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APPENDIX C

Outputs

C-1 Outputs.

a. The DFO Subsystem produces numerous subsistence reports. Each hard copy report is identified by a Product Control Number (PCN) and is discussed in this appendix.

b. The following list shows the reports in PCN sequence.

AJK-001	AFMIS Batch Update Register Report
AJK-003	DFO Price Update Register Report
AJK-395	DFO Shopping List for Dining Facility Report
AJK-397	DFO Direct Vendor Delivery Report
AJK-420	DFO Outside Menu Report
AJK-421	DFO Production Schedule Report
AJK-422	DFO Kitchen Requisition and Returns Worksheet Report
AJK-423	DFO Extended Recipe Printing Report
AJK-424	DFO Nutrient Analysis - Dieter's Menu Report
AJK-425	DFO Kitchen Requisition and Returns Report
AJK-442	DFO Count Sheet Generation Weekly Report
AJK-448	DFO Weekly Recount Sheet Report
AJK-448	DFO Monthly Recount Sheet Report
AJK-450	DFO Count Sheet Generation Monthly Report
AJK-459	DFO Weekly Inventory Report
AJK-460	DFO Monthly Inventory Report
AJK-462	DFO Report of Survey Report
AJK-464	DFO Statement of Charges Report
AJK-466	DFO Dining Facility to Dining Facility Transfer Report
AJK-468	DFO Turn-in to TISA Transfer Report
AJK-470	DFO Dining Facility to Unit Transfer Report
AJK-472	DFO Unit to Dining Facility Transfer Report
AJK-A01	DFO Headcount/Cash Collected Report
AJK-A04	DFO Daily Headcount Report
AJK-A07	DFO Cash Collection Voucher Report
AJK-AF1	Prime Vendor Receipt Report
AJK-AL1	Prime Vendor Orders & Receipts Inquiry
AJK-B11	DFO FY End Cash and Serial Number Report
AJK-D21	DFO Personnel Data Inquiry Report
AJK-D31	DFO Headcount/Cash Collected Data Inquiry Report
AJK-D51	DFO Finance and Accounting Data Inquiry Report
AJK-D61	DFO Monthly Headcount/Cash Collected Report
AJK-E3P	DFO Cash Collection Voucher Report (See AJK-A07)
AJK-H31	Dining Facility Equipment Summary Report
AJK-H41	Dining Facility Equipment Inventory Report

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AJK-JD1	DFO Cook Status Report
AJK-JQ1	DFO DVD Items Report
AJK-KI1	DFO Shopping List Submission Dates Report
AJK-KL1	DFO Projected Account Status Report
AJK-KM1	DFO Checklist Inquiry Report
AJK-LW1	DFO Production Schedule Report
AJK-MR1	DFO Template Number Listing
AJK-MR2	DFO Template Number Listing
AJK-MR3	DFO Course Number Listing
AJK-N41	DFO Inventory Disposition of Subsistence Report
AJK-N42	DFO Percent Deviation Report
AJK-O11	DFO Previous Account Status Report.
AJK-OC1	DFO Dining Facility File Report
AJK-OM1	DFO Headcount History Inquiry Report
AJK-OM2	DFO Headcount Projection Inquiry Report
AJK-OO1	DFO Recipe Index Report
AJK-OQ1	Prime Vendor Catalog Report
AJK-PC1	DFO Earnings and Expenditure Record Report
AJK-PG1	DFO Current Account Status Report
AJK-PK1	DFO Extended Recipe Inquiry Report
AJK-PR1	DFO Dining Facility Inventory Report
AJK-PZ1	DFO Master Item File Report
AJK-WZ1	AHC Headcount Report

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C-2 AFMIS Batch Update Register Report, PCN AJK-001 (fig. C-1).

Jan 06, 1992	AFMIS BATCH UPDATE REGISTER FOR TRANSACTIONS DATED Jan 06, 1992	PCN AJK-001
CST Next BDFA Updated		
CST Next Acct Suppl Added		
CST Next BDFA Updated		
CST Next Acct Suppl Added		
CST BDFA Updated		
CST Acct Suppl Updated		
DFA Account Record Added	BAJ	
DFA Account Record Added	HCA	
DFA Account Record Added	CMY	
RCT Recipe Ingredient Added	D00200	
RCT Recipe Ingredient Added	D00200	
RCT Recipe Ingredient Added	D00200	
IFS Issue Frequency Added		
IFS Issue Frequency Added		
IFS Issue Frequency Added		
IFS Issue Frequency Updated		
IFS Issue Frequency Updated		
IF2 TISA Message Added		
IF2 TISA Message Added		
IF2 TISA Message Added		

Figure C-1. AFMIS Batch Register Update Report (example).

- a. This report is produced in the Daily Batch Report subfunction (section 9).
- b. The report is a list of daily transactions received from the TISA.
- c. Check the report for possible error listings. If you find an error, it means the transaction is incomplete or incorrect and your file is not updated. Report any errors you find to the SA.

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C-3 DFO Price Update Register Report, PCN AJK-003 (fig. C-2).

Jan 03, 1992	DINING FACILITY OPERATIONS DFO PRICE UPDATE REGISTER	PCN AJK-003	
NSN	ITEM NAME	OLD PRICE	NEW PRICE
8905000825733	FISH PTNS COD/HAD	\$2.79	\$2.51
8905001263416	CHIC WHO BROILER FRYER	\$0.70	\$0.66
8905001268743	PORK SPARERIBS FZN	\$1.60	\$1.76
8905001278474	FISH HADDOCK FILLET	\$3.73	\$3.90
8905001335887	BEEF SHOULDER CLOD	\$2.03	\$1.92
8905001335889	BEEF SWISS STEAK	\$3.46	\$3.30
8905001398481	VEAL CUTLETS BRD	\$1.85	\$1.79
8910009356708	BUTTER REDDIES REG	\$1.49	\$1.59
891000D846435	MILK WHITE 1/2 PT	\$0.13	\$0.14
891000T221136	MILK CHOC 1/2 PT	\$1.14	\$0.15
891000T221139	MILK CHOC LOWFAT 5 GAL	\$1.86	\$2.01
891000T263406	COTTAGE CHEESE 5 LB	\$4.55	\$4.66
891000T516497	MILK WHITE LOWFAT 5 GAL	\$1.73	\$1.90
891500T278272	APPLESAUCE DIET #10 (KACH)	\$3.59	\$3.72
8915001268812	APPLES EATING FRESH	\$0.37	\$0.36
8915001277984	VEG FRZ BEANS LIMA	\$0.90	\$0.87

Figure C-2. DFO Price Update Register Report (example).

- a. This report is produced in the Price Update Report subfunction (section 9).
- b. The report is a list of price changes for the Master Item File (MIF).
- c. Price changes are provided by TISA and loaded in the MIF once a month.

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C-4 DFO Shopping List for Dining Facility Report, PCN AJK-395 (fig. C-3).

DATE: 15 Feb 92		DINING FACILITY OPERATIONS		PCN AJK-395	
ACT CODE: YDF001		SHOPPING LIST FOR DINING FACILITY REPORT			
		SHOPPING LIST SUBMISSION DATE: 15 Feb 92			
		CONSUMPTION DATES: 19 Feb, 20 Feb,		ISSUE DATE: 16 Feb 92	
(PERISHABLE ITEMS)					
TIIN	NIS	ITEM DESCRIPTION	U/I	QUANTITY REQ	
133-5886	*	BEEF KNUCKLE SPECIAL	LB	520	
403-9592		BACON SLICED FZN SHINGLE	LB	120	
582-4039		SHRIMP DEVEINED PEELED	LB	90	
655-8410		BEEF LIVER SLICED	LB	100	
935-4765		FISH PTNS PERCH-POLLOCK	LB	75	
017-2786		PORK SAUSAGE PATTIES	LB	150	
050-3190		BEEF PATTIE MIX W/SOY	LB	168	
182-6058		HAM SECTION & FORMED	LB	8	
043-3198		EGGS SHELL DOM	DZ	685	
125-8440		CHEESE NAT CHEDDAR	LB	35	
044-1918		VEG FZN POTATOES HASH BR	LB	288	
117-3358		LETTUCE UNWR FRESH	LB	235	
126-8748		BANANAS FRESH	LB	298	
126-8804		ORANGES FRESH	LB	184	
126-8805	*	ITEM NOT ON MIF / REF	LB	104	
126-8812		APPLES EATING FRESH	LB	449	
127-8019		CARROT W/O TOP FRESH	LB	355	
127-8922		PARSLEY FRESH	LB	2	
160-6156		VEG FZN CAULIFLOWER	LB	312	
* (NIS): THESE ITEMS ARE NOT AVAILABLE FOR ISSUE					
				END PAGE: 1	

Figure C-3. DFO Shopping List for Dining Facility Report (example).

- a. This report is produced in the Regular Shopping List process (section 5).
- b. The report is a perishable and semiperishable shopping list. Each item is listed by a seven-position TIIN, item name, unit of issue, and quantity ordered.
- c. Keep a copy of this report on file until you receive the completed TISA issue document.

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C-5 DFO Direct Vendor Delivery Report, PCN AJK-397 (fig. C-4).

DATE: 15 Mar 93	DINING FACILITY OPERATIONS	PCN AJK-397
ACT CODE: YDF003	RATION/ISSUE CYCLE	
DIRECT VENDOR DELIVERY REPORT		
RDD: 03/22/1993	PRODUCT: DAIRY	
TIIN	ITEM NAME	U/I U/P QTY
D84-6435	MILK WHITE 1/2 PT	CO \$0.14 20
T22-1136	MILK CHOC 1/2 PT	CO \$0.14 20
T22-1139	MILK CHOC LOWFAT 5 GAL	GL \$1.86 25
T26-3406	CHEESE COTTAGE 5 LB	PG \$4.55 10
T39-5774	ICE MILK MIX CHOC 1/2 GAL	CO \$1.53 3
T39-5775	ICE MILK MIX VAN 1/2 GAL	CO \$1.48 3
T44-1915	YOGURT ASSTD 1/2 PT	CO \$0.42 24
T51-6497	MILK WHITE LOWFAT 5 GAL	GL \$1.73 30
T53-6368	MILK SKIM 1/2 PT	CO \$0.12 5
T90-1536	CREAM SOUR 1/2 PT	CO \$0.47 10
TOTAL COST		\$173.91
PAGE: 1		

Figure C-4. DFO Direct Vendor Delivery Report (example).

- a. This report is produced in the Direct Vendor Delivery (DVD) Shopping List process (section 5).
- b. The report is a DVD shopping list for a product you select. Each item is listed by TIIN, item name, unit of issue, and quantity ordered. The total cost is listed at the end of each shopping list.
- c. Keep a copy of this report on file until you receive the completed TISA issue document.

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C-6 DFO Outside Menu Report, PCN AJK-420 (fig. C-5).

DATE: 15 Feb 92	DINING FACILITY OPERATIONS MEAL PRODUCTION PLANNING OUTSIDE MENU REPORT	PCN AJK-420
MEAL DATE: 20 Feb 92	MEAL TYPE: DINNER	SERVING PERIOD: 1700 - 1900
ENTREE	PORTION SIZE	CALORIES
ROAST BEEF	2 SLICES	325
CARROTS NORMANDIE	1/2 CUP	84
BAKED POTATOES	1 POTATO	155
PARSLEY BUTTERED POTATOES	4 TO 6 PI	153
SEASONED GREENS	1/2 CUP	47
GARDEN VEGETABLE SALAD	3/4 CUP	9
JELLIED FRUIT SALAD	1 SQUARE	101
STREUSEL - TOPPED APPLE COB	1 SQUARE	322
FRENCH FRIED SHRIMP	S/S	215
COFFEE (AUTOMATIC URN)	8 OUNCES	0
TOASTED GARLIC BREAD	2 SLICES	269
MILK LOW FAT 2%	8 OZ	120
TEA	8 OZ	0
END PAGE 1		

Figure C-5. DFO Outside Menu Report (example).

- a. This report is produced in the Production Reports process (section 5).
- b. The report is used as an outside menu. Post the report before each meal. It lists menu items, portion sizes, and calories. A separate report must be printed for each meal you serve.

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C-7 DFO Production Schedule Report, PCN AJK-421 (fig. C-6).

DATE: 15 Mar 2001		DINING FACILITY OPERATIONS		PCN AJK-421	
ACTIVITY ID CODE: YDF001		MEAL PRODUCTION PLANNING			
PRODUCTION SCHEDULE REPORT					
MEAL DATE: 20 Mar 2001		MEAL TYPE: LUNCH		SERVING PERIOD: 1130 - 1300	
				PROJECTED HC: 375	
				ACTUAL HC: _____	
PERSON ASSIGN	RECIPE NUMBER	RECIPE NAME	PORTIONS TO PREPARE	ACTUAL PORTIONS	LEFTOVERS/ DISCARD
_____	L00500	ROAST BEEF	200	_____	_____
PREP TIME: _____		SPECIAL INSTRUCTIONS: _____			
_____	L15500	FRIED CHICKEN	200	_____	_____
PREP TIME: _____		SPECIAL INSTRUCTIONS: _____			
_____	Q01703	CARROTS NORMANDIE	100	_____	_____
PREP TIME: _____		SPECIAL INSTRUCTIONS: _____			

NOTE: Form will list each item on the Production Schedule. The PREP TIME and SPECIAL INSTRUCTIONS fields are intended to be filled in after the form is printed. Time will be printed if entered in the process or print a blank line if left as 0.

