

FFAVORS WEB Ordering Manual



Table of Contents

Торіс	<u>Page</u>
FFAVORS web link	3
Login	5
User Agreement and Registration	6
Main Prortal/Menu	9
System Functions	10
 Product News Flashes 	11
– Order Process	12
Users	12
Rules for Ordering	13
Higher Level Ordering Authority	16
Ordering at the School Level	21
Catalogs	24
Establish a Favorite Cart	31
Checkout	34
 View, Change, or Delete a Pending Order 	36
Modify an Order	38
Delete an Order	43
 Receipt Adjustments 	45
 Display Current Fund Balances 	51
 E-Mail Your Account Administrator 	53
Return to Main Profile	54
Log Out	55

<u>To Access the FFAVORS Web</u> <u>Application:</u>

Type the following address into your internet browser.

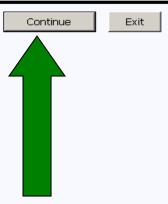
https://www.ffavorsweb.dscp.dla.mil//ffavors_web/ default.aspx

Click Continue

Warning!

This is a Department of Defense (DoD) computer system. This computer system, including all related equipment, networks and network devices (Specifically Including Internet Access), are provided only for authorized U.S Government use. DoD computer systems may be monitored for all lawful purposes, including to ensure that their use is authorized, for management to the system, to facilitate protection against unauthorized access, and to verify security procedures, survivability and operational security. Monitoring includes active attacks by authorized DoD entities to test or verify the security of this system. During monitoring, information may be examined, recorded, copied & used for authorized purposes. All information, including personal information, placed on or sent over this system may be monitored.

Use of this DoD computer system, authorized or unauthorized, constitutes consent to monitoring of this system. Unauthorized use may subject you to criminal prosecution. Evidence of unauthorized use collected during monitoring may be used for administrative, criminal or other adverse action. Use of this system constitutes consent to monitoring for these purposes.



Read the DOD warning message and click the continue button to access the logon screen.

Log In To FFAVORS Web

Home | Change Password | Help | Logout

and a	Fresh Fruits	And Veg	etables Ord	ler Receint	System
2	I I COIT I I UILO	Alla veg	etables of	iel necelhe	System

	Login
<u>U</u> ser ID: <u>P</u> assword:	
	Submit

Enter your assigned User ID and PIN. See the Vendor Portion of the Manual if additional information is needed. If the User does not have an assigned User ID and PIN, please contact the Account Specialist

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.



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 (YOUR USE OF Fresh Fruits And Vegetables Order Receipt System WEBSITE, YOU ARE IN AGREEMENT OF THESE RULES.

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



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:	Click Register
City:	PORT WING
State:	Wisconsin
Zip/Postal Code:	54865
	Register Exit





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



Please select one of the following options:



- 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.

Home

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> <u>72 BUSINESS HOURS</u> (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 <u>10 CALENDAR Days</u> from the current date. That is the maximum # of days that a Vendor will hold a price.

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 <u>10 Days</u> <u>from the</u> <u>24th</u>	3	4	5
	00	00	•••			

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.

<u>Higher Level Ordering Authority</u> Menu

				Change Password H	lelp Logo
Fresh Fruits And Vege	etables Order	Receipt			
			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.

<u>Order as the Higher Level</u> <u>Ordering Official</u>

Change I	Password	I Help
----------	----------	--------

Fresh Fruits And Vege	tables 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.



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.



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

Vser ID School Name
VW1002 MELLEN SCH
VW1003 SOUTH SHORE SCH

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

<u>Select a Required Delivery Date</u> (RDD)



- 1. Select a Required Delivery Date (RDD) to order.
- 2. Then press the button with the Strawberry "Go Shopping".
- *** These RDD's displayed are derived from the July 31 order date 20 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

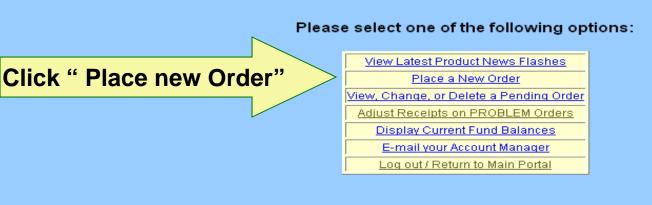
Orders

Orders and Receipts

Click "Order and Receipts"

School Menu Cont'

FFAVORS Web Welcomes MELLEN SCH



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!

