

NYARNG AFMIS Catered Meal Training

# **CATERED MEAL REQUEST**

AFMIS Training is located at: <u>https://secleeafmisweb.sdcl.lee.army.mil/AFMISWEB</u>. AFMIS Live is located at <u>https://secleeafmisweb.sdcl.lee.army.mil/AFMISWEBNG</u>.



# NYARNG AFMIS Catered Meal Training Overview

- The Catered Meals Process is used to create the documents required by units and food service personnel to request and account for meals catered to the reserve center (armory) or provided by the vendor at their establishment.
- Catered meals will only be provided to Soldiers authorized to receive Subsistence-in-kind (SIK) at no cost to the Soldier. SIK Soldiers are all enlisted M-DAY Soldiers with the exception of Officer, Soldiers on ADSW and ARG Soldiers.
- Catered meal request can be created by units that have cooking capability as well as units that do not have cooking capability.
- Cooking units ordering catered meals will need to submit a letter of justification through their command channels to MNL-LM(SS) requesting authorization to order catered meals. The justification needs to out line the specific reason(s) why the unit is unable to cook.
- Unit commanders will continue to submit DA 5913 Request (electronic or hard copy) 60 days prior to the meal, to the unit Supply NCO. If Consolidating, the unit will submit a DA 5913 Request to the supporting unit within 60 days prior to the meal.
- AFMIS entries MUST be submitted NLT 60 days prior to the meal.



# NYARNG AFMIS Catered Meal Training Outline

- Requesting Catered Meals
  - Individual Meal Request
  - Consolidated Meal Request
- Voiding Request
- Completing the Purchase of Approved Request
- Checking Status of a Request
- Closing a Catered Meal Request
- Required Documentation



 Start Catered Meals Request Menu by clicking on the Catered Meals link under Meal Production

being installed.		
AFMIS Web User Support Site		
Meal Planning/Production	Supply Food	Customers/Acc
Recipes	Orders/Receipts	System Managem
Recipes With Unavailable Items	Grocery Support	User Access Rep
Recipe Index	Order Worksheet Maintenance	Customer Operati
Extended Recipe Report	Order Inquiry	Open Transactio
Master/Field Menus	STORES Receipts	Earnings & Exper
Field Menu Report	STORES Web Extract Inquiry	Account Status
Vendors & Items	Inventory Management	Finance
Meal Supplier Maintenance	Physical Inventory	Cardholder Maint
Meal Production	Accountable Inventory Report	
Catered Meals	FLIPL/SOC	
Catered Meal Summary Report	VET Condemnation	
Production Schedules	Inventory Adjustment	
Kitchen Requisitions & Returns	Stockage Level Report	
Outside Menu	Transaction Register Report	
Meal Cost Report	IAMA Report	
Headcount/Cash Collection		
Meal Rates		
Automated Headcount (Scan & Go)		
Dining Facility / Unit Information Maintenan	ice	
Disbursing Station Maintenance		
Headcount/Cash Collected		
Cash Collection Voucher		
Cash Audit Report		
Cash Turn-In Summary Report		
Headcount Daily Summary		
Subsistence Data Summary (2969) Report		



 To create a catered meal order on the left side enter Location, Month and Year.

• The Catered meal order page will open.

#### Enter :

- Account (IDT or AT)
- Purpose: Training
- Check all Standards Met
- Meal Style Buffet (Note) Do not select itemized under any circumstance





- At the bottom left of the page enter the date meal(s) will be served
- Enter the type of meal from the drop menu
- Click ADD
- This will add the catered meal to the meals list above.
- You can add as many meals as you need

	User: Eri	c Clyne	reason:	Security	Patches & SCP	9 14-11 are be	ing installed.	н на стана н
(	Subm	it Print						Delete
	Order S Locatic Standa	tatus: Unsubmitted n: Reserve Center ds Met: Price Sta Food Safi	ndards Met ety/Sanitation S ion Standards N	Standards Met	UIC: WO Accoun Meal St	QKBAA t: USAF yle: ® Buffet	© Itemized	Unit: 43rd Army Band (W90HBU) (CM) Purpose: <a href="https://www.select.edu/good-tauto-select.good-tauto-select.edu/good-tauto-selec</th>
	L Checke	eals <u>Supplie</u> d Items: Delete	r Info. Cird	holder Inf	o. Order Re	emarks		Neals For: March/2012
		Meal Date	Mea		Proj. HC	Proj. Cost Per Meal	Proj. Meal Cost	Current Meal Remarks
		2012-03-18 Sun	Lunch	đ	0	0.00	0.00	
		2012-03-19 Mon	Lunch	₫ 🖞	0	0.00	0.00	
				Select Mea reakfast unch inner				
	Meal Da	ate: 2012-03-20 Tue	Meal: <	Select Mea	i>  Add			



# NYARNG AFMIS Catered Meal Training

- Enter the headcount for the meal and the projected cost per meal
- If a warning triangle appears thi means your unit has been identified as a cooking unit.
- <u>Note:</u> Cooking units must have letter of justification signed and approved by MNL-LM(SS) authorizing the purchase of catered meals on file.

