

TNET – AMIS USER LEVEL TRAINING  
SYSTEMS SUMMARY

I. System Summary

A. System Overview / TISA Input -DFO

1. Subsistence Issues / Prime Vendor Transactions
2. DF Account Transactions
  - a. Perishable / Semi-perishable / DVD Issues
  - b. Headcount
3. Current BDFA Values
4. Master Item File (MIF) Changes
5. MIF Price Updates
6. Issue Frequency Schedules
7. Inventory Adjustments
  - a. Transfers
  - b. Report of Survey
  - c. Statement of Charges
8. Operation Rations / Initial Entry
  - a. 14 Day
  - b. Installation Exercise
  - c. Special Exercise
  - d. B Ration
  - e. T Ration
  - f. UGR
  - g. Box Lunch

B. System Overview / IFA Input - DFO

1. Master Menus
2. Operational Menus
  - a. Same as TISA / Maintenance
3. Recipe Files
4. Cash Meal Payment Costs
5. Accounting Classifications

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6. Equipment Authorizations

- a. Basis of Issue
- b. Design Era Codes
- c. Life Expectancy
- d. Inflation Rate
- e. Equipment Record Access

7. Equipment Adjustments

8. Personnel Authorizations

- a. Assigning UIC's to Commands
- b. Assigning Authorizations per Command

9. NSN Changes to MIF

- a. Recipe Adjustments

C. System Overview / IFA / Sub-IFA Inquiries - DFO

- 1. Cook Status ( Both )
- 2. Equipment ( Both )
- 3. DF Accounts ( Both )
- 4. Inventories ( Both )
- 5. Inventory Objective ( IFA )
- 6. Headcount / Cash

- a. Current - After entered by DF ( Both )
- b. Batch - After batch runs ( IFA )

- 7. Recipes ( Both )
- 8. Participation Rates ( IFA )

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D. System Overview / DFO Input - TISA

1. Shopping Lists / Prime Vendor Requests
2. Prime Vendor Receipts
3. Headcount
4. Inventory Transactions / Values

E. System Overview / DFO Input - IFA

1. Equipment

F. System Overview / TISA - IFA Shared Data

1. NSN's to the MIF
2. Operation Rations