FFAVORS Web Welcomes MELLEN SCH

Place a New Order





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

FFAVORS Web Welcomes MELLEN SCH

Catalog Search Word(s):	Click "Show Catalog
Search Catalog By: Item Description Item Code	
Catalog sort order: Item Description Item Code 	
Default Fund Source: O State Funds O Federal Funds • Snack Funds	
Clear Form Home Menu Show Cart Void Favorite Cart	

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

Federal Fu		(Dra	der		lia	C	at	al	og		
Federal Fun	ds C	an = s	hared	Dollar	Clear I	Form	Home Men					•
	Starting Ba Spent, Pre Cost, This	alance vious Orders Order	State \$ N/A \$0.00 \$0.00	Federal \$ \$50,000.00 \$0.00 \$0.00 \$0.00	Snack \$ \$0.00 \$0.00 \$0.00 \$0.00	by ASHLAND Total Cost		rder	g Information			
	Ente	r desired ca		-	A١	/ailable It	e Add Iter ems:			at bottom of cata	log.	
How many		Case Quantity	ltem Code		Des	cription		Case Contents	Case Price	Fund Source		
Apples do	N		14028	APPLE SLICE	E 3 LB B	G 10/CS		10 LB	\$5.30	 State Snack Fed 		
you need?			14012	APPLE CHL:	BLICE 7	LB BG 6/CS		6 LB	\$4.24	O State		
Place the #			14144	APPLE SLICE	E 2 OZ B	G 200/CS		200 LB	\$3.18	 State Snack Fed 		
in the	\Box		14A01	APPLE&CAR	AMELDIF	P CHL 2 OZ (CO 25 LB CS	3 1 LB	\$4.24	 State Snack Fed 		
Box.	,		14A15	APPLES G/D	163 CT -	40 LB CS		163 LB	\$0.00	O State O Snack O Fed		
(and process)			14A14	APPLES R/D	163 CT -	40 LB CS		163 LB	\$0.00	O State O Snack		•
🛃 Done											Local intranet	

Funding and the Order Process

Clear Form Home Menu											
Show Cart Vot Load Favorite Cart											
Federal Dollars represent a shared pot of money controlled by ASHLAND SCH DIST											
				State \$	Federal \$	Snack \$	Total Cost	This Or	×		1
		Starting B	alance	N/A	\$50,000.00	\$0.00			Funding	g Information	
		Spent, Pre	vious Orders	\$0.00	\$0.00	\$0.00		$\langle \rangle$	-		
		Cost, This	Order	\$0.00	\$0.00	\$0.00	\$0.00			Box	
		Remainin	g Balance	N/A	\$50,000.00	\$0.00					1
Enter	desired ca	ise qty for i	item(s) belov	w and th	en click th	e Add Ite	ms To Cart	button	at bo m of cata	log.	
									N		
					ailable Ite						
		(Items a	already in yo	ur shop	ping cart w	ill not ap	pear on this	screer	ı.)		
	Casa						Casa	Casa	Ed		
	Case Quantity	ltem Code		Desc	ription		Case Contents	Case Price	Fund Source		
ſ		14028	APPLE SLICE	E 3 LB BG	10/CS		10 LB	\$ 5.30	State O Snack Fed		
									O Ototo @ Openti		

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.
- 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.



