

# Household Programs Multi-Food Ordering System

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Food Distribution Division





#### **National Warehouse Contract Overview**

- Country is divided into 3 zones
  - Zone A Paris Brothers, Kansas City, MO (CSFP & FDPIR)
  - Zone B Americold Services, Carthage, MO (CSFP & FDPIR)
  - Zone C Americold Services, Syracuse, NY (CSFP only)
- SDA's/RA's have been assigned in ECOS by warehouse/zone
- Delivery schedules have been entered for each SDA/RA.

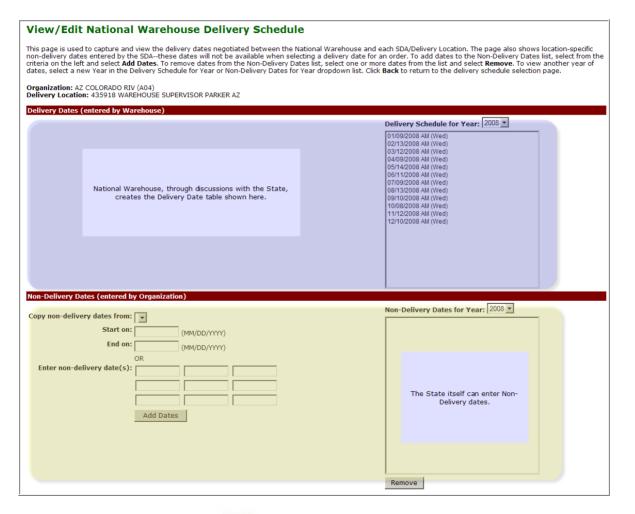
#### **FNS Functions**

- Monitor the Programs Schedules,
   Requisition quantities etc...
- Monitor inventories, determine trends and submit replenishment orders
- Administer the National Warehouse contracts in conjunction with KCCO
- Provide program updates (policy memos, fact sheets, etc.)

#### ECOS Administration – Delivery Schedule

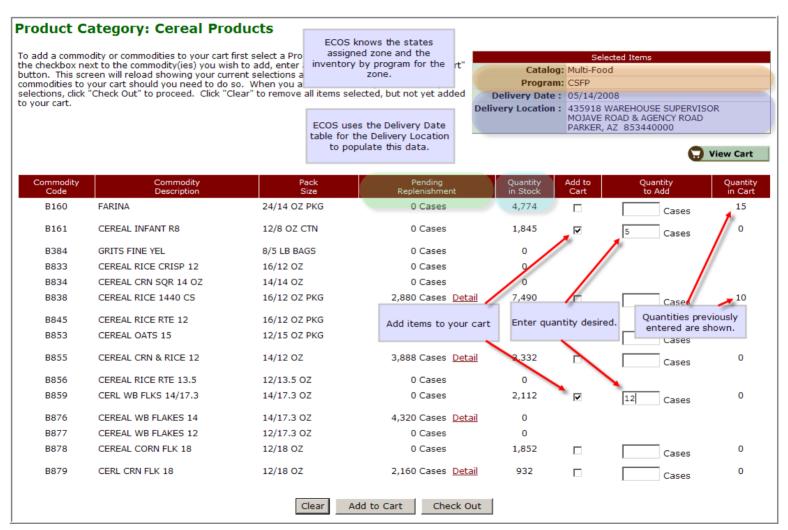
Administration > View/Edit National Warehouse Delivery Schedule - Select									
View/Edit National Warehouse Delivery Schedule - Select									
Select an Organization and a Delivery Location to view and edit its National Warehouse Delivery Schedule.									
	Organization: AZ COLORADO RIV (ID: A04)	Select Organization to schedule maintenance first.							
The Delivery Location list is created based on the organization selected.	Delivery Location: 435918 WAREHOUSE SUPERVISOR PARKER AZ ▼								
Select a location.	Select Schedule Cancel								

#### ECOS Administration – Delivery Schedule





## **ECOS Product Catalog / Ordering**







# **ECOS Receive Shipment**

Receive Shipment - Search					
To add shipment receipt information to an Order, enter the Order Number and/or Notice to Deliver Number in the appropriate text box and Select <b>Find Order</b> . Select <b>Clear</b> to reset the selection criteria.					
Note: This ECOS process does not replace the requirement for State Agencies to submit the report for Cargo over, short and /or damaged.					
Order Number: req11010090  AND/ OR					
Notice To Deliver Number:					
Find Order Clear					



# **ECOS Receive Shipment**

Receive Shipment									
Complete the form below to receive the shipment. <b>Truck Qty</b> is the quantity on the truck, <b>Damaged</b> is the quantity that has been damaged and unloaded from the truck and <b>Rejected</b> is the quantity that has been rejected and not unloaded from the truck. <b>Description/ Reason</b> must be entered if there is any damaged or rejected quantity. Click the <b>Submit</b> button to receive this shipment. Click <b>Cancel</b> to cancel changes and return to the previous page.									
The following shipment details cannot be edited if <b>15 days</b> have elapsed since the shipment was first receipted. Please contact the ECOS help desk if there is a correction needed that cannot be accomplished through the Edit Shipment page.									
Note: This ECOS process does not replace the requirement for State Agencies to submit the report for Cargo over, short and /or damaged.									
Multi Food Shipment Details									
Requisition Number: req1 Date Shipment Received:		D/YYYY)							
Entered By: Todd Signed By:	Griffith					State: AZ COLORADO RIV			
Comment Of Receipt:						Entity Code:435918  WAREHOUSE SUPERVISOR  MOJAVE ROAD & AGENCY ROAD  PARKER AZ 853440000			
	* What was	ordered			$\overline{\mathbf{v}}$				
	* What was	previously re	ceived						
Receive All	* What was	received on t	this load.						
Commodity	Ordered Qty	Prev Rec'd Qty	Truck Qty	Damaged	Rejected	Description of Damage/ Reason for Rejection			
A057-VEG MIX 300	10 Cases	5	5			<u>↑</u>			
A059-BEANS GREEN 300	10 Cases	0	10			×			
A093-BEANS REFRIED 300	15 Cases	0	15			×			
A218-VEG SOUP	15 Cases	8	7						

### **TOPICS**

- Scheduling
- Inventory Issues
- Requisition Quantities





# Questions?















