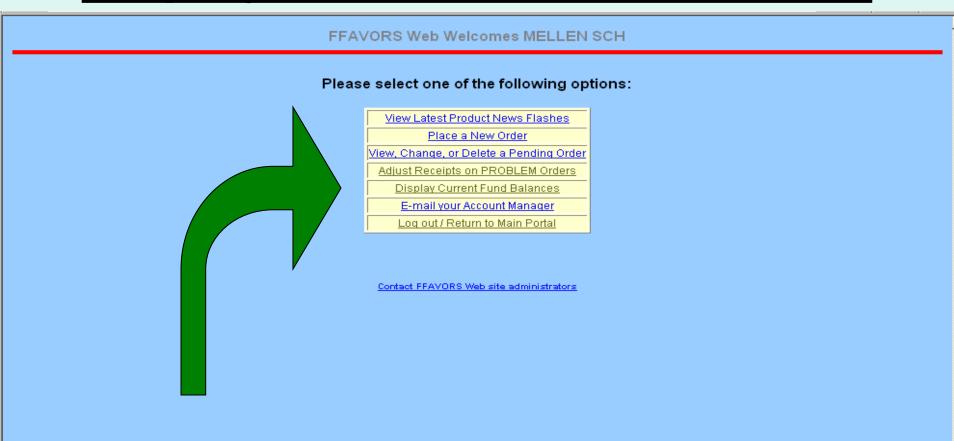
Click "Confirm Receipts"

Newly Receipted Confirmation #



Take note of the new Confirmation Number and print a copy of the final delivery information. This data will be needed to resolve billing discrepancies or vendor payment issues. The User also has the ability to receipt another order by Clicking the "Receipt Another Order" button.

Display Current Fund Balances



Any time the User would like to view funding status click the "Display Current Fund Balances" button.

Current Fund Balances

FFAVOR	S Web	Welcom	es MELI	LEN SCH
	IELLEN	Home Mer	LANCE	ES 1 by ASHLAND SCH DIST
				Total Cost This Order
Starting Balance	N/A	\$50,000.00	\$0.00	
Spent, Previous Orders	\$151.58	\$174.90	\$0.00	
Cost, This Order	\$0.00	\$0.00	\$0.00	\$0.00
Remaining Balance	N/A	\$49,825.10	\$0.00	
		Home Mer	nu	

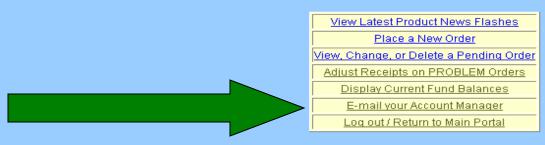
This screen displays the estimated funds that are available.

The actual budget is not decreased until a receipt is processed. The total of orders pending will be considered when providing a budget balance.

E-Mail User Account Administrator

FFAVORS Web Welcomes MELLEN SCH

Please select one of the following options:



Contact FFAVORS Web site administrators

If the User is having a problem or there is a need to contact the DSCP Account Specialist you can click on this option.

Return To Main Portal



This option will allow the user to log out of the Order Process and return the user to the Main Menu/Portal where the user can log out of the system. <u>Please DO NOT use the "X" in the upper Right hand corner to log out of the system. If the user improperly clicks on the "X" to log out it will take 20 minutes before the system will allow access again.</u>

Log Out



The User has the ability to Log Out of the system from this Main Menu/Portal Screen. See the circled item above.