	<u> </u>					v rea
	4	14A03	KIWIFRUIT US#1 30-38/CS	1 CO	\$0.00	O State
	4	14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	O State O 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 O 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 O Snack O Fed
ADD ITEMS	> 😾	Add Items To I	Cart 🛛 🐨 Load Favorite Cart 🖇	Clear Form		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).

28



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	O State O 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	O State O Snack ● Fed
14A14	APPLES R/D 163 CT 40 LB CS	163 LB	\$0.00	4	\$0.00	O State O Snack ⊙ Fed
14A08	BANANA 1-A PUERTO RICO	1 LB	\$0.00	4	\$0.00	O State O 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

14204

W-MELON US#1 700 LB AVG CS

1 LB

\$0.00 4

\$0.00 • State • Snack

💟 Loc

30

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

	State \$	Federal \$	Snack \$	Total Cost This Order
Starting Balance	N/A	<mark>\$50,000.00</mark>	\$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.

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.

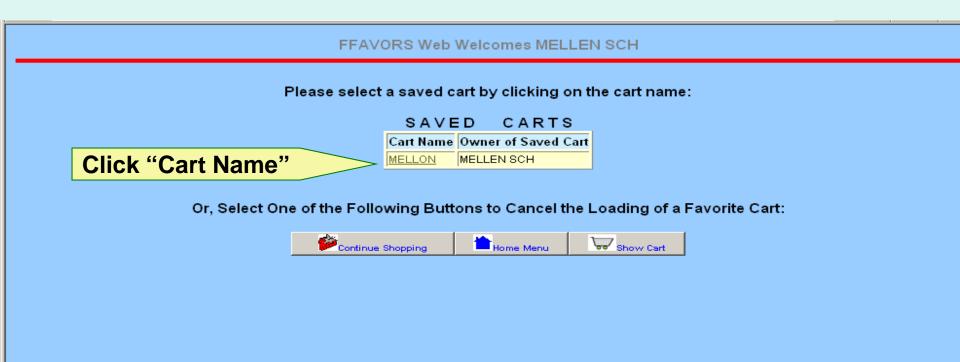
Higher Level Ordering Official Favorite Cart

FFAVORS Web Welcomes ASHWAUBENON SCH DIST Supporting/Ordering For MELLEN SCH	FFAVORS Web Welcomes ASHWAUBENON SCH DIST Supporting/Ordering For MELLEN SCH
Click below to overwrite the contents of an existing cart: EXISTING FAVORITE CARTS Cart Name Owner of Saved Cart Overwrite Favorite Cart Delete Favorite Cart MELLON MELLEN SCH OVERWRITE with current cart DELETE	Please enter the name you want to use for this favorite cart: All Schools Save this Favorite Cart for who? C For Use Only By The Selected School C For Use Only By This County For Use By This County Save Cart
	Or choose one of the following buttons to cancel saving your current cart contents:
Select One of the Following Buttons to Cancel the Saving of a 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



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!

THIS ORDER IS NOT PLACED UNTIL CONFIRMED BELOW!!!

	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 CO	\$0.00	4	\$0.00	Federal
Click	14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	4	\$12.72	Federal
CIICK	14179	PINEAPPLE 4 LB EA	1 LB	\$0.00	4	\$0.00	Federal
"Confirm	14178	PINEAPPLE CT 40 LB CO	5 LB	\$0.00	4	\$0.00	Federal
Comm	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
Order" State funds subtotal = \$67.84 Federal funds subtotal = \$42.40 Snack funds subtotal = \$0.00 Total cost = \$110.24 State funds subtotal = \$0.00 Total cost = \$110.24							

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. intranet

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.)

ltem Code	Description	Case Contents	Case Price		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	<mark>\$16.96</mark>	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	<mark>\$16.96</mark>	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	<mark>\$16.96</mark>	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

ORDER SUMMARY

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.