Ten additional lines are printed to allow for documentation of leftovers and additional items.

Form may print landscape or portrait, depending on the set up of the printer.

SPECIAL INSTRUCTIONS:

USE THIS SCREEN TO ENTER SPECIAL INSTRUCTIONS FOR YOUR PRODUCTION SCHEDULE.
FOR EXAMPLE:
USE THE INSTALLATION SOP TO SET UP AND REPLENISH SELF SERVICE ITEMS.
FOLLOW PROGRESSIVE COOKING TIMES LISTED ON THE PRODUCTION SCHEDULE FOR
POTATOES AND VEGETABLES.

FOOD SERVICE SERGEANT SIGNATURE / GRADE: _____.

SHIFT LEADER SIGNATURE / GRADE: _____.

PAGE : 1

Figure C-6. DFO Production Schedule Report (example).

- a. This report is produced in the Production Schedule and Reports processes (section 5).
- b. The report contains recipe numbers, names, prep times, the number of portions to prepare, and special instructions for a meal. You are given lines to enter leftovers and discards and special instructions for them. Follow the guidelines given in AR 30-1 for recording the use of leftovers. A separate report must be printed for each meal you serve.

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C-8 DFO Kitchen Requisition and Returns Worksheet Report, PCN AJK-422 (fig. C-7).

DATE: 15 Feb 1997	DINING FACILITY OPERATIONS MEAL PRODUCTION PLANNING KITCHEN REQUISITION AND RETURNS REPORT	PCN AJK-422
	MEAL DATE: 20 Feb 1997	MEAL TYPE: DINNER
NSN	ITEM NAME REQUIRED	U/I EST QTY ISSUED
		QUANTITY RETURNED
8905-00-133-5886	BEEF KNUCKLE SPECIAL	LB 260
8905-00-582-4039	SHRIMP DEVEINED PEELED	LB 45
8905-00-935-4765	FISH PTNS PERCH-POLLOCK	LB 37
8910-00-043-3198	EGGS SHELL DOM	DZ 2
8910-00-139-6707	MILK DRY NONFAT 4 LB	BX 1
8910-00-T51-6497	MILK WHITE LOWFAT 5 GAL	GL 56

LIST ANY ADDITIONAL ITEMS TAKEN FROM OR RETURNED TO STORAGE:		
NSN	ITEM NAME	QUANTITY ISSUED
		QUANTITY RETURNED
-- - - - -	_____	---
-- - - - -	_____	---
-- - - - -	_____	---
-- - - - -	_____	---
-- - - - -	_____	---
AFTER COMPLETION OF MEAL, ENTER THE ABOVE FIELDS IN THE KITCHEN REQUISITION AND RETURNS PROCESS		
		END PAGE 2

Figure C-7. DFO Kitchen Requisition and Returns Worksheet Report (example).

- a. This report is produced in the Production Schedule Review and Maintenance process (section 5).
- b. The report contains a list of NSNs, item names, units of issue, estimated issue quantities, and lines to enter actual quantities issued or returned to stock. Extra lines are provided to enter other ingredients used during meal preparation.
- c. Use the report to complete the Kitchen Requisition and Returns subfunction (section 5).

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C-9 DFO Extended Recipe Printing Report, PCN AJK-423 (fig. C-8).

DATE: 30 Apr 97	DINING FACILITY OPERATIONS MEAL PRODUCTION PLANNING EXTENDED RECIPE PRINTING REPORT	PCN AJK-423
	MEAL DATE: 20 Feb 92	MEAL TYPE: DINNER
RECIPE NO: L02500		PORTIONS NEEDED: 100
RECIPE NAME: LASAGNA		PORTION SIZE: 1 PIECE (9
RECIPE COST PER PORTION: \$0.00		CALORIES PER PORTION: 385
		SODIUM PER PORTION: 582
STEP	INGREDIENTS:	QUANTITY REQUIRED:
1	BEEF PATTIE MIX W/SOY	12 TBS
1	ONIONS DRY FRESH	3 QTS
2 A	SPICE PEPPER BLACK 1 LB	1 TBS
2 B	SPICE OREGANO 1 - 2 OZ	3/4 CP
* 2 C	SPICE THYME 1 - 2 OZ	1 TBS
<p>Report will list all ingredients and instructions. It may contain several pages. This report is designed to be printed on 8.5 x 11 inch paper.</p>		
RECIPE INSTRUCTIONS		
PAN: 12 BY 20 BY 2 1/2-INCH STEAM TABLE PAN		TEMPERATURE: 350 F. OVEN
20 PORTIONS PER PAN		
:		
PREPREPARATION INSTRUCTIONS:		
THAW BEEF PATTIE MIX UNDER REFRIGERATION.		
CHOP DRY ONIONS BEFORE MEASURING. DEHY ONIONS MAY BE USED, REF A01100.		
CRUSH CANNED TOMATOES BEFORE MEASURING.		
CANNED TOMATO JUICE CONCENTRATE MAY BE SUBSTITUTED FOR TOMATO PASTE.		
SLIGHTLY BEAT EGGS FOR USE IN FILLING.		
<p>Report will list all ingredients and instructions. It may contain several pages. This report is designed to be printed on 8.5 x 11 inch paper.</p>		
*: This item is not available for issue.		
END PAGE 3		

Figure C-8. DFO Extended Recipe Printing Report (example).

- a. This report is produced in the Print Recipes process (section 5).
- b. The report contains ingredients and instructions used to prepare a recipe for the number of portions entered on the production schedule. A separate report is printed for each recipe you select.

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C-10 DFO Nutrient Analysis - Dieter's Menu Report, PCN AJK-424 (fig. C-9).

DATE: 19 Feb 92	DINING FACILITY OPERATIONS			PCN AJK-424	
	MEAL PRODUCTION PLANNING				
	NUTRIENT ANALYSIS				
	DIETER'S MENU REPORT				
MEAL DATE: 20 FEB 92	MEAL TYPE: DIN		SERVING PERIOD: 1700 - 1900		
ENTREE	PORTION SIZE	PORTION ISSUED	CALORIES PER PORTION	CALORIE CATEGORY (FAT)	SODIUM PER PORTION
COFFEE (AUTOMATIC URN)	8 OUNCES	1	0	LOW	0
ROAST BEEF	2 SLICES	1/2	162	MEDIUM	94
CARROTS NORMANDIE	1/2 CUP	1	42	LOW	82
BAKED POTATOES	1 POTATO	1	155	LOW	144
MILK LOW FAT 2%	8 OZ	1	120	LOW	121
TOTALS:			479		441
					END PAGE: 1

Figure C-9. DFO Nutrient Analysis - Dieter's Menu Report.

- a. This report is produced in the Nutrient Analysis process (section 5).
- b. The report contains a list of fat, sodium, and calorie contents for each recipe on the low calorie menu. A separate report must be printed for each meal you serve.

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C-11 DFO Kitchen Requisition and Returns Report, PCN AJK-425 (fig. C-10).

DATE 25 Mar 93	DINING FACILITY OPERATIONS MEAL PRODUCTION PLANNING KITCHEN REQUISITION AND RETURNS REPORT	PCN AJK-425			
MEAL DATE: 20 Mar 93	MEAL TYPE: LUNCH/LUNCH SO				
TIIN	ITEM NAME	U/I	EST QTY REQUIRED	QUANTITY ISSUED	QUANTITY RETURNED
126-3416	CHIC WHO BROILER FRYER	LB	26	0	0
133-5886	BEEF KNUCKLE SPECIAL	LB	80	55	0
262-7274	TURKEY BNLS RAW	LB	2	26	0
402-9592	BACON SLICED FZN SHINGLE	LB	1	5	2
582-1346	BOLOGNA FZN	LB	1	5	0
616-0050	FRANKS 5 OR 10 LB BX	LB	4	5	0
935-4765	FISH PTNS PERCH-POLLOCK	LB	5	6	0
965-2128	CHIC CUT UP W/O BACK	LB	130	110	0
050-3190	BEEF PATTIE MIX W/SOY	LB	16	24	0
050-3192	BEEF PATTIES W/SOY	LB	18	36	0
182-6058	HAM SECTION & FORMED	LB	1	12	0
043-3198	EGGS SHELL DOM	DZ	3	3	0
139-6707	MILK NONFAT 4 LB	BX	1	0	0
117-3358	LETTUCE UNWR FRESH	LB	15	25	0
ISSUED BY: _____ 25 Mar 93					
ISSUED TO: _____ 25 Mar 93					
END PAGE 1					

Figure C-10. DFO Kitchen Requisition and Returns Report (example).

- a. This report is produced in the Kitchen Requisition and Returns subfunction (section 5).
- b. The report contains a list of items used during meal preparation. The short order items can be combined on the lunch and dinner report. Attach the report to the Production Schedule Report (PCN AJK-421) for filing. A separate report must be printed for each meal.

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C-12 DFO Count Sheet Generation Weekly Report, PCN AJK-442 (fig. C-11).

DATE 02 Jan 92	DINING FACILITY OPERATIONS		PCN AJK-442
ACT CODE: YDF004	INVENTORY MANAGEMENT		
	COUNT SHEET GENERATION WEEKLY - PERISHABLE		
NSN	ITEM NAME	U/I	COUNT QTY
8905-00-044-1854	PIG FEET FRONT FZN	LB	
8905-00-080-6007	ROCK CORNISH HEN	LB	
8905-00-082-5733	FISH PTNS COD/HAD	LB	
8905-00-126-3416	CHIC WHO BROILER FRYER	LB	
8905-00-126-4062	PORK BUTT FZN SHOULDER	LB	
8905-00-126-8743	PORK SPARERIBS FZN	LB	
8905-01-182-6058	HAM SECTION & FORMED	LB	
8905-01-195-1116	BEEF RIB ROAST	LB	
8905-01-T82-6058	PORK HAM DICED, SLICED IP	LB	
8910-00-043-3198	EGGS SHELL DOM	DZ	
THIS IS THE END OF PERISHABLE ITEMS			
			END PAGE 2

Figure C-11. DFO Count Sheet Generation Weekly Report (example).

- a. This report is produced in the Print Weekly Count Sheets process (section 6).
- b. This report can list high dollar and sensitive items only or all items based on the type of inventory you choose. Two copies of the report are printed.
- c. Enter your inventory counts on the report and use it to complete the Count Entry subprocess (section 6).

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C-13 DFO Weekly Recount Sheet Report, PCN AJK-448 (fig. C-12).

DATE: 02 Jan 92	DINING FACILITY OPERATIONS	PCN AJK-448	
ACT CODE: YDF002	INVENTORY MANAGEMENT		
	WEEKLY RECOUNT SHEET REPORT - PERISHABLE		
NSN	ITEM NAME	U/I	COUNT QTY
8905-00-126-4062	PORK BUTT FZN SHOULDER	LB	
8905-00-133-5887	BEEF SHOULDER CLOD	LB	
8905-00-133-5889	BEEF SWISS STEAK	LB	
8905-00-139-8481	VEAL CUTLETS BRD	LB	
8905-00-164-0485	FISH PERCH FILLET FZN	LB	
8905-00-582-1346	BOLOGNA FZN	LB	
8905-00-616-0050	FRANKS 5 OR 10 LB BOX	LB	
8905-00-655-8410	BEEF LIVER SLICED	LB	
8905-00-682-6643	HAM SMKD BONELESS CKD	LB	
8905-00-960-2303	SHRIMP BREADED RAW	LB	
8905-01-017-2786	PORK SAUSAGE PATTIES	LB	
8905-01-050-3190	BEEF PATTIE MIX W/SOY	LB	
8905-01-182-6058	HAM SECTION & FORMED	LB	
8910-00-043-3198	EGGS SHELL DOM	DZ	
THIS IS THE END OF PERISHABLE ITEMS			
			END PAGE 1

Figure C-12. DFO Weekly Recount Sheet Report (example).

- a. This report is produced from the Reconciliation Screen AJK-454 (section 6).
- b. The report contains a list of variance items.
- c. Enter your recounts on the report and use it to complete the Enter Recounts subprocess (section 6).

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C-14 DFO Monthly Recount Sheet Report, PCN AJK-448 (fig. C-13).

DATE: 02 Jan 92	DINING FACILITY OPERATIONS	PCN AJK-448
ACT CODE: YDF002	INVENTORY MANAGEMENT	
MONTHLY RECOUNT SHEET - PERISHABLE		
NSN	ITEM NAME	U/I COUNT QTY
8905-00-044-1854	PIG FEET FRONT FZN	LB
8905-00-080-5325	KNOCKWURST	LB
8905-00-080-5805	POLISH SAUSAGE	LB
8905-00-080-6007	ROCK CORNISH HEN	LB
8905-00-082-5733	FISH PTNS HAD-COD	LB
8905-00-126-3416	CHIC WHO BROILER FRYER	LB
8905-00-126-4062	PORK BUTT FZN SHOULDER	LB
8905-00-126-8743	PORK SPARERIBS FZN	LB
8905-00-127-8472	FISH COD FILLET FZN	LB
8905-00-127-8474	FISH HADDOCK FILLET	LB
8905-00-133-5886	BEEF KNUCKLE SPECIAL	LB
8905-00-133-5887	BEEF SHOULDER CLOD	LB
8905-00-133-5889	BEEF SWISS STEAK	LB
8905-00-139-8481	VEAL CUTLETS BRD	LB
8905-00-149-1355	PORK HOCKS FZN SMKD	LB
8905-00-164-0485	FISH PERCH FILLET FZN	LB
8905-00-935-3268	BEEF PATTIES	LB
8905-00-935-4765	FISH PTNS PERCH-POLLOCK	LB
8905-00-960-2303	SHRIMP BREADED RAW	LB
8905-00-965-2128	CHIC CUT UP W/O BACK	LB

PAGE 1

Figure C-13. DFO Monthly Recount Sheet Report (example).

- a. This report is produced from the Reconciliation Screen AJK-454 (section 6).
- b. The report contains a list of variance items.
- c. Enter your recounts on the report and use it to complete the Enter Recounts process (section 6).

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C-15 DFO Count Sheet Generation Monthly Report, PCN AJK-450 (fig. C-14).

DATE: 02 Jan 92	DINING FACILITY OPERATIONS	PCN AJK-450
ACT CODE: YDF002	INVENTORY MANAGEMENT	
COUNT SHEET GENERATION MONTHLY - PERISHABLE		
NSN	ITEM NAME	U/I COUNT QTY
8905-00-044-1854	PIG FEET FRONT FZN	LB
8905-00-080-5325	KNOCKWURST	LB
8905-00-080-5805	POLISH SAUSAGE	LB
8905-00-080-6007	ROCK CORNISH HEN	LB
8905-00-082-5733	FISH PTNS HAD-COD	LB
8905-00-126-3416	CHIC WHO BROILER FRYER	LB
8905-00-149-1355	PORK HOCKS FZN SMKD	LB
8905-00-164-0485	FISH PERCH FILLET FZN	LB
8905-00-164-0490	FISH FLOUNDER FILLET	LB
8905-00-177-5017	BEEF STEWING DICED	LB
8905-00-209-5923	CHITTERLINGS FZN RAW	LB
8905-00-252-7669	FISH HALIBUT STEAKS	LB
8910-00-T44-1915	YOGURT 1/2 PT	CO
8910-00-T50-4745	EGGNOG (IN SEASON)	QT
8910-00-T51-6497	MILK WHITE LOWFAT 5 GAL	CO
8910-00-T90-1536	CREAM SOUR 1/2 PT	CO
8910-01-015-4183	CHEESE AMERICAN SURPLUS	LB
8915-00-044-1918	VEG FZN POTATOES HASH BR	LB
		END PAGE 2

Figure C-14. DFO Count Sheet Generation Monthly Report (example).

- a. This report is produced in the Print Count Sheets process (section 6).
- b. The report contains a complete list of perishable and semiperishable items. Two copies of the report are printed.
- c. Enter your inventory counts on the report and use it to complete the Enter Counts process (section 6).

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C-16 DFO Weekly Inventory Report, PCN AJK-459 (fig. C-15).

DATE 02 Jan 94	DINING FACILITY OPERATIONS	PCN AJK-459
ACT CODE: YDF002	INVENTORY MANAGEMENT	
	WEEKLY INVENTORY REPORT	
DF NAME: 249TH MP BN	CONTROL NUMBER: 012	
***** PERISHABLE ITEMS *****		
NSN	ITEM NAME	U/I BAL ON HAND PHYS COUNT QTY
8905-00-044-1854	PIG FEET FRONT FZN	LB 23 0
8905-00-080-6007	ROCK CORNISH HEN	LB 27 0
8905-00-082-5733	FISH PTNS COD/HAD	LB 0 18
8905-00-126-3416	CHIC WHO BROILER FRYER	LB 0 0
8905-00-126-4062	PORK BUTT FZN SHOULDER	LB 36 47
8905-00-126-8743	PORK SPARERIBS FZN	LB 72 72
8905-00-127-8472	FISH COD FILLET FZN	LB 0 0
8905-00-127-8474	FISH HADDOCK FILLET	LB 0 0
8905-00-133-5886	BEEF KNUCKLE SPECIAL	LB 108 110
BALANCE ON HAND DOLLAR VALUE		\$2183.44
PHYSICAL INVENTORY DOLLAR VALUE		\$2706.94
SIGNATURE: FSS _____ DATE		
SIGNATURE: FSO _____ DATE		
END PAGE 1		

Figure C-15. DFO Weekly Inventory Report (example).

- a. This report is produced in the Weekly Final Inventory subprocess (section 6).
- b. The heading of the report contains the date the inventory was recorded, in the system, the activity code and name of the dining facility, and the control number for the inventory. The report lists sensitive and high dollar items only or all items based on the type of inventory you choose. The NSN, unit of issue, balance on hand, and physical count quantity are listed for each item. The balance on hand and physical inventory dollar values and the blanks for the signatures of the FSS and FSO are on the last page of the semiperishable report. Each page has a page number, and the last page of the perishable and semiperishable sections have end page listed

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C-17 DFO Monthly Inventory Report, PCN AJK-460 (fig. C-16).

DATE: 31 Jan 94	DINING FACILITY OPERATIONS	PCN AJK-460
ACT CODE: YDF002	INVENTORY MANAGEMENT	
	MONTHLY INVENTORY REPORT	
DF NAME: 298TH MED BN		CONTROL NUMBER: 55
***** PERISHABLE ITEMS *****		
NSN	ITEM NAME	U/I BAL PHYS ON COUNT HAND QTY
8905-00-082-5733	FISH PTNS COD/HAD	LB 18 18
8905-00-126-3416	CHIC WHO BROILER FRYER	LB 0 0
8905-00-126-4062	PORK BUTT FZN SHOULDER	LB 47 47
8905-00-126-8743	PORK SPARERIBS FZN	LB 72 72
8905-00-127-8472	FISH COD FILLET FZN	LB 0 0
8905-00-127-8474	FISH HADDOCK FILLET	LB 0 0
8905-00-133-5886	BEEF KNUCKLE SPECIAL	LB 110 110
8905-00-133-5887	BEEF SHOULDER CLOD	LB 95 95
8905-00-133-5889	BEEF SWISS STEAK	LB 54 54
8955-00-286-5372	COFFEE 20 LB	LB 20 20
8970-00-149-1094	MEAL READY TO EAT (MRE)	BX 12 12
	BALANCE ON HAND DOLLAR VALUE	\$2815.90
	PHYSICAL INVENTORY DOLLAR VALUE	\$2706.94
SIGNATURE: FSS _____ DATE		
SIGNATURE: FSO _____ DATE		
END PAGE 9		

Figure C-16. DFO Monthly Inventory Report (example).

- a. This report is produced in the Monthly Final Inventory subprocess (section 6).
- b. The heading of the report contains the date the inventory was actually taken, the activity code and name of the dining facility, and the control number for the inventory. The report lists all of the MIF items. The NSN, unit of issue, balance on hand, and physical count quantity are listed for each item. The balance on hand and physical inventory dollar values and the blanks for the signatures of the FSS and FSO are on the last page of the simipersihable report. Each page has a page number, and the last page of the perishable and semiperishable sections have end page listed.

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C-18 DFO Report of Survey Report, PCN AJK-462 (fig. C-17).

DATE: 02 Jan 92	DINING FACILITY OPERATIONS		PCN AJK-462		
ACT CODE: YDF002	INVENTORY MANAGEMENT				
	REPORT OF SURVEY REPORT				
	REPORT OF SURVEY NUMBER: R004	AND DATE: 15 Sep 95			
NSN	ITEM NAME	U/I	U/PRICE	QTY	TOTAL PRICE
8905-00-080-6007	ROCK CORNISH HEN	LB	\$1.19	40	\$47.60
8905-00-082-5733	FISH PTNS COD/HAD	LB	\$2.00	12	\$24.00
8905-00-149-1355	PORK HOCKS FZN SMKD	LB	\$0.95	35	\$33.25
8905-00-177-5017	BEEF STEWING DICED	LB	\$1.65	55	\$90.75
8910-00-656-0993	CHEESE AMERICAN PROC SL	LB	\$1.62	15	\$24.30
8910-00-782-3193	BUTTER PRINT SUR 1 LB	LB	\$0.09	20	\$1.80
8910-00-D84-6435	MILK WHITE 1/2 PT	CO	\$0.15	24	\$3.60
8910-00-T22-1143	MILK WHITE 5 GAL	GL	\$2.04	15	\$30.60
8910-00-T26-3406	CHEESE COTTAGE 5 LB	PG	\$4.60	10	\$46.00
8910-00-T44-1915	YOGURT ASSTD 1/2 PT	CO	\$0.45	24	\$10.80
8910-01-015-4183	CHEESE AMERICAN SURPLUS	LB	\$0.08	10	\$0.80
8910-01-T61-4933	MILK WHITE LOWFAT 1/2 PT	CO	\$0.53	12	\$6.36
			GRAND TOTAL		\$319.86
				END PAGE	1

Figure C-17. DFO Report of Survey Report (example).

- a. This report is produced in the Report of Survey subfunction (section 6B).
- b. The report contains a list of survey items. Each item is listed by NSN, item name, unit of issue, unit price, quantity, and total price. The grand total is listed at the end of the report.

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C-19 DFO Statement of Charges Report, PCN AJK-464 (fig. C-18).

DATE: 12 Jan 92	DINING FACILITY OPERATIONS		PCN AJK-464		
ACT CODE: YDF003	INVENTORY MANAGEMENT				
STATEMENT OF CHARGES REPORT					
STATEMENT OF CHARGES NUMBER: S001 AND DATE: 15 Sep 95					
NSN	ITEM NAME	U/I	U/PRICE	QTY	TOTAL PRICE
8905-00-139-8481	VEAL CUTLETS BRD	LB	\$1.79	35	\$62.65
8905-00-126-3416	CHIC WHO BROILER FRYER	LB	\$0.66	65	\$42.90
8915-00-117-3358	LETTUCE UNWR FRESH	LB	\$0.31	30	\$9.30
8915-00-126-8804	ORANGES FRESH	LB	\$0.35	60	\$21.00
8915-00-126-8812	APPLES FRESH	LB	\$0.36	80	\$28.80
8910-00-935-6708	BUTTER REDDIES REG	LB	\$1.59	30	\$47.70
8910-00-T26-3406	COTTAGE CHEESE 5 LB	PG	\$4.66	5	\$23.30
8910-00-T51-6497	MILK WHITE LOWFAT	GL	\$1.93	40	\$76.00
GRAND TOTAL					\$311.65
END PAGE 1					

Figure C-18. DFO Statement of Charges Report (example).

- a. This report is produced in the Statement of Charges subfunction (section 6B).
- b. The report contains a list of items on the Statement of Charges. Each item is listed by NSN, item name, unit of issue, unit price, quantity, and total price. The grand total is listed at the end of the report.

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C-20 DFO Dining Facility to Dining Facility Transfer Report, PCN AJK-466 (fig. C-19).

DATE: 05 Aug 94		DINING FACILITY OPERATIONS			PCN AJK-466	
ACT CODE: YDF002		INVENTORY MANAGEMENT				
DINING FACILITY TO DINING FACILITY TRANSFER REPORT						
DELETED						
TRANSFER NUMBER: D003			TRANSFER DATE: 05 Aug 94			
ISSUE FROM ACT CODE: YDF002			ISSUE TO ACT CODE: YDF004			
NSN	ITEM NAME	U/I	U/PRICE	QTY	TOTAL PRICE	
8905-00-403-9592	BACON SLICED FZN SHINGLE	LB	\$1.30	49	\$63.70	
8905-01-050-3192	BEEF PATTIES W/SOY	LB	\$1.18	36	\$42.48	
8905-01-050-3190	BEEF PATTIE MIX W/SOY	LB	\$1.15	55	\$63.25	
8910-00-T51-6497	MILK WHITE LOWFAT 5 GAL	GL	\$1.73	10	\$17.30	
8910-00-T26-3406	COTTAGE CHEESE 5 LB	PG	\$4.55	2	\$9.10	
8920-00-T53-5776	BREAD WHITE 24 OZ	LF	\$0.51	10	\$5.10	
8920-00-T53-5768	ROLLS HAMBURGER 12 PG	PG	\$0.63	12	\$7.56	
GRAND TOTAL					\$208.49	
ISSUED BY: _____		DATE: _____				
RECEIVED BY: _____		DATE: _____				
END PAGE 1						

Figure C-19. DFO Dining Facility to Dining Facility Transfer Report (example).

- a. This report is produced in the Dining Facility to Dining Facility Transfer subfunction (section 6A).
- b. The report contains a list of transfer items. Each item is listed by NSN, item name, unit of issue, unit price, quantity, and total price. The grand total is listed at the end of the report.
- c. This report as generated in the Create and Update processes, will not contain the word DELETED in the report heading.

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C-21 DFO Turn-in to TISA Transfer Report, PCN AJK-468 (fig. C-20).

DATE: 11 Jan 92	DINING FACILITY OPERATIONS	PCN AJK-468			
ACT CODE: YDF002	INVENTORY MANAGEMENT				
	TURN IN TO TISA TRANSFER REPORT				
	DELETED				
TRANSFER NUMBER: T001		TRANSFER DATE: 11 Jan 92			
ISSUE FROM ACT CODE: YDF002		ISSUE TO ACT CODE: TISA			
NSN	ITEM NAME	U/I	U/PRICE	QTY	TOTAL PRICE
8915-00-127-8835	BEETS #10	CN	\$1.67	6	\$10.02
8915-00-127-8892	POTATOES SWT #2 1/2	CN	\$0.71	12	\$8.52
8915-00-127-9282	PEAS GREEN #10	CN	\$2.40	6	\$14.40
8915-00-127-9303	TOMATO PASTE # 2 1/2	CN	\$1.09	24	\$26.16
8915-00-133-5903	POTATOES INSTANT #10	CN	\$3.26	6	\$19.56
8915-00-170-5127	PINEAPPLE CHUNKS #10	CN	\$2.34	3	\$7.02
8915-00-184-5601	BEANS W/PORK/TOM SCE #10	CN	\$1.68	6	\$10.08
8915-00-257-3947	CORN WHOLE GRAIN #10	CN	\$2.92	3	\$8.76
8915-00-582-4060	TOMATOES #10	CN	\$2.44	3	\$7.32
			GRAND TOTAL		\$111.84
				END PAGE	1
ISSUED BY: _____		DATE: _____			
RECEIVED BY: _____		DATE: _____			

Figure C-20. DFO Turn-in to TISA Transfer Report (example).

- a. This report is produced in the Turn-in to TISA Transfer subfunction (section 6A).
- b. The report contains a list of transfer items. Each item is listed by NSN, item name, unit of issue, unit price, quantity, and total price. The grand total is listed at the end of the report.
- c. This report as generated in the Create and Update processes, will not contain the word DELETED in the report heading.

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C-22 DFO Dining Facility to Unit Transfer Report, PCN AJK-470 (fig. C-21).

DATE: 03 Jan 92		DINING FACILITY OPERATIONS			PCN AJK-470	
ACT CODE: YDF002		INVENTORY MANAGEMENT				
DINING FACILITY TO UNIT TRANSFER REPORT						
FINAL						
TRANSFER NUMBER: U005			TRANSFER DATE: 03 Jan 92			
ISSUE FROM ACT CODE: YDF002			ISSUE TO ACT CODE: YDF001			
NSN	ITEM NAME	U/I	U/PRICE	QTY	TOTAL PRICE	
8920-00-T53-5776	BREAD WHITE 24 OZ	LF	\$0.51	12	\$6.12	
8905-01-182-6058	HAM SECTION & FORMED	LB	\$2.18	12	\$26.16	
8915-00-117-3358	LETTUCE UNWR FRESH	LB	\$0.29	10	\$2.90	
8915-00-126-8812	APPLES EATING FRESH	LB	\$0.32	8	\$2.56	
8910-01-015-4183	CHEESE AMERICAN SURPLUS	LB	\$0.08	5	\$0.40	
8910-00-T61-4931	MILK CHOC LOWFAT 1/2 PT	CO	\$0.13	16	\$2.08	
8910-01-T61-4933	MILK WHITE LOWFAT 1/2 PT	CO	\$0.13	16	\$2.08	
8915-00-582-4059	TOMATOES FRESH	LB	\$0.58	6	\$3.48	
8915-01-192-9173	JUICE ORANGE 5 1/4 - 6 OZ	CN	\$0.18	6	\$1.08	
GRAND TOTAL					\$46.86	
END PAGE 1						
ISSUED BY: _____		DATE: _____				
RECEIVED BY: _____		DATE: _____				

Figure C-21. DFO Dining Facility to Unit Transfer Report (example).

- a. This report is produced in the Dining Facility to Unit Transfer subfunction (section 6A).
- b. The report contains a list of transfer items. Each item is listed by NSN, item name, unit of issue, unit price, quantity, and total price. The grand total is listed at the end of the report.
- c. This report as generated in Create and Update processes, will not contain the word FINAL in the report heading.

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C-23 DFO Unit to Dining Facility Transfer Report, PCN AJK-472 (fig. C-22).

DATE: 10 Jan 92	DINING FACILITY OPERATIONS	PCN AJK-472			
ACT CODE: YDF002	INVENTORY MANAGEMENT				
	UNIT TO DINING FACILITY TRANSFER REPORT				
	FINAL				
TRANSFER NUMBER: U004		TRANSFER DATE: 10 Jan 92			
ISSUE FROM ACT CODE: YDF002		ISSUE TO ACT CODE: YDF006			
NSN	ITEM NAME	U/I	U/PRICE	QTY	TOTAL PRICE
8920-00-T53-5776	BREAD WHITE 24 OZ	LF	\$0.51	3	\$1.53
8905-01-182-6058	HAM SECTION & FORMED	LB	\$2.18	2	\$4.36
8915-00-117-3358	LETTUCE UNWR FRESH	LB	\$0.29	4	\$1.16
8915-00-126-8812	APPLES EATING FRESH	LB	\$0.32	3	\$0.96
8910-00-T61-4931	MILK CHOC LOWFAT 1/2 PT	CO	\$0.13	5	\$0.65
8910-01-T61-4933	MILK WHITE LOWFAT 1/2 PT	CO	\$0.13	5	\$0.65
8915-00-582-4059	TOMATOES FRESH	LB	\$0.58	3	\$1.74
8915-01-192-9173	JUICE ORANGE 5 1/4 - 6 OZ	CN	\$0.18	6	\$1.08
8910-01-015-4183	CHEESE AMERICAN SURPLUS	LB	\$0.08	2	\$0.16
			GRAND TOTAL		\$12.29
				END PAGE	1
ISSUED BY: _____ DATE: _____					
RECEIVED BY: _____ DATE: _____					

Figure C-22. DFO Unit to Dining Facility Transfer Report (example).

- a. This report is produced in the Unit to Dining Facility Transfer subfunction (section 6A).
- b. The report contains a list of transfer items. Each item is listed by NSN, item name, unit of issue, unit price, quantity, and total price. The grand total is listed at the end of the report.
- c. This report as generated in the Create and Update processes, will not contain the word FINAL in the report heading.

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C-24 DFO Headcount/Cash Collected Report, PCN AJK-A01 (fig. C-23).

DATE: 28 Mar 01	HEADCOUNT/CASH COLLECTED REPORT		PCN: AJK-A01
ACT CODE: 000102	MEAL DATE: 13 Apr 2001	MEAL TYPE: LUN	
ACTIVE ARMY	25	US ARMY ROTC	0
ACTIVE US AIR FORCE	0	US NAVY RESERVE	0
ACTIVE US NAVY	0	AIR NATIONAL GUARD	0
ACTIVE US MARINES	0	US MARINE RESERVE	0
ALLIED NATIONS MEAL	0	AIR FORCE RESERVE	0
ARNG	0	OTHERS	0
USAR	0	MRE	(0)
US ARMY MAP	0	FAO ACTION	0
TOTAL SIK/FAO			25
	HEADCOUNT	FOOD COST	OMA FUNDS
CASH SMR	26	\$ 22.75	\$ 6.25
CASH DMR	21	\$ 55.35	\$ 55.35
PD SMR	13	\$ 2.65	\$ 0.55
PD DMR	1	\$ 2.65	
OVER/SHORT			\$ 0.00
TOTALS	61	\$ 83.40	\$ 6.80
	HEADCOUNT	BDFA	FOOD COST
SIK/FAO	38	\$ 2.80	
CASH/PD BUFFET	17	\$ 2.80	
CASH/PD ALC	44		\$ 38.35
TOTALS	99		\$ 192.35

END PAGE 1

Figure C-23. DFO Headcount/Cash Collected Report (example).

- a. Lists headcount information by specific meal designation
- b. Section 2 details cash collected for the meal. Payroll deduction dollar values represent reimbursement to the government.
- c. Section 3 details the earnings for the meal credited to the Account Status.
- d. Meal is summarized for all headcount stations as well as manual input of headcount.

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C-25 DFO Daily Headcount Report, PCN AJK-A04 (fig. C-24).

PREPARED: 14 Jan 1997	DINING FACILITY HEADCOUNT REPORT					PCN AJK-A04	
DINING FACILITY NO: YDF002	LOCATION: 249TH MP BN						
MEAL DATE: 13 Jan 1997							
	SIK	PD	FAO	SMR	DMR	FOOD COST	OMA FUNDS
BREAKFAST	409	0	0	10	2	\$12.00	\$5.00
LUNCH	416	0	0	30	8	\$77.50	\$15.00
DINNER	402	0	0	20	0	\$45.00	\$10.00
BRUNCH	0	0	0	0	0	\$0.00	\$0.00
SUPPER	0	0	0	0	0	\$0.00	\$0.00
NIGHT BRK	0	0	0	0	0	\$0.00	\$0.00
NIGHT DIN	0	0	0	0	0	\$0.00	\$0.00
TOTALS	1227	0	0	60	10	\$134.50	\$30.00
12 January would also be included.							
MEAL DATE: 11 Jan 1997							
BREAKFAST	413	0	0	10	5	\$15.00	\$5.00
LUNCH	404	0	0	30	1	\$69.75	\$15.00
DINNER	392	0	0	10	1	\$24.75	\$5.00
BRUNCH	0	0	0	0	0	\$0.00	\$0.00
SUPPER	0	0	0	0	0	\$0.00	\$0.00
NIGHT BRK	0	0	0	0	0	\$0.00	\$0.00
NIGHT DIN	0	0	0	0	0	\$0.00	\$0.00
TOTALS	1209	0	0	50	7	\$109.50	\$20.00
TOTAL HEADCOUNT: 3784							
TOTAL CASH COLLECTED: \$435.25							
DATE: 14 Jan 94	SIGNATURE: JOHN SAMUELS ILT FSO						
DATE: 14 Jan 94	SIGNATURE: JAMES KELLY SFC FSS						
END PAGE 1							

Figure C-24. DFO Daily Headcount Report (example).

- a. This report is produced in the Daily Headcount Report process on the Reports Menu (section 8).
- b. The report contains a summary of headcount and cash collection data for the previous three days.

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C-26 DFO Cash Collection Voucher Report, PCN AJK-A07 or AJK-E3P (fig. C-25).

CASH COLLECTION REPORT				PCN AJK-A07
DISBURSING OFFICE COLLECTION VOUCHER NO:				
RECEIVING OFFICE COLLECTION VOUCHER NO: 203				
RECEIVING OFFICE				
ACTIVITY: 266TH QM BN ACTIVE ARMY				
RECEIVED AND FORWARDED BY: NAME: THOMAS DONNLEY				
RANK: MAJ TITLE: CO				
SIGNATURE: _____				DATE: _____
(UPDATED)				
DISBURSING OFFICE				
ACTIVITY: FIN&ACT OFC			STATION SYMBOL: 623	
DISBURSING OFFICER: NAME: ROBERT L. CAREY				
RANK: CPT TITLE: FINANCE OFFICER				
SIGNATURE: _____				DATE: _____

DATE PREPARED	DESCRIPTION OF REMITTANCE	PURPOSE FOR COLLECTIONS	AMOUNT	ACCOUNTING CLASSIFICATION
15 Sep 1997	GARRISON	FOOD COST	\$501.75	2776531-45-8-443 OP1321S22311J
	OPERATION & MAINTENANCE ARMY	INSTL ALLOT.	\$3.68	2766532-46-9-445 OP1395S22311J
		GARRISON OVERAGE	\$0.25	2776531-45-8-443 OP1321822311J
	FIELD OPERATIONS	FOOD COST	\$39.90	2224473-50-1-443 OP123421S23458
	OPERATION & MAINTENANCE ARMY	INSTL ALLOT.	\$0.00	2224474-S1-2-444 OP123432S23456
		FIELD SHORTAGE	< \$1.00 >	2224473-50-1-443 OP123421S23458

BOOK NO. 1234567	TOTAL CASH TURN-IN \$548.25
TURN-IN INCLUDES SHEETS 6 THRU 10	
CASH TURN-IN INCLUDES DATES FROM 10 Sep 1997 THRU 12 Sep 1997	
THIS IS AN AUTOMATED DA FORM 1131	END PAGE 1

Figure C-25. DFO Cash Collection Voucher Report (example).

a. This report is produced in the Create/Update/Print Cash Collection Voucher process in Section 8. "UPDATED" appears only when the report is initially updated in the update process. The overage/shortage entries do not print unless there is an overage/shortage.

NOTE: This report is produced as PCN: AJK-E3P from the Reprint Cash Collection Voucher processes on the Cash Turn-In Menu and Headcount Reports Menu, both are in Section 8

b. The report is a facsimile of the Cash Collection Voucher (DA Form 1131). You may print up to seven copies for turn-in to the Finance and Accounting Office.

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C-27 Prime Vendor Receipt Report, PCN AJK-AF1 (fig C-26).

DATE:	12 Jan 95	PRIME VENDOR RECEIPT REPORT				PCN AJK-AF1
CUSTOMER:	000106					RDD: 12 Jan 98
CUSTOMER NAME:	QUAD E (PV)					
VENDOR ID:	DS0001					
VENDOR NAME:	DEFENSE SUBSISTENCE OFFICE					
	TIIN	ITEM NAME	UI	QTY	PRICE	EXTENDED PRICE
WX3JP380120004	403-9592	BACON SL FZN SHING	LB	12	\$ 1.35	\$ 16.20
WX3JP380120005	043-3198	EGGS SHELL DOM	DZ	32	1.00	32.00
WX3JP380120006	616-0091	SHORTENING 50 LB	LB	100	.46	46.00
CUSTOMER:	\$ 94.20	BOX LUNCH:	\$	0.00	TOTAL	94.20

Figure C-26. Prime Vendor Receipt Report (example).

a. This report is produced after a receipt is “written.” TISA users can reproduce this report in the Reprint Reports process (Section 8 TISA EM).

b. Use this report to show a list of Prime Vendor items receipted for by a specific dining facility. It includes the customer ID, customer name, RDD, TIIN, item name, unit of issue, quantity, unit price, extended price, and grand total price.

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C-28 Prime Vendor Orders and Receipts Inquiry Report PCN AJK-AL1 (fig C-27)

DATE: 11 Aug 95		TROOP ISSUE SUBSISTENCE ACTIVITY (TISA) REPORTS AND INQUIRIES PRIME VENDOR ORDERS & RECEIPTS INQUIRY FOR RDD RANGE 08/12/1995 THROUGH 08/12/1995				PCN AJK-AL1	
NSN/MCN		ITEM NAME	UI	UNIT PRICE			
CUST. ID.	RDD	DOCUMENT NUMBER	STATUS	ORDER QTY		RECEIPT QTY	
8905-00-403-9592		BACON SLI BULK SMOK	LB	\$1.32			
000124	12 Aug 95		0	40		0	
000149	12 Aug 95		0	100		0	
000117	12 Aug 95		0	10		0	
8905-01-050-3190		BEEF PATTY MIX W/SPR	LB	\$1.21			
000124	12 Aug 95		0	55		0	
000117	12 Aug 95		0	18		0	
000149	12 Aug 95		0	100		0	
8905-01-050-3192		BEEF RD W/SPR	LB	\$1.26			
000124			0	36		0	
8905-00-133-5889		BEEF STK SWISS	LB	\$2.60			
000124			0	55		0	
8905-01-039-8809		HAM CANNED COOKED	LB	\$2.03			
000149			0	100		0	
000117			0	5		0	
000124			0	25		0	

PAGE: 1

Figure C-27. TISA Prime Vendor Orders & Receipts Inquiry Report (example).

- a. This report is produced in the Prime Vendor Inquiry Subfunction (Sections 3 & 4).
- b. Use this report to show Prime Vendor Orders and Receipts for a specific range of dates. It includes the NSN, item name, unit of issue, unit price, customer ID, RDD, document number, order quantity, and receipt quantity.

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C-29 FY End Cash and Serial Number Report, PCN AJK-B11 (fig. C-28).

DATE PREPARED: 01 Oct 1997	PCN AJK-B11
ACTIVITY CODE: YDF002	
 DINING FACILITY OPERATIONS FY END CASH AND SERIAL NUMBER REPORT 	
CASH ON HAND	
FOOD COST:	\$255.50
OPERATING EXPENSE	\$52.00
 FINAL SERIAL NUMBERS USED IN PREVIOUS FY	
CASH TURN-IN	63
WEEKLY INVENTORY	47
MONTHLY INVENTORY	12
DF TO DF TRANSFER	3
TURN-IN TO TISA	0
DF TO UNIT TRANSFER	14
UNIT TO DF TRANSFER	8
END PAGE 1	

Figure C-28. DFO Cash Collection Voucher Report (example).

a. This report is produced in the Fiscal Year End Reset Voucher Number and the Reprint FY End Cash and Serial Number Report processes in Section 8. It can be reprinted in the Reprint

NOTE: This report is produced one time each year and once produced can not be run again until the next year. Remember: 1. Try not enter headcount, conduct inventories, transfer or turn-in subsistence, for the new FY until this process has been run. 2. Try to get all old FY headcount entered, inventories conducted, all subsistence transfers or turn-ins completed and all cash turn-ins completed before this process is run.

b. The report provides a record of the system assigned serial numbers used the previous FY, and the cash on hand when the process is run. The report is required to be filed for 2 years.

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C-30 DFO Personnel Data Inquiry Report, PCN AJK-D21 (fig. C-29).

DATE PREPARED: 03/23/1992	PCN: AJK-D21
ACTIVITY CODE: YDF001	
DINING FACILITY OPERATIONS PERSONNEL DATA INQUIRY	
ACTIVITY NAME: 240TH QMS	
FOOD SERVICE OFFICER	FOOD OPERATIONS SERGEANT
NAME: TOM JOHNSON	NAME: JOHNNIE E. COLEY
RAND: CPT	RANK: MSG
TITLE: FSO	TITLE: FSS
RESPONSIBLE COMMANDER	
NAME: THOMAS DONNELLY	
RANK: MAJ	
TITLE: CO	
PAGE: 1	

Figure C-29. DFO Personnel Data Inquiry Report (example).

- a. This report is produced in the Dining Facility Personnel process (section 8).
- b. The report lists the name, rank, and title of the food service officer, food service sergeant, and responsible commander for your dining facility. This data is used for DFO report signature blocks.

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C-31 DFO Headcount/Cash Collected Data Inquiry Report, PCN AJK-D31 (fig. C-30).

DINING FACILITY OPERATIONS							
DATE: 03/23/1997	HEADCOUNT/CASH COLLECTED DATA INQUIRY				PCN: AJK-D31		
ACTIVITY CODE: YDF001							
MEAL DATE: 03/23/1997							
	-----HEADCOUNT-----					FOOD COST	OMA FUNDS
	SIK	PD	FAO	SMR	DMR		
BREAKFAST:	396	0	0	11	0	\$8.80	\$2.20
LUNCH:	416	0	0	20	0	\$33.00	\$6.25
DINNER:	382	0	0	9	0	\$14.85	\$2.15
BRUNCH:	0	0	0	0	0	\$0.00	\$0.00
SUPPER:	0	0	0	0	0	\$0.00	\$0.00
NIGHT BRK:	0	0	0	0	0	\$0.00	\$0.00
NIGHT DIN:	0	0	0	0	0	\$0.00	\$0.00
MEAL DATE: 03/22/1997							
	-----HEADCOUNT-----					FOOD COST	OMA FUNDS
	SIK	PD	FAO	SMR	DMR		
BREAKFAST:	390	0	0	11	0	\$8.80	\$2.20
LUNCH:	410	0	0	20	0	\$33.00	\$6.25
DINNER:	378	0	0	9	0	\$14.85	\$2.15
BRUNCH:	0	0	0	0	0	\$0.00	\$0.00
SUPPER:	0	0	0	0	0	\$0.00	\$0.00
NIGHT BRK:	0	0	0	0	0	\$0.00	\$0.00
NIGHT DIN:	0	0	0	0	0	\$0.00	\$0.00
						END PAGE:	1

Figure C-30. DFO Headcount/Cash Collected Data Inquiry Report (example).

- a. This report is produced in the Current Day Headcount/Cash Collected process (section 8).
- b. The report lists the headcount, food cost, and OMA funds by meal for the meal dates selected for the report.

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C-32 DFO Finance and Accounting Data Inquiry Report, PCN AJK-D51 (fig. C-31).

DATE PREPARED: 03/23/1994	PCN: AJK-D51
ACTIVITY CODE: YDF001	
DINING FACILITY OPERATIONS FINANCE AND ACCOUNTING DATA INQUIRY	
DISBURSING OFF DATA	
ACTIVITY NAME: 367TH QM BN	STATION SYMBOL: 9300
DISBURSING OFFICER NAME: JOYCE M. ABBOTT	
RANK: LTC	
TITLE: FINANCE OFFICER	
TYPE OF OPERATION: GOVT OWNED GOVT OPERATED	
MAXIMUM CASH ALLOWED AT DINING FACILITY: \$750.00	
NEXT AVAILABLE VOUCHER NUMBER: 22	
	PAGE: 1

Figure C-31. DFO Finance and Accounting Data Inquiry Report (example).

- a. This report is produced in the Disbursing Office Data process (section 8).
- b. The report lists the finance disbursing office data for the DFO Cash Collection Voucher Report (PCN AJK-A07).

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C-33 DFO Monthly Headcount/Cash Collected Report, PCN AJK-D61 (fig. C-32).

DATE PREPARED: 11 Apr 1997						PCN: AJK-D61			
ACTIVITY CODE: YDF001									
DINING FACILITY OPERATIONS MONTHLY HEADCOUNT/CASH COLLECTED REPORT									
FOOD COST:		CURRENT CASH ON HAND							
		\$1992.80 OMA FUNDS:				\$2.45			
		CURRENT MONTH							
-----HEADCOUNT-----						-----CASH COLLECTED-----			
	TOTAL	SIK	PD	FAO	SMR	DMR	TOTAL	FD COST	OMA FUNDS
	-----	-----	-----	-----	-----	-----	-----	-----	-----
BREAKFAST:	200	50	0	0	100	50	\$200.00	\$150.00	\$50.00
LUNCH:	210	100	0	0	100	10	\$270.00	\$220.00	\$50.00
DINNER:	210	100	0	0	100	10	\$297.50	\$247.50	\$50.00
BRUNCH:	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
SUPPER:	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
NIGHT BRK:	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
NIGHT DIN:	0	0	0	0	0	0	\$0.00	\$0.00	\$0.00
END PAGE: 1									

Figure C-32. DFO Monthly Headcount/Cash Collected Report (example).

- a. This report is produced in the Monthly Headcount/Cash Collected process (section 8). A similar report is available for the previous month. The previous month report is also PCN: AJK-D61, but does not have the Current Cash on Hand information.
- b. The report lists the current cash on hand, monthly headcount by meal, and cash totals by meal.

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C-34 Dining Facility Equipment Summary Report, PCN AJK-H31 (fig. C-33).

DATE: 15 Sep 95		PCN AJK-H31			
DINING FACILITY EQUIPMENT SUMMARY					
BUILDING NUMBER: P2700					
ACTIVITY CODE: 000142					
DINING FACILITY NAME: HHC 266 QM BN, FORT LEE, VA					
QUANTITIES					
ITEM NAME	LIN	AUTH	ON-HAND	OVER	SHORT
BASKET TABLEWARE WASHING: SILVER 19 1/2W X 19 1/2L X 8	B41003	2	0		2
BIN INGREDIENT: MOBILE	B63701	2	0		2
BOWL FOOD MIXING: W/O COVER	B12331	1	0		1
BREATH GUARD: OVERHEAD S/S FRAMEWORK 1 PIECE PLEXIGLASS (USED W/ LIN F180, F18204 WHEN ILO LIN F18205, F1806, F18207)	90743N	1	0		1
CABINET DOUGH PROOFING: W/HUMID 24 1/2 W D 78 H 18 PAN CAP	C45066	1	0		1
* * * List of items will continue in Alpha sequence * * *					
DISPENSER TABLEWARE: SELF LEVELING MOBILE W/CASTERS	G20695	2	3	1	
DISPENSING HEAD: 4-SPIGOTS USED W/CARBONATED BEVERAGE DISPENSER	D20826	0	3	3	
FRYER DEEP FAT; ELECTRICALLY HEATED TABLE MOUNTED 20 LB CAPACITY	J03590	2	2		
* * * List of items will continue in Alpha sequence until end of * * * authorizations					
PAGE 12					

Figure C-33. Dining Facility Equipment Summary Report (example).

- a. This report is produced in the Equipment Replacement subfunction (section 10).
- b. The report lists the building number, activity code, name of facility, item name, line item number, and the quantities authorized, on-hand, over or short.

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C-35 Dining Facility Equipment Inventory Report, PCN AJK-H41 (fig. C-34).

DATE: 15 Sep 95		PCN AJK-H41		
DINING FACILITY EQUIPMENT INVENTORY REPORT				
BUILDING NUMBER: P2700				
ACTIVITY CODE: 000142				
DINING FACILITY NAME: HHC 266 QM BN, FORT LEE, VA				
ITEM NAME: -FRYER DEEP FAT: ELECTRICALLY HEATED TABLE MOUNTED 20 LB CAPACITY				
				QUANTITY ON-HAND
LINE ITEM NUMBER: J03590				1
NATIONAL STOCK NUMBER	MANUFACTURER	MODEL NUMBER		
7310-00-148-7088	CRES-COR BAYONNE	T0203-11		1
SERIAL NUMBER	ENERGY SOURCE CODE	ACQUISITION YEAR	LIFE EXPECTANCY	REPLACEMENT YEAR
T20602	C	1992	3	1995
ITEM NAME: COOKER STEAM: ELECTRIC/GAS/STEAM HEAT SGL/MUL COMP OPT CAP				
				QUANTITY ON-HAND
LINE ITEM NUMBER: C09640				2
NATIONAL STOCK NUMBER	MANUFACTURER	MODEL NUMBER		
7310-00-311-6043	VULCAN KITCHEN CORP	T20608		1
SERIAL NUMBER	ENERGY SOURCE CODE	ACQUISITION YEAR	LIFE EXPECTANCY	REPLACEMENT YEAR
T304520	C	1993	2	1995
7310-00-311-6043	HOBART MFG CORP	V304023		1
SERIAL NUMBER	ENERGY SOURCE CODE	ACQUISITION YEAR	LIFE EXPECTANCY	REPLACEMENT YEAR
T10201	C	1993	2	1995
ITEM NAME: COOKER STEAM: ELECTRIC/GAS/STEAM HEAT SGL/MUL COMP OPT CAP				
				QUANTITY ON-HAND
PAGE 1				

Figure C-34. Dining Facility Equipment Inventory Report (example).

- a. This report is produced in the Equipment Replacement subfunction (section 10).
- b. The report lists the building number, activity code, name of facility, item name, line item number, national stock number, equipment manufacturer, model number and quantity on hand.

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C-36 Dining Facility Cook Status Report, PCN AJK-JD1 (fig. C-35).

DATE: 15 Sep 95	DINING FACILITY OPERATIONS	PCN AJK-JD1																																
COOK STATUS REPORT																																		
ACTIVITY CODE: 000117 DINING FACILITY NAME: UNIT DESIGNATION 1																																		
UNIT OF ASSIGNMENT: A CO UNIT 1 UIC: WQLQ11																																		
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">SERIAL</th> <th style="text-align: left;">DATE OF</th> <th style="text-align: left;">DATE OF</th> <th style="text-align: left;">DATE OF</th> <th style="text-align: left;">E D</th> <th colspan="2"></th> <th style="text-align: left;">REMARKS</th> </tr> <tr> <th style="text-align: left;">NUMBER RANK</th> <th style="text-align: left;">-----NAME-----</th> <th style="text-align: left;">RANK</th> <th style="text-align: left;">ASGNMT</th> <th style="text-align: left;">PROJ LOSS</th> <th style="text-align: left;">L C</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td>10</td> <td>SGT JONES DAVID</td> <td>R</td> <td>28 FEB 93</td> <td>01 OCT 93</td> <td>20 DEC 95</td> <td>5</td> <td>Y NONE</td> </tr> <tr> <td>6</td> <td>SFC JAMES PETER</td> <td>A</td> <td>02 JAN 90</td> <td>03 Mar 92</td> <td></td> <td>4</td> <td>N TDY ROTC SUPPORT 10 JUL 95 - 20 SEP 95</td> </tr> </tbody> </table>			SERIAL	DATE OF	DATE OF	DATE OF	E D			REMARKS	NUMBER RANK	-----NAME-----	RANK	ASGNMT	PROJ LOSS	L C			10	SGT JONES DAVID	R	28 FEB 93	01 OCT 93	20 DEC 95	5	Y NONE	6	SFC JAMES PETER	A	02 JAN 90	03 Mar 92		4	N TDY ROTC SUPPORT 10 JUL 95 - 20 SEP 95
SERIAL	DATE OF	DATE OF	DATE OF	E D			REMARKS																											
NUMBER RANK	-----NAME-----	RANK	ASGNMT	PROJ LOSS	L C																													
10	SGT JONES DAVID	R	28 FEB 93	01 OCT 93	20 DEC 95	5	Y NONE																											
6	SFC JAMES PETER	A	02 JAN 90	03 Mar 92		4	N TDY ROTC SUPPORT 10 JUL 95 - 20 SEP 95																											
<p>NOTE: One section will be printed for each UIC as they are assigned to the controlling dining facility. The last page will contain the EDUCATION LEVEL(EL)and DEPLOYABILITY CODE(DP)information chart.</p>																																		
<p>EL = EDUCATION LEVEL DC = DEPLOYABILITY CODE</p> <p>1: OJT Y: YES</p> <p>2: AIT N: NO</p> <p>3: PLDC</p> <p>4: BNCOC</p> <p>5: ANCOG</p> <p>6: SGMAC</p>																																		
END PAGE #																																		

Figure C-35. DFO Cook Status Report (example).

- a. This report is produced in the View / Print Cook Status Report subfunction (section 9).
- b. The report lists the activity code, name of facility, unit of assignment, unit identification code, individual's serial number, rank, and name. It also includes the date of projected loss, education level, and deployability code for each service member.

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C-37 DFO DVD Items Report, PCN AJK-JQ1 (fig. C-36).

DATE: 15 Feb 94	DINING FACILITY OPERATIONS	PCN AJK-JQ1		
ACT CODE: YDF002	DVD ITEMS			
SHOPPING LIST SUBMISSION DATE: 15 Feb		ISSUE DATE: 16 Feb		
FROM		THRU		
CONSUMPTION DATES: 17 Feb		19 Feb		
(DIRECT VENDOR DELIVERY)				
TIIN	NIS	ITEM DESCRIPTION	U/I	QUANTITY REQ
(DIRECT VENDOR DELIVERY)				
T53-5773		BREAD ITALIAN 16 OZ	LF	169
753-5776		BREAD WHITE 16 OZ	LF	202
T26-3406	*	CHEESE COTTAGE 5 LB	PG	30
T51-6497		MILK WHITE LOWFAT 5 GAL	GL	225
T99-0987	*	NOT ON MIF / REF		
* (NIS): NOT AVAILABLE FOR ISSUE				
				END PAGE: 1

Figure C-36. DFO DVD Items Report (example).

- a. This report is produced in the Regular Shopping List - Create subprocess (section 5).
- b. The report lists direct vendor delivery items needed to prepare menus.

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C-38 Shopping List Submission Dates Report, PCN AJK-KI1 (fig. C-37).

DATE: 10 Apr 97		DINING FACILITY OPERATIONS	PCN AJK-KI1
		SHOPPING LIST SUBMISSION DATES	
SUBMISSION DATE	ISSUE DATE	MEAL (CONSUMPTION) DATES	
01 Apr 94	02 Apr 94	03 Apr	
		04 Apr	
03 Apr 94	04 Apr 94	05 Apr	
		06 Apr	
		07 Apr	
04 Apr 94	07 Apr 94	08 Apr	
		09 Apr	
08 Apr 94	09 Apr 94	10 Apr	
		11 Apr	
		12 Apr	
10 Apr 94	11 Apr 94	13 Apr	
		14 Apr	
11 Apr 94	14 Apr 94	15 Apr	
		16 Apr	
		17 Apr	
		18 Apr	
15 Apr 94	16 Apr 94	19 Apr	
		20 Apr	
		21 Apr	
17 Apr 94	18 Apr 94	22 Apr	
		23 Apr	
18 Apr 94	21 Apr 94	24 Apr	
		25 Apr	
		26 Apr	
22 Apr 94	23 Apr 94	27 Apr	
		28 Apr	
		29 Apr	
24 Apr 94	25 Apr 94	30 Apr	
		01 May	
		02 May	

END PAGE: 1

Figure C-37. DFO Shopping List Submission Dates Report (example).

- a. This report is produced in the Review Issue Frequency Schedule subprocess (section 5).
- b. The report contains shopping list submission dates, issue dates, and meal consumption periods for the month requested.

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C-39 DFO Projected Account Status Report, PCN AJK-KL1 (fig. C-38).

DATE: 01 Feb 94		DINING FACILITY OPERATIONS			PCN AJK-KL1
ACT CODE: YDF002		PROJECTED ACCOUNT STATUS			
Projected period: 01 Feb 94 - 08 Feb 94			DF Inventory Value: \$4022.61		
DATE	EXPEND TODAY	EXPEND CUMULATIVE	EARNINGS TODAY	EARNINGS CUMULATIVE	ACCOUNT STATUS DOLLAR
Cur bal		\$.00		\$.00	\$.00
01	\$1389.41	\$1389.41	\$1607.50	\$1607.50	\$218.09
02	\$1572.51	\$2961.92	\$1418.00	\$3025.50	\$63.58
03	\$1466.23	\$4448.15	\$1322.75	\$4348.25	\$79.90
04	\$1695.24	\$6123.39	\$1221.00	\$5569.25	\$544.14
05	\$1147.56	\$7270.95	\$1322.75	\$6892.00	\$378.95
06	\$1052.86	\$8323.81	\$1418.00	\$8310.00	\$13.81
07	\$1523.11	\$9846.92	\$1418.00	\$9728.00	\$118.92
08	\$1371.97	\$11218.89	\$1465.25	\$11193.25	\$25.64
					END PAGE: 1

Figure C-38. DFO Projected Account Status Report (example).

- a. This report is produced in the Projected Account Status Inquiry process (section 5).
- b. The report contains projected expenditures, cumulative expenditures, projected earnings, cumulative earnings, and the account status by dollar value.

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C-40 DFO Checklist Inquiry Report, PCN AJK-KM1 (fig. C-39).

DATE: 06 Jan 94	DINING FACILITY OPERATIONS	PCN AJK-KM1
ACT CODE: YDF002	CHECKLIST INQUIRY REPORT	
MEAL DATE: 07 Jan 94		
MEALS INFORMATION	HEADCOUNT INFORMATION	

--	SELECT	BREAKFAST LUNCH DINNER
REGULAR MEALS:		PROJECTED:
Breakfast	x	Adjusted: 525 575 500
Lunch	x	
Lunch (short order)	x	
Dinner	x	
Dinner (short order)	x	
OPTIONAL MEALS:		Generated: 03 Jan 94
Brunch		Extracted by TISA: 03 Jan 94
Supper		TISA pick-up/issue date: 04 Jan 94
Night (dinner)		
Night (breakfast)		

SHOPPING LIST INFORMATION		
END PAGE: 1		

Figure C-39. DFO Checklist Inquiry Report (example).

- a. This report is produced in the Issue Checklist Inquiry process (section 5).
- b. The report lists the status of meal selections, adjusted headcounts, and the shopping list for the date you select.

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C-41 DFO Production Schedule Report, PCN AJK-LW1 (fig. C-40).

DATE: 30 Jan 92	DINING FACILITY OPERATIONS MEAL PRODUCTION PLANNING PRODUCTION SCHEDULE REPORT	PCN AJK-LW1
SALAD BAR		
MEAL DATE: 01 Feb 92	MEAL TYPE: LUNCH	TOTAL MEALS: 400
RECIPE NUMBER	RECIPE NAME	PREP TIME
		PORTIONS TO PREPARE
M01200	COTTAGE CHEESE SALAD	1030
M02500	JELLIED FRUIT SALAD	0830
M03300	LETTUCE AND TOMATO SALAD	1000
M04800	TOSSED VEGETABLE SALAD	0930
		75
		100
		50
		150
SPECIAL INSTRUCTIONS		
USE THIS SCREEN TO ENTER SPECIAL INSTRUCTIONS FOR THE PRODUCTION SCHEDULE.		
PLACE SALAD ON SELF SERVICE BAR BETWEEN 1100 AND 1115.		
REPLENISH SALADS USING THE INSTALLATION SOP.		
SHIFT LEADER SIGNATURE AND GRADE:		
FOOD SERVICE SERGEANT SIGNATURE:		
FOOD SERVICE OFFICER SIGNATURE:		
END PAGE 1		

Figure C-40. DFO Production Schedule Report - Create Additional Schedules (example).

- a. This report is produced in the Create Additional Production Schedules process (section 5).
- b. The report contains recipe numbers, names, prep times, number of portions to prepare, and special instructions for a production area, box lunch, or unit field feeding under ARCS.

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C-42 DFO Template Number Listing, PCN AJK-MR1 (fig 41)

DATE PREPARED: 17 Apr 2001	PCN: AJK-MR1
DINING FACILITY OPERATIONS TEMPLATE NUMBER LISTING FOR ACTIVITY: 000108	
TEMPLATE NAME	TEMP NO
SANDWICH MENU ITEMS	1
SALAD BAR ITEMS	2
MONDAY BREAKFAST	4
PT BREAKFAST	5
SUPER SUPPER	10
END PAGE 1	

Figure 41. PCN AJK-MR1 Template Number Listing Report

- a. Lists all templates designed by the activity.
- b. Printed from the Template Maintenance Menu screen AJK-408, option D.

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C-43 DFO Template Number Listing, PCN AJK-MR2 (fig 42)

DATE PREPARED: 17 Apr 2001		PCN: AJK-MR2	
DINING FACILITY OPERATIONS TEMPLATE NUMBER LISTING FOR ACTIVITY: 000108			
TEMPLATE NAME	TEMPLATE	RECIPE NO	RECIPE NAME
SANDWICH MENU ITEMS	1	N02000	GRILLED REUBEN SANDWICH
	1	N03700	GRILLED HAM, EGG AND CHE
	1	N00600	GRILLED CHEESE SANDWICH
SALAD BAR ITEMS MENU	2	M00200	SPINACH SALAD
	2	M00900	COLE SLAW WITH CREAMY DRE
	2	S06700	CONFETTI SALAD
			END PAGE 1

Figure 42 PCN AJK-MR2 Template Number Listing Report

- a. Lists all templates for dining facility with all items on the template.
- b. Printed from the Template Maintenance Menu screen AJK-408, option B.
- c. Can List single Template or all templates from facility.

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C-44 DFO Course Number Listing, PCN AJK-MR3 (fig 43)

DATE PREPARED: 17 Apr 2001	PCN: AJK-MR3
DINING FACILITY OPERATIONS COURSE NUMBER LISTING	
COURSE NUMBER	COURSE NAME
1	APPETIZERS AND SOUPS
2	ENTREES - MAIN
3	SIDES
4	SALADS
5	BREADS AND ROLLS
6	SHORT ORDER
7	DESSERTS
8	COMBO MEALS
9	SANDWICH BAR
10	PASTA BAR
11	TACO BAR
12	POTATO BAR
13	FITNESS BAR
14	BEVERAGES
15	GRAB & GO
16	KIOSK
17	MISC 1
18	MISC 2
19	MISC 3
END PAGE 1	

Figure 43. PCN AJK-MR3 Course Number Listing Report

- a. Lists the courses being used in the system.
- b. Printed from the Template Maintenance Menu screen AJK-408, option E, List of Course Designations.

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C-45 DFO Inventory Disposition of Subsistence Report, PCN AJK-N41 (fig. C-44).

DATE: 15 Aug 95	INVENTORY DISPOSITION OF SUBSISTENCE	AJK-N41
	DINING FACILITY NAME: 503RD MP BN ACTIVITY CODE: 000071	
ITEM NAME: BEEF GROUND FRZ		NSN: 8905-00-285-2075
UNIT PRICE: \$ 1.27		UNIT OF ISSUE: LB

DATE	TRANSACTION TYPE	ADDITION/ SUBTRACTION	KITCHEN REQUISITION	RUNNING BALANCE
	BEGINNING BALANCE FROM 01 Jul			30
5 Jul	Issue	110		140
	Additional transactions appear here.			
27 Jul	Kitchen Requisition		55	58
	TOTAL	715	687	
	+ 30			BEGINNING BALANCE FROM 01 JULY
	- 30			ADDITIONS TO AND SUBTRACTIONS FROM INVENTORY
	715			CLOSING BALANCE AS OF 31 JULY
				TOTAL AVAILABLE FOR PRODUCTION
	- 715			TOTAL AVAILABLE FOR PRODUCTION
	687			QUANTITY SERVED IN DINING FACILITY
	28			UNACCOUNTABLE DIFFERENCE
	28			UNACCOUNTABLE DIFFERENCE
DIVIDED BY	677			TOTAL AVAILABLE FOR PRODUCTION
	4.08%			PERCENT DEVIATION
	28			UNACCOUNTABLE DIFFERENCE WITHOUT ADJUSTMENTS
	110			WEEKLY INVENTORY ADJUSTMENTS
	138			UNACCOUNTABLE DIFFERENCE WITH ADJUSTMENTS
DIVIDED BY	715			TOTAL AVAILABLE FOR PRODUCTION
	19.30%			PERCENT DEVIATION WITH ADJUSTMENTS

[NOTE: If this were the last page for the last item this would be END PAGE] PAGE 2

Figure C-44. DFO Inventory Disposition of Subsistence Report (example).

- a. This report is produced in the Disposition of Subsistence process (section 7).
- b. The report contains all transactions that affect the BOH for the NSN and the percent deviation with and without weekly inventory adjustments. One report is produced for all items selected.

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C-46 DFO Percent Deviation Report, PCN AJK-N42 (fig. C-45).

DATE: 15 Aug 95	PERCENT DEVIATION REPORT	PCN AJK-N42
ACTIVITY CODE: 000071	Jul 1995	
ITEM NAME	TIIN	PERCENT DEVIATION
BACON SLI 1 LB	034-7550	
BACON SLI BULK SMOK	403-9592	4.87
BEEF CORNED BONELESS	299-1316	
BEEF KNL OVEN ROAST	133-5886	0.0
BEEF LIVER SLI	655-8410	
BEEF PATTY MIX W/SPR	050-3190	*
BEEF PATTY RD W/SPR CASE	050-3192	7.65
Additional TIINs appear here.		
BEEF SHOULDER POT ROAST	133-5887	100.0
BEEF STEWING DICED	177-5017	12.0
BEEF STK RIBEYE ROL CASE	034-7548	
BEEF STK STRIP LOIN CASE	034-7547	
BEEF STK SWISS CASE	133-5889	17.87
		PAGE 1
The bottom of the last page appears as follows:		
* UNACCOUNTABLE DIFFERENCE WITH 0 TOTAL AVAILABLE FOR PRODUCTION		
		END PAGE 3

Figure C-45. DFO Percent Deviation Report (example).

- a. This report is produced in the Disposition of Subsistence process (section 7).
- b. The report lists the item name and TIIN for all sensitive and high dollar items (items coded with an intensive management code of A, B, or C on the MIF) in item name sequence. The percent deviation or an * is listed for all TIINs that had activity during the month. The items without an entry under the percent deviation column had the same opening and closing inventory values and did not have any transactions during the month.

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C-47 DFO Previous Account Status Report, PCN AJK-O11 (fig. C-46).

DATE PREPARED: 15 Aug 95		DFO ACCOUNT STATUS REPORT		PCN AJK-O11
ACTIVITY CODE: 000117				
ACTIVITY NAME: HSB 3/319TH AFAR				
PREVIOUS ACCOUNT STATUS				
31 Jul 95				
10:06:35				
1.	BEGINNING INVENTORY: (30 Jun 95)			\$1817.24
2.	PURCHASES: (ISSUES):			\$983.61
3.	TOTAL (line 1 + line 2):			\$2800.85
4.	PREVIOUS CLOSING INVENTORY: (31 Jul 95)			\$1277.20
5.	ACTUAL EXPENSES (line 3 - line 4):			\$1623.65
6.	EARNINGS (HEADCOUNT):			\$ 1845.87
7.	STATUS: (line 5 - line 6)			\$-222.32 UNDERSPENT
FISCAL YEAR 1995 TO JUL				
	UNDER SPENT		OVER SPENT	
OCT 10/31/1993	—————		\$1,120.07	
NOV 11/30/1993	234.68		-----	
DEC 12/31/1993	-----		\$584.95	
Additional months would be listed here.				
JUL 07/31/1994	\$222.32		—————	
TOTAL	\$1,236.38		\$1,157.08\$	79.30 UNDERSPENT
END PAGE 1				

Figure C-46. DFO Previous Account Status Report (example).

a. This report is produced in the Dining Facility Previous Account Status Inquiry process (section 7).

b. The report lists the dollar value of purchases (issues), beginning and closing inventories, actual expenses, headcount earnings, and monetary status for the previous month. The second part of the report lists a cumulative monetary status for each month by over or underspent dollar amounts. The total dollar amount over or underspent is calculated at the end of the month by subtracting the cumulative underspent dollar amounts from the cumulative overspent dollar amounts.

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C-48 DFO Dining Facility File Report, PCN AJK-OC1 (fig. C-47).

DATE PREPARED: 03/25/1992	PCN: AJK-OC1
ACTIVITY CODE: YDF001	
DINING FACILITY OPERATIONS DINING FACILITY FILE	
Dining Facility Name:	240TH QMS
Basic Daily Food Allowance:	\$4.13
Supplemental Allowance:	\$0.00 = 0.00 Pct
Total BDFA:	\$4.13
Food Service Sergeant Name:	JAMES KELLY
Food Service Officer:	JOHN SAMUELS
Responsible Commander Name:	THOMAS DONNELLY
PAGE: 1	

Figure C-47. DFO Dining Facility File Report (example).

- a. This report is produced in the Dining Facility File Inquiry subfunction (section 7).
- b. The report lists information from the miscellaneous data file for your dining facility.

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C-49 DFO Headcount History Inquiry Report, PCN AJK-OM1 (fig. C-48).

DATE PREPARED: 03/14/1994		PCN: AJK-OM1						
ACTIVITY CODE: YDF001								
DINING FACILITY OPERATIONS HEADCOUNT HISTORY INQUIRY								
History period beginning: 03/14/1994								
DATES		14	13	12	11	10	09	08
BREAKFAST:	Adjusted	470	500	450	430	440	750	1070
	Actual	513	469	437	439	461	800	1102
LUNCH:	Adjusted	551	600	600	750	800	1050	650
	Actual	562	589	593	736	781	1031	700
DINNER:	Adjusted	500	540	600	720	750	1170	350
	Actual	538	521	597	712	737	1110	332
NIGHT DIN:	Adjusted	0	0	0	0	0	0	0
	Actual	0	0	0	0	0	0	0
NIGHT BRK:	Adjusted	0	0	0	0	0	0	0
	Actual	0	0	0	0	0	0	0
PAGE: 1								

Figure C-48. DFO Headcount History Inquiry Report.

- a. This report is produced in the Headcount History Inquiry process (section 7).
- b. The report lists adjusted and actual headcounts for the period of the inquiry.

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C-50 DFO Headcount Projection Inquiry Report, PCN AJK-OM2 (fig. C-49).

DATE PREPARED: 03/14/1992		PCN: AJK-OM2	
ACTIVITY CODE: YDF001			
DINING FACILITY OPERATIONS HEADCOUNT PROJECTION INQUIRY			
Projection period beginning: 03/14/1992			
DATE	BRK	LUN	DIN
03/14/1992	101	558	522
03/15/1992	200	490	546
03/16/1992	424	435	566
03/17/1992	424	558	522
03/27/1992	424	558	522
03/28/1992	412	514	498
PAGE: 1			

Figure C-49. DFO Headcount Projection Inquiry Report (example).

- a. This report is produced in the Headcount Projection Inquiry process (section 7).
- b. The report lists projected headcounts, by meal, for a 15-day period.

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C-51 DFO Recipe Index Report, PCN AJK-001 (fig. C-50).

DATE: 25 Jan 92	DINING FACILITY OPERATIONS	PCN AJK-001
DFO INQUIRIES RECIPE INDEX REPORT		
BEVERAGES		CATEGORY: C
C00100	HOT COCOA	
C00101	HOT WHIPPED COCOA	
C00102	HOT WHIPPED COCOA	
C00300	COFFEE AUTOMATIC MAKER	
C00500	COFFEE (AUTOMATIC URN)	
C00501	COFFEE (MANUAL URN)	
C00600	FRUIT PUNCH	
C00601	LIME LEMON PUNCH	
C00602	ORANGE LIME PUNCH	
C00700	ORANGE AND PINEAPPLE JUIC	
C00701	GRAPEFRUIT AND PINEAPPLE	
C00800	LEMONADE	
C00801	LIMEADE	
C01000	ORANGEADE	
C01100	PINEAPPLEADE	
C01200	HOT TEA	
C01300	ICE TEA (INSTANT)	
C01301	ICED TEA INSTANT	
C01302	ICED TEA W/ LEMON AND SUG	
C01303	ICE TEA BLK LOOSE	
C01401	GRAPEFRUIT AND PINEAPPLE	
CG0030	GUIDE FOR FRUIT AND VEG.	
CG0100	GUIDE FOR BREWING COFFEE	
CG0300	GUIDE FOR PWD. BEV. BASE	
TOTAL: 24		END PAGE: 1

Figure C-50. DFO Recipe Index Report (example).

- a. This report is produced in the Recipe Index Inquiry process (section 7).
- b. The report lists recipe numbers and names for the category you select.

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C-52 Prime Vendor Catalog Report, PCN AJK-OQ1 (fig. C-51).

01 Jul 1997		PCN AJK-PZ1		
PRIME VENDOR CATALOG REPORT				
CONTRACT NUMBER: SP030097A0001				
NSN	VENDOR STOCK NUMBER	ITEM NAME	U/I	PRICE
8905-00-023-8284	04008	HAM CHUNKS 24 OZ B/RATION	CN	4.83
8905-00-044-1854	06115	PIG FEET FRONT FZN	LB	.65
8905-00-080-5325	98734	KNOCKWURST	LB	2.31
8905-00-080-5805	04009	POLISH SAUSAGE	LB	1.93
8905-00-080-6007	16349	ROCK CORNISH HEN	LB	1.32
8905-00-082-5733	56983	FISH PTNS COD/HAD	LB	2.61
8905-00-118-8588	A6750	CHICKEN DEHY #10 (B RAT)	CN	22.29
8905-00-126-3416	06987	CHIC WHO BROILER FRYER	LB	.79
8905-00-126-4062	11098	PORK BUTT FZN SHOULDER	LB	1.65
8905-00-126-8743	87934	PORK SPARERIBS FZN	LB	1.68
8905-00-127-8472	06754	FISH COD FILLET FZN	LB	2.90
8905-00-127-8474	33333	FISH HADDOCK FILLET	LB	5.15
8905-00-133-5886	55555	BEEF KNUCKLE SPECIAL	LB	2.68
8905-00-133-5887	66666	BEEF SHOULDER CLOD	LB	2.29
8905-00-133-5889	77777	BEEF SWISS STEAK	LB	3.55
8905-00-139-8481	99999	VEAL CUTLETS BRD	LB	2.45
ADDITIONAL INFORMATION WOULD APPEAR HERE.				
8905-01-195-1116	11111	BEEF RIB ROAST	LB	3.75
8905-01-250-7559	22222	SALMON 15 1/2 OZ B/RATION	CN	4.06
8905-01-254-8398	44444	CHICKEN BONED 29 OZ B/R	CN	4.72
8905-01-T82-6058	88888	PORK HAM DICED, SLICED IP	LB	2.21
				PAGE 2

Figure C-51. Prime Vendor Catalog Report (example).

a. This report is produced in the Prime Vendor Catalog Report subfunction on the Inquiry Menu (section 7).

b. The report lists for each item on each Contract Number the NSN, vendor stock number, item name, unit of issue, and price. The items for each contract number are listed alphabetically by federal supply class. Up to 49 items can be listed on a page. Pages are numbered.

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C-53 DFO Earnings and Expenditures Record Report, PCN AJK-PC1 (fig. C-52).

DATE PREPARED: 10 Jan 94					PCN AJK-PC1		
ACTIVITY CODE: YDF001							
DINING FACILITY OPERATIONS DFO INQUIRIES EARNINGS AND EXPENDITURES RECORD							
Acct Pd: Jan 94						Current Inv: \$1340.96	
BDFA: \$4.13							
BRK: \$0.83	LUN: \$1.65	DIN: \$1.65	BRN: \$1.86:	SUP: \$2.27			
=====							
DT	DESC	ALW TOD	CUM ALW	PERISH	SEMIPER	TOT ISS	CUM TOT
=====							
01	HC	680.54	680.54	0.00	0.00	0.00	0.00
01	ISS	0.00	680.54	697.56	348.52	1046.08	1046.08
01	DVD	0.00	680.54	128.23	0.00	128.23	1174.31
02	HC	1075.46	1756.00	0.00	0.00	0.00	1174.31
03	HC	987.09	2743.09	0.00	0.00	0.00	1174.31
03	ISS	0.00	2743.09	1298.31	932.11	2230.42	3404.73
03	DVD	0.00	2743.09	186.68	0.00	186.68	3591.41
04	HC	985.39	3728.48	0.00	0.00	0.00	3591.41
05	HC	888.78	4617.26	0.00	0.00	0.00	3591.41
Additional transactions would appear here.							
09	BRT	139.24	7743.49	0.00	0.00	0.00	8644.33
10	HC	954.03	8697.52	0.00	0.00	0.00	8644.33
10	PMK	32.48	8730.00	0.00	0.00	0.00	8644.33
[Note: the report may contain multiple pages. End page appears on last page.]							
END PAGE: 1							

Figure C-52. DFO Earnings and Expenditures Record (example).

- a. This report is produced in the Earnings and Expenditures Inquiry process (section 7).
- b. The report lists the accounting period, current inventory dollar value, and BDFA values. It also lists the transaction codes, allowances, cumulative allowances, perishable and semiperishable issues, total issues, cumulative issues by date.

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C-54 DFO Current Account Status Report, PCN AJK-PG1 (fig. C-53).

DATE PREPARED: 03 Sep 94		DFO ACCOUNT STATUS REPORT		PCN AJK-PG1
ACTIVITY CODE: 000117				
ACTIVITY NAME: HSB 3/319TH AFAR				
CURRENT ACCOUNT STATUS				
03 Sep 94				
10:26:09				
1.	BEGINNING INVENTORY:	(30 Aug 94)		\$517.24
2.	PURCHASES: (ISSUES):			\$983.61
3.	TOTAL (line 1 + line 2):			\$1500.85
4.	CURRENT INVENTORY:			\$1077.20
5.	ACTUAL EXPENSES (line 3 - line 4):			\$ 423.65
6.	EARNINGS (HEADCOUNT):			\$ 665.87
7.	STATUS: (line 5 - line 6)			-\$241.72
				UNDERSPENT
FISCAL YEAR 1994 TO AUG				
	UNDER SPENT		OVER SPENT	
OCT 10/31/1993	—————		\$1,120.07	
NOV 11/30/1993	234.68		-----	
DEC 12/31/1993	-----		\$584.95	
Additional months would be listed here.				
JUL 07/31/1994	\$1,236.38		—————	
AUG 08/30/1994	—————		\$37.01	
TOTAL	\$1,236.38		\$1,157.08\$	79.30 UNDERSPENT
END PAGE 1				

Figure C-53. DFO Current Account Status Report (example).

a. This report is produced in the Dining Facility Current Account Status Inquiry process (section 7).

b. The report lists the dollar value of purchases (issues), beginning and current inventories, actual expenses, headcount earnings, and current monetary status. The second part of the report lists a cumulative monetary status for each month by over or underspent dollar amounts. The total dollar amount over or underspent is calculated at the end of the month by subtracting the cumulative underspent dollar amounts from the cumulative overspent dollar amounts.

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C-55 DFO Extended Recipe Inquiry Report, PCN AJK-PK1 (fig. C-54).

DATE: 01 Apr 97	DINING FACILITY OPERATIONS DFO INQUIRIES EXTENDED RECIPE INQUIRY REPORT	PCN AJK-PK1
RECIPE NO: L02500		PORTIONS REQUESTED: 100
RECIPE NAME: LASAGNA		PORTION SIZE: 1 PIECE (9
RECIPE COST PER PORTION: \$0.00		CALORIES PER PORTION: 385
		SODIUM PER PORTION: 582
STEP	INGREDIENTS:	QUANTITY REQUIRED QUANTITY AND UNIT OF MEASURE:
1	BEEF PATTIE MIX W/SOY	12 TBS
1	ONIONS DRY FRESH	3 QTS
2 A	SPICE PEPPER BLACK 1 LB	1 TBS
2 B	SPICE OREGANO 1 - 2 OZ	3/4 CP
2 C *	SPICE THYME 1 - 2 OZ	1 TBS
<p>Report will list all ingredients and instructions. It may contain several pages. This report is designed to be printed on 8.5 x 11 inch paper.</p>		
RECIPE INSTRUCTIONS		
PAN: 12 BY 20 BY 2 1/2-INCH STEAM TABLE PAN		TEMPERATURE: 350 F. OVEN
20 PORTIONS PER PAN		
:		
PREPREPARATION INSTRUCTIONS:		
<p>THAW BEEF PATTIE MIX UNDER REFRIGERATION. CHOP DRY ONIONS BEFORE MEASURING. DEHY ONIONS MAY BE USED, REF A01100. CRUSH CANNED TOMATOES BEFORE MEASURING. CANNED TOMATO JUICE CONCENTRATE MAY BE SUBSTITUTED FOR TOMATO PASTE. SLIGHTLY BEAT EGGS FOR USE IN FILLING.</p>		
*: This ingredient is not available for issue		
		PAGE 1

Figure C-54. DFO Extended Recipe Inquiry Report (example).

- a. This report is produced in the Recipe Extension Inquiry process (section 7).
- b. The report contains ingredients and instructions used to prepare a recipe. A separate report is printed for each recipe you select.

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C-56 DFO Dining Facility Inventory Report, PCN AJK-PR1 (fig. C-55).

DATE: 02 Feb 92		DINING FACILITY OPERATIONS			PCN AJK-PR1
ACT CODE: YDF002		DINING FACILITY INVENTORY REPORT			
NSN	ITEM NAME	U/I	U/P	BOH	
8915-00-007-6435	CHINESE MIXED VEG. #10	CS	3.91	0	
8915-00-044-1918	VEG FZN POTATOES HASH BR	LB	.52	36	
8915-00-080-5179	POTATOES SHOESTRING FZN	LB	.41	50	
8915-00-117-3358	LETTUCE UNWR FRESH	LB	.46	25	
8915-00-126-8748	BANANAS FRESH	LB	.43	42	
8915-00-126-8801	CANTALOUPE (SEASONAL)	LB	.32	0	
8915-00-126-8804	ORANGES FRESH	LB	.38	35	
8915-00-126-8805	PEARS FRESH	LB	.56	0	
8915-00-126-8806	PLUMS (SEASONAL)	LB	.87	0	
8915-00-126-8807	WATERMELONS	LB	.18	0	
8915-00-126-8812	APPLES EATING FRESH	LB	.54	80	
8915-00-127-4360	HONEYDEW MELON (SEASONAL)	LB	.31	0	
8915-00-127-7984	VEG FZN BEANS LIMA	LB	.62	20	
8915-00-127-7991	VEG FZN BRUSSEL SPRT	LB	.50	24	
8915-00-127-7992	VEG FZN SPINACH	LB	.42	18	
8915-00-007-5309	PEAS BLACKEYE #10	CN	1.84	2	
8915-00-062-6568	BEANS WHITE DRY 2 LB BG	LB	.38	0	
8915-00-085-1650	JUICE GRAPEFRUIT #3	CN	.82	0	
8915-00-126-4060	APPLES #10	CN	3.35	3	
TOTAL ITEMS: 136					
END PAGE 3					

Figure C-55. DFO Dining Facility Inventory Report (example).

- a. This report is produced in the Dining Facility Inventory Inquiry process (section 7).
- b. The report lists NSNs, item names, units of issue, unit prices, and balances on hand for the review category you select.

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C-57 DFO Master Item File Report, PCN AJK-PZ1 (fig. C-56).

DATE: 02 Feb 92		DINING FACILITY OPERATIONS		PCN AJK-PZ1
ACT CODE: YDF002		MASTER ITEM FILE REPORT		
NSN	ITEM NAME	U/I	U/P	PC
8905-00-023-8284	HAM CHUNKS 24 OZ B/RATION	CN	4.83	S
8905-00-044-1854	PIG FEET FRONT FZN	LB	.65	P
8905-00-080-5325	KNOCKWURST	LB	2.31	P
8905-00-080-5805	POLISH SAUSAGE	LB	1.93	P
8905-00-080-6007	ROCK CORNISH HEN	LB	1.32	P
8905-00-082-5733	FISH PTNS COD/HAD	LB	2.61	P
8905-00-118-8588	CHICKEN DEHY #10 (B RAT)	CN	22.29	P
8905-00-126-3416	CHIC WHO BROILER FRYER	LB	.79	P
8905-00-126-4062	PORK BUTT FZN SHOULDER	LB	1.65	P
8905-00-126-8743	PORK SPARERIBS FZN	LB	1.68	P
8905-00-127-8472	FISH COD FILLET FZN	LB	2.90	P
8905-00-127-8474	FISH HADDOCK FILLET	LB	5.15	P
8905-00-133-5886	BEEF KNUCKLE SPECIAL	LB	2.68	P
8905-00-133-5887	BEEF SHOULDER CLOD	LB	2.29	P
8905-00-133-5889	BEEF SWISS STEAK	LB	3.55	P
8905-00-139-8481	VEAL CUTLETS BRD	LB	2.45	P
8905-01-195-1116	BEEF RIB ROAST	LB	3.75	P
8905-01-250-7559	SALMON 15 1/2 OZ B/RATION	CN	4.06	S
8905-01-254-8398	CHICKEN BONED 29 OZ B/R	CN	4.72	S
8905-01-T82-6058	PORK HAM DICED, SLICED IP	LB	2.21	P
TOTAL ITEMS: 68		END PAGE 2		

Figure C-56. DFO Master Item File Report (example).

- a. This report is produced in the Master Item File Inquiry subfunction (section 7).
- b. The report lists NSNs, item names, units of issue, unit prices, and perishability codes for the review category you select.

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C-58 AHC Headcount Report (fig C-57).

DATE: 28 Mar 01	AHC HEADCOUNT REPORT	PCN: AJK-WZ1
DF UIC: WAMETO	MEAL DATE: 12 Apr 01	MEAL TYPE: LUN
		HC STATION: 01
SUMMARY		
TOTAL CASH:		\$ 18.10
SIK HEADCOUNT:		3
CASH HEADCOUNT:		10
PAYROLL DEDUCTION:		2
FAO ACTION		0
TOTAL HEADCOUNT		15
SIK HEADCOUNT BY DINER CATEGORY CODE		
ACTIVE ARMY	25	
ACTIVE US NAVY	0	US ARMY ROTC
ACTIVE US NAVY	0	US NAVY RESERVE
ACTIVE US MARINES	0	AIR NATIONAL GUARD
ALLIED NATIONS MEAL	0	US MARINE RESERVE
ARMY NATIONAL GUARD	0	AIR FORCE RESERVE
US ARMY RESERVE	0	OTHERS
US ARMY MAP	0	
		TOTAL SIK HEADCOUNT
		25
PAYROLL DEDUCTIONS		
SMR	0	
DMR	0	
DINERS WITH CARDS (EXCLUDING PAYROLL DEDUCTIONS)		
SIK	0	
SMR	3	\$ 8.30
DMR	0	\$ 0.00
GROUPS AND DINERS WITHOUT CARDS (EXCLUDING PARROLL DEDUCTIONS)		
SIK	25	
FAO	0	
SMR	0	\$ 0.00
DMR	0	\$ 0.00
END PAGE 1		

Figure C-57. PCN AJK-WZ1 AHC (Automated Headcount) Report

- a. Lists headcount information by specific Headcount station
- b. Data is only that which has been collected by the automated POS devices.