	User: Enc Clyne reason: Security Patches & SCP 14-11 are being installed. For						
	Submit Print	Delete	/e				
	Order Status: Unsubmitted Location: Reserve Center Standards Met: Price Standards Met Food Safety/Sanitation Standards Met	UIC: WQKBAA Unit: 43rd Army Band (W90HBU) (CM) Account: USAR IDT/BA Meal Style:  Buffet Itemized Projected Order Cost: 0.00 t					
i k	Meals       Supplier Info.       Cardholder Info.         Checked Items:       Delete         Meal Date       Meal       Pr         Image: Ima	Order Remarks       Meals For: March/2012         roj. HC       Proj. Cost       Current Meal Remarks         0       0.00       0.00         0       0.00       0.00         0       0.00       0.00         0       0.00       0.00					



 Click on the Meal detail that will open the meal detail page.

	Order Status: Unsubmitted Location: Reserve Center			UIC: W	QKBAA It: USAF	RIDT/BA 👻	Unit: 43rd Army Band (W90HBU) (CM) Purpose: <a href="mailto:</a> Select Purpose	
Standards Met: Price Standards Met Me Food Safety/Sanitation Standards Met Substitution Standards Met					Meal St	t <b>yle: </b>	© Itemized	Projected Order Cost: 0.00
	Checked Items:	Delete				4		Meals For: March/2012
	Me	al Date	Meal		Proj. HC	Proj. Cost Per Meal	Proj. Meal Cost	Current Meal Remarks
	2012-03	-18 Sun	Lunch	<b>a</b>	0	0.00	0.00	
	2012-03	19 Mon	Lunch 🏦	đ	0	0.00	0.00	

- Meal Remarks, enter any
  - remarks specific to this meal not the entire meal order. You will enter the menu day and any substitutions to menu items here.



 Do the same for the rest of the meals on this request click on the next detail meal icon.



Meals Supplier Info. Cardholder Info. Order Remarks Select Supplier from ٠ ontract not required, must select one candidate supplier. dropdown box — **Candidate Supplier Candidate Supplier 2 Candidate Supplier 3** <Select Supplier> <Select Supplier> <Select Supplier> Supplier: Supplier: Supplier: Address: Address: Address: Hv Vee City: City: City: Unknown State: State: State: Zip: Zip: Zip: POC: POC: POC: Phone: Phone: Phone: Email: Email: Email:



- Select the vendor that will be delivering your catered meal to you or where the unit will be consuming the meal.
- If the location is not listed in the dropdown, click on the ADD link to add the new location. Your primary location should be your primary training site such as the armory.

U.S. Army SEC-Lee site. UNCLASSIFIED/FOR OFFIC Information Act. Timeout in 20 minutes.	CIAL USE ONLY - This page contains information th	hat may be exempt from mandatory disclosure und
TRAINING	> Catered Meals Order - U	Insubmitted
U <b>ser:</b> brendan.jones	Daily Server Reboots/Scan and Go Press (i) 1	for more information
Submit Print		
Order Status: Unsubmitted	<b>UIC:</b> 719THT	Unit: 719th Trans 🥼
Location: Training Site	Account: USAR IDT/BA 🔻	Purpose: Training
Standards Met:       Image: Price Standards Met         Image: Price Standards Met       Image: Price Standards Met </th <th>Meal Style:  Buffet  Itemize tandards Met et older Info. Order Remarks</th> <th>d Projected Order Cost: 0.00</th>	Meal Style:  Buffet  Itemize tandards Met et older Info. Order Remarks	d Projected Order Cost: 0.00
Contract not required, must select one can Candidate Supplier	didate supplier. Candidate Supplier 2	Candidate Supplier 3
Supplier: <select supplier=""></select>	Supplier: <select supplier=""></select>	Supplier: <select supplier=""></select>
Address: <a>Select Supplier&gt;</a>	Address:	Address:
City: 123 pizza BK Broiler	City:	City:
State: Wegmans,	State:	State:
Zip:	Zip:	Zip:
POC:	POC:	POC:
Phone: Email:	Phone: Email:	Phone: Email:
Lindi.	Lindi.	Lindi.



