



AFMIS Software Change Package 14-00

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CECOM Bottom Line: THE WARFIGHTER



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❑ General System Enhancements

- ✓ There is no longer an End of Day Cycle or End of Month Cycle
- ✓ The system will support a high degree of server consolidation. