## **ARAS/SFSP Reports**

Last Modified on 03/28/2024 9:26 pm

You can use **KidKare** to print Sign-in Sheets, Menu Production Records, or export meal count data for any site and any date range needed.

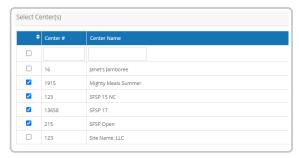
## **Center Reports**

To pull reports that show you all of the center/site details such as license dates, program type, meals served, etc.

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select **ARAS** or **SFSP** based on what program you are pulling this report for. The category fields loads.
- 3. In the category field, select Centers.
- 4. Choose the report called Centers List Export.
- 5. The **Filter(s) for Center(s)** box opens. You can narrow down your centers by program type, county, monitor, etc. Click **Search**.



6. The list of centers appears. Select all centers you want included in the report.



- 7. The **Select Field(s) to Export** box opens. From here, select the fields that you want to see on the report.

  This is a Build Your Own Report feature. All boxes selected will show up on the report.
- 8. Click Export . The report generates in excel format.

## **Claims Reports**

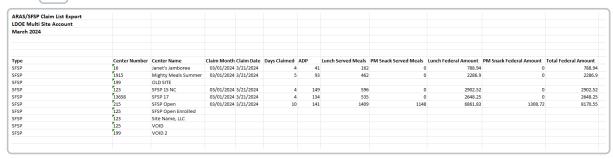
#### **Claims Export**

- 1. From the Menu tot he left, click **Reports.**
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.

- 3. The category fields loads. In the category field, select Claims.
- 4. Choose the report called Claims Export.
- 5. Fill out the fields based on the center(s) and month you want to pull this report for.



6. Click Run . The Report generates in excel format.



### **Office Error Report**

This is a detailed report that generates for each claim processed in KidKare.

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Claims.
- 4. Choose the report called Office Error Report.
- 5. Fill out the fields based on the center(s) and month you want to pull this report for.



6. Click Run . The Report generates as a pdf.

Center	# 215	Licen	se: Center (	AT RISK)	ne:	Claim Month: March 20	
SFSP			,	,	Moni Payment Ty Capad	pe: CH	ECK 0
Days Attendance (Meals) ADA	1,40 1,40	_	Fre Re Pa	ee educed	ipated 141 0 0	Check	
	Free	Reduced	Paid	Total	Disallowed		
Breakfast	0	0	0	0	0		
AM Snack	0	0	0	0	0		
Lunch	1,409	0	0	1409	100		
PM Snack	1,148	0	0	1148	215		Claim has been paid
Dinner	0	0	0	0	0	$\vdash$	•
Evening Snack	0	0	0	0	0	X	Claim submitted to State
Participated	141	0	0	141	\$676.55 * *est		
sh In Lieu Amount:	\$0.00	Reimbursement Amou	int:	\$8,170.55	Admin Rate:	0.0000%	Admin Amount: \$0
		Id(ren) were in attender Disallowed L100 P1		given meal(s)	for the listed a	ge group	

# **Meals & Attendance Reports**

## **Monthly Claimed Meal Count Summary**

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select **ARAS** or **SFSP** based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Meals & Attendance.
- 4. Choose the report called Monthly Claimed Meal Count Summary.
- 5. Fill out the fields based on the center(s) and month you want to pull this report for.



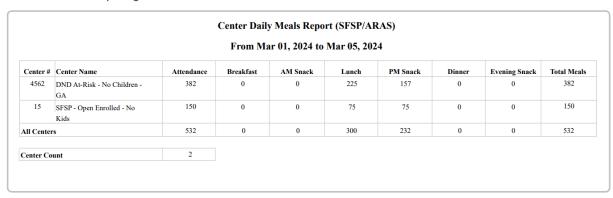
Monthly Claimed Meal Count Summary SFSP/ARAS (All Servings)													
st Chi	Idcare Ser	vices											
ND At-R	Risk - No Child	iren - GA (4	562)									Clair	m Month: March
	Number Breakfasts		Number A.M. Snacks		Number Lunches		Number P.M. Snacks		Number Dinners		No. Evening Snacks		
Date	Total First Meals	Total Second											
		Meals											
1	0	0	0	0	75	0	75	0	0	0	0	0	
2	0	0	0	0	75	0	7	0	0	0	0	0	
3	0	0	0	0	75	0	75	0	0	0	0	0	
4	0	0	0	0	0	0	0	0	0	0	0	0	
5	0	0	0	0	0	0	0	0	0	0	0	0	
6	0	0	0	0	0	0	0	0	0	0	0	0	
7	0	0	0	0	0	0	0	0	0	0	0	0	
8	0	0	0	0	0	0	0	0	0	0	0	0	

### **Center Daily Meal Count Summary**

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Meals & Attendance.
- 4. Choose the report called Center Daily Meal Count Report.
- 5. Fill out the fields based on the center(s) and date range you want to pull this report for.



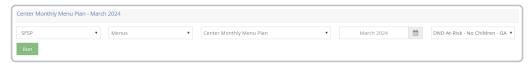
6. Click Run. The report generates.

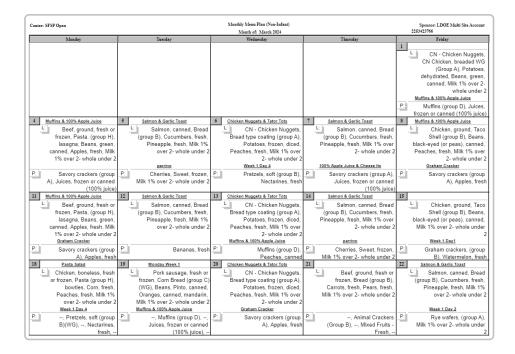


# **Menu Reports**

#### **Center Monthly Menu Plan**

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Menus.
- 4. Choose the report called Center Monthly Menu Plan.
- 5. Fill out the fields based on the center(s) and month you want to pull this report for.



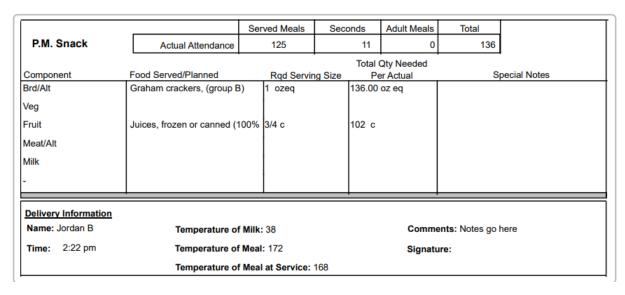


#### **Menu Production Record**

This report shows meal components, totals served, and includes the delivery/pickup details and signatures when completed at the site level.

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Menus.
- 4. Choose the report called Menu Production Record.
- 5. Fill out the fields based on the center(s) and date range you want to pull this report for.

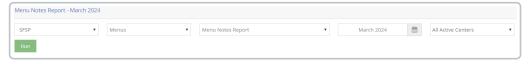




#### **Menu Notes Report**

Anytime a site enters notes on their meal count or daily menu screen, these notes can be pulling into a single report.

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Menus.
- 4. Choose the report called Menu Notes Report.
- 5. Fill out the fields based on the center(s) and month you want to pull this report for.

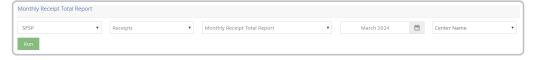


6. Click Run. The report generates.

## **Receipts Reports**

## **Monthly Receipt Totals Report**

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Receipts.
- 4. Choose the report called Monthly Receipt Total Report.
- 5. Fill out the fields based on the center(s) and month you want to pull this report for.



6. Click Run. The report generates.

#### **Non-Profit Status Report**

This report does not work if receipts art not entered and should only be run after claims have been processed. It will show the total amount spent on food, total claim amount, and the % of the claim spend on food.

- 1. From the Menu tot he left, click **Reports.**
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Receipts.
- 4. Choose the report called Non-Profit Status Report.
- 5. Fill out the fields based on the center(s) and month you want to pull this report for.
- 6. This report allows you to filter centers/sites as needed.



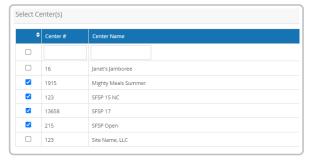
- 7. Select the centers you want included on the report.
- 8. Click Run. The report generates.

### **Receipt List Export**

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select Receipts.
- 4. Choose the report called Receipt List Export.
- 5. Select the starting and ending date that you want to pull receipts for.
- 6. The **Filter(s)** for **Center(s)** box opens. You can narrow down your centers by program type, county, monitor, etc. Click **Search**.



7. The list of centers appears. Select all centers you want included in the report.



- 8. The **Select Field(s) to Export** box opens. From here, select the fields that you want to see on the report.

  This is a Build Your Own Report feature. All boxes selected will show up on the report.
- 9. Click Export . The report generates in excel format.

#### **Center Receipts Journal**

- 1. From the Menu tot he left, click Reports.
- 2. In the first field, select ARAS or SFSP based on what program you are pulling this report for.
- 3. The category fields loads. In the category field, select **Receipts.**
- 4. Choose the report called **Center Receipts Journal**.
- 5. Fill out the fields based on the center(s) and month you want to pull this report for.



Date		Check Number or Cash	Administrative Costs									
	Name of Payee		Labor and Fringe	Travel	Other	Total Administrative	Labor and Fringe	Food Purchases	Non-Food Purchases	Other	Total Program Operational	Total Credits
03/01/24	Sysco / Food Order & kitchen supplies							\$1,272.83	\$52.43		\$1,325.26	
03/05/24	Kroger / PM Snack Run: crackers							\$15.23			\$15.23	
03/05/24	Sysco / Food Order							\$1,099.80	\$63.73		\$1,163.53	
03/11/24	Sysco / Food Order							\$882.61	\$12.65		\$895.26	
03/15/24	Kroger / fruit run - bananas went bad							\$25.98			\$25.98	
03/19/24	FoodStore / food purchase							\$188.26			\$188.26	
		Totals				Total	\$0.00	\$3,484.71	\$128.81	\$0.00	Total \$3,613.52	