View, Change, or Delete a Pending Order

FFAVORS Web Welcomes MELLEN SCH

Please select one of the following options:



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

FFAVORS Web Welcomes MELLEN SCH	
Please select a pending order on the basis of	
Requested Delivery Date	
08/07/2006 💌 View Order	
OR	
Order Confirmation Number	OR
062130147 🔽 View Order	
(NOTE: Orders within 3 days of delivery may not be dis	splayed.)

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

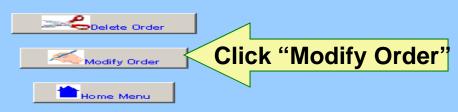
Modify An Order

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

State funds subtotal = \$37.10 Federal funds subtotal = \$100.70 Snack funds subtotal = \$0.00 Total cost = \$137.80



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

😾 Shopping Cart 😾

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 Coo	e 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	O State O Snack ● Fed
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	5	\$21.20	O State O Snack ● Fed
14144	APPLE SLICE 2 OZ BG 200/CS	200 LB	\$3.18	5	\$15.90	 State Snack Fed
1 4A01	APPLE&CARAMELDIP CHL 2 OZ CO 25 LB CS	1 LB	\$4.24	5	\$21.20	O State O 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	O State O Snack ● Fed
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	5	\$15.90	O State O 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'

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	O State O Snack ⊙ Fed	
14012	APPLE CHL SLICE 7 LB BG 6/CS	6 LB	\$4.24	5	\$21.20	O State O 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	O State O	
14A13	BANANA 1-C PUERTO RICO	1 LB	\$4.24	4	4	Cases Inste	ead of 5
14A02	ORANGES 113 CT 35 LB CS	1 LB	\$3.18	5	\$15.90	O State O Snack ● Fed	
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	5	\$15.90	O State O Snack ● Fed	



Confirm Modifications

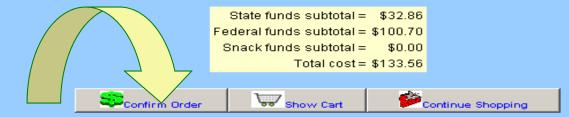
FFAVORS Web Welcomes MELLEN SCH

Order Confirmation Screen

You have requested the following items for delivery on Aug 16, 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 ONE

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.)

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	<mark>\$15.90</mark>	Federal				
14210	W-MELON SEEDLS US#1 700 LB AVG CS	1 LB	\$3.18	5	\$15.90	Federal				

ORDER SUMMARY

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

Home Menu

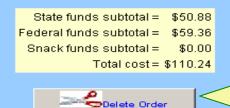
🕁 Log Off

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

Place Another 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	<mark>\$3.18</mark>	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	<mark>\$3.18</mark>	4	\$12.72	Federal
14A02	ORANGES 113 CT 35 LB CS	1 LB	<mark>\$3.18</mark>	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



Modify Order

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

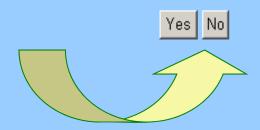
FFAVORS Web Welcomes MELLEN SCH

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

Edit Receipts

FFAVORS Web Welcomes R. HOMER ANDREWS ELEM

Please select one of the following options:



Contact FFAVORS Web Help Desk

Home

Select An Order To Adjust

FFAVORS Web Welcomes SYBLE HOPP SCH/TREAS BROWN CO

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

Requested Delivery Date	
07/18/2006 💌 View Order	
OR	Click "View Order"
Order Confirmation Number	
061930063 💌 View Order	

(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

FFAVORS Web Welcomes SYBLE HOPP SCH/TREAS BROWN CO

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
14845	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

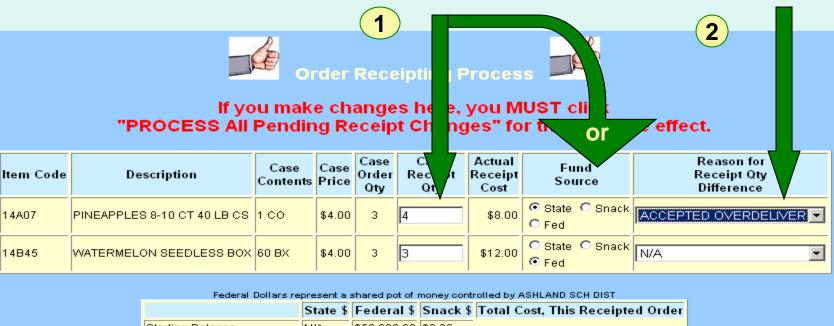
Costs To You Based On Qtys Receipted

State funds subtotal = \$12.00 Federal funds subtotal = \$12.00 Snack funds subtotal = \$0.00 Total cost = \$24.00

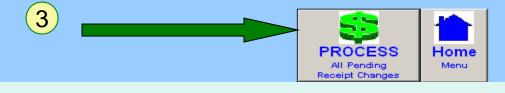


Note: In a future release of the software, this screen may not appear.

Change Receipt



	State #	i edelal \$	Shack ¢	rotar cost,	rins Receipted c	ruer
Starting Balance	N/A	\$50,000.00	\$0.00			
Spent, Previous Orders	\$93.00	\$191.00	\$0.00			
Cost, This Receipted Order	\$8.00	\$12.00	\$0.00	\$20.00		
Remaining Balance	N/A	\$49,797.00	\$0.00			



14A07

14B45

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 Qty Difference
14A07	PINEAPPLES 8-10 CT 40 LB CS	1 CO	\$4.00	3	2	\$8.00	State	DAMAGED IN SHIPMENT
14845	WATERMELON SEEDLESS BOX	60 BX	\$4.00	3	3	\$12.00	Federal	N/A



Click "Confirm Receipts"

Note: This screen may not appear in future software releases.

Newly Receipted Confirmation #

FFAVORS Web Welcomes SYBLE HOPP SCH/TREAS BROWN CO THANK YOU! YOUR RECEIPT INFORMATION HAS BEEN UPDATED our Newly Receipted Order Confirmation Number is: 062200166 Your Requested Delivery Date is: 07/18/2006 (Use your browser's print button to print a hardcopy of your order, ORDER SUMMARY Actual Fund Case Case Case ltem Code Description Contents Price Quantity Cost Source 14A07 PINEAPPLES 8-10 CT 40 LB CS 1 LB \$4.00 3 \$12.00 State 14845 WATERMELON SEEDLESS BOX 60 LB \$4.00 3 \$12.00 Federal State funds subtotal = \$12.00 Federal funds subtotal = \$12.00 Snack funds subtotal = \$0.00 Total cost = \$24.00 🕁 Log Off Receipt Another Problem Order Home Menu

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

FFAVORS Web Welcomes MELLEN SCH



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

Current Fund Balances

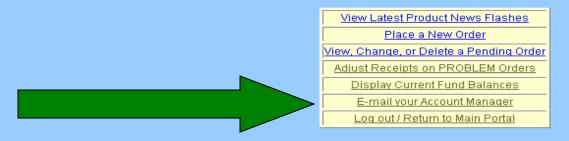
	, —										
	FFAVORS Web Welcomes MELLEN SCH										
				Home Mer	nu						
		N		N SCH BA		s					
						1 by ASHLAND SCH DIST					
			State \$	Federal \$	Snack \$	Total Cost This Order					
		Starting Balance	N/A	\$50,000.00	\$0.00						
		Spent, Previous Orders	\$151.58	\$174.90	\$0.00						
		Cost, This Order	\$0.00	\$0.00	\$0.00	\$0.00					
		Remaining Balance	N/A	<mark>\$49,825.10</mark>	\$0.00						
				늠 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.

<u>E-Mail User Account</u> <u>Administrator</u>

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.

<u>Return To Main Portal</u>



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</u> <u>NOT use the "X" in the upper Right hand corner to log out of the system. If the</u> <u>user improperly clicks on the "X" to log out it will take 20 minutes before the</u> <u>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.