## NYARNG AFMIS Catered Meal Training

• Select cardholder from dropdown box

TDΛTNTI TDΛTNTI	Timeout in 20 minutes.	atered Mea	ils Order - Ilnsuh	mitted	ciosure u			
I KALNLI Iser: brendan.jon	Daily Server Reboots/Scan and Go Press (i) for more information							
Submit	Print							
Order Status: Un	submitted	<b>UIC</b> • 710T⊌T		Unit: 710th Trans	Â			
Location: Trainin	a Site	Account:	USAR IDT/BA	Unit. / 19th Trans	•			
	,	Account	our tribinor t	Purpose: Training				
Standards Met:	✓ Price Standards Met	Meal Style: 🧕	Buffet 🔘 Itemized	Projected Order Cost: 0.00				
	Food Safety/Sanitation Standards Me	et						
	Substitution Standards Met							
			1					
<u>Meals</u>	Supplier Info. Cardholder Info.	Order Remarks						
	X							
Cardholder:	<select cardholder=""></select>							
Email:	Jim Jones							
	John Smith Chad Vieth							



- Order Remarks is where you will enter the information required for the entire order
  - Enter the authorization number assigned by the GOVCC Billing Official
  - MUTA and training hours
  - Consolidating Information (if applicable)
  - Menu day and/or Meal type
  - Any additional information to support this entire request.

W90HBU-2033-3000 MUTA 4 0600-1700HRS Consolidating 43<sup>rd</sup> Band- 45, 92<sup>nd</sup> TC-5 Sat 13 Mar Menu#3 B: 45 L: MREs D: MREs Sun 14 Mar Menu#5 B: 45 L: 50 D: 0 Operational Rations required to support training operations.





# **Complete Catered Meal Training**

- Click on the "Submit" button to submit your request for approval. The Catered Meal search/create page will appear.
- Once a catered meal request is submitted the edit function is no longer available for that document.
- For changes to a submitted document, a request to disapprove the document needs to be submitted to MNL-LM(SS) through the ordering units chain of command.
- NOTE:

Voiding a document will require a total reentering and submission of the request where <u>disapproval</u> re-opens the document for editing specific item <u>ie. headcount</u>.

 If you are consolidating with another unit, Complete a DA 5913 Request and e-mail it to the supporting unit.

User: Eric Clyne							
Submit Print		Delete Save Sa					
Statue: Incubmitted		linit ADAGE (CMA					
Consumption Date: 2010-05-12 Wed	Meal: Lunch	C Buffet @ Itemized					
Location: Reserve Center	Account: USAR IDT/BA	Purpose: Training					
Projected Headcount: 150	Projected Cost Per Meal: 9.00	Projected Meal Cost: 1,350.00					
Standards Met: 🔽 Price Standards Met	Remark	KS: W90HBU-0123-3002					
Food Safety/Sanitation Stand	dards Met	MUTA 6 12 - 15 May 2006					
🗹 Substitution Standards Met							
Item Details Supplier Info. Cardholder Info.							
USAR Reg	Item Name						
Soup/Salad Tosed Salad Frui	Tosed Salad Fruit Salad Onion Soup						
Payarage Milk 2% Coffee /	Mille 194 Coffee (Tao, Dan						



#### **Check Status of Catered Meal Request**

Search for your order

 To search for an order select the Catered Meal tab from the Main Menu

AFMIS National Guard	> Main Menu
User: nakia.dukes	
AFMIS Web User Support Site	
Meal Planning/Production	Supply Food
Recipes	Orders/Receipts
Recipe Maintenance	Grocery Support
Item Replacement	Order Worksheet Maintenance
Recipe Costing	Order Inquiry
Recipe Cost Exceeds Limit	STORES Receipts
Recipes With Unavailable Items	STORES Interface Data Maintenance
Recipe Index	STORES Web Extract
Extended Recipe Report	STORES Web Extract Inquiry
laster/Field Menus	Inventory Management
Field Menu Maintenance	Physical Inventory
Field Menu Report	Accountable Inventory Report
Global Menu Maintenance	FLIPL/SOC
/endors & Items	VET Condemnation
Vendor/Contract Maintenance	Inventory Adjustment
Meal Supplier Maintenance	Stockage Level Report
Item Maintenance	Transaction Register Report
STORES Catalog	IAMA Report
leal Production	
Catered Meals	
Catered Meal Summary Report	
Production Schedules	
Kitchen Requisitions & Returns	
Outside Menu	
Meal Cost Report	
leadcount/Cash Collection	
Meal Rates	
Automated Headcount (Scan & Go)	
Dining Facility / Unit Information Maintenance	
Disbursing Station Maintenance	
Headcount/Cash Collected	
Cash Collection Voucher	
Cash Audit Report	
Cash Turn-In Summary Report	
Headcount Daily Summary	
Subsistence Data Summary (2969) Report	



# **Check Status of Catered Meal Request**

- Search for your order, add the information you want to filter and click on the SEARCH button on the right side.
- The meals will be displayed in the lower portion of the page.
- Click on the Pencil icon to edit the meal request or to close it out.

User: Unit Supply NCO down for the following reason being installed.	Security Patches & SCP 14-11 are For: 43rd Army Band (W90HBU)					
Create Catered Meal Order Unit: 43rd Army Band (W90HBU) (CM) Location: <select location=""> • Month / Year <select month=""> • / <select year=""> •</select></select></select>	Search For Catered Meal Order Unit: 43rd Army Band (W90HBU) (CM) From Date: To Date: Meal: All Location: All Status: Linsubmitted Search					
Total Record(5): 1           UIC         Unit Name         Requi           Image: WorkBAA         43rd Army Band         20120           (W90HBU) (CM)         CATMIN	Isition Number First Meel First No. Mb. Date Meal MIS Clsd Location Order Status 318 WQKBAA LS 00001 2012-03-18 BRK 5 Reserve Center Submitted					
The number of meals on the request are displayed here						



#### **Catered Meals Close Out Process**

raer status: Approved

• Click on the meal detail icon.

- Enter the actual cost of the meal(s) from the vendor invoice
- Enter the Headcount of SIK Soldiers for your unit from the DA Form 1379



REQUISICION NUMBER: 20120318 WQRBAA CATMES 00001

INIC: 43rd Army Band (W90HBU) (CN



# **Catered Meals Close Out Process Continued**

 Enter the <u>total</u> number of SIK Soldiers from all supported units in the other tab

	uit	e ioliowing reason.	Security Fatches		: Deilly Installed.	
< Back	Print Meal	Close Meal				
Meal Status: Approved       Requisition Number: 20120318 WQKBAA CATMLS 00001       Unit: 43rd Army Band (W90HBU) (CM)         UIC: WQKBAA       Meal Date: 2012-03-18 Sun       Meal: Breakfast - Itemized         Location: Reserve Center       Account: USAR IDT/BA       Purpose: Training         Standards Met: ALL       Purpose: Training						
Cost/HC	Cardholder In	ito. Item Deta	<u>Meal Rema</u>	arks	11 dt	
Meal Cost					Headcount	
			Cash	Cash	Projected HC: 45 Actua	HC: 50
	Meal Cost	Cost Per Meal	Collected	Collected Actual		
					Actual headcount by category:	
Approved:	337.50	7.50	N/A	N/A	Category	Headcount
Actual	375.00	7 50	0.00	0.00	Navy Reserve	0
Actual.		7.50	0.00		Marine Corps Reserve	0
					Air National Guard	0
					FAO	0
				<	Other	5
					Catered Meal Cash	0



#### **Catered Meals Close Out Process Continued**

• Enter the control number issued by the billing official.



 Click on the CLOSE MEAL button located at the top of the page. This will close only this meal. Once you close all of the meals on this request the entire order will be closed and you will receive a confirmation.







# **Close Out Accounting Window**

Catered Meals ADMINISTRATIVE REPORTS AND INFO

• Unit's that do not close out subsistence request within the accounting window may be required to consume operational rations for the next battle assembly.

• Battalion Commanders that have units that do not close out their subsistence request within the accounting window will be required to submit to MNL-LM (SS), a memorandum explaining why the unit failed to close out their subsistence request and measures to prevent future occurrences.

Accounting Period	Closed out Date Accounts Locked
	15 March
Jalluary	
February	15 April
March	15 May
April	15 June
May	15 July
June	15 August
July	15 September
August	15 October
September	15 November
October	15 December
November	15 January
December	15 February



## **Required Documentation**

Catered Meals ADMINISTRATIVE REPORTS AND INFO

- REQUIRED DOCUMENTATION
  - Training Schedule
  - DA 5913 Request (w/rosters if consolidated)
  - Itemized invoice from vendor reflecting all meal items served during the meal period
  - Copy of the GPC Receipt (Except Contracted Meals)
  - DA 5914 Rations Control Sheets



NYARNG AFMIS Catered Meal Request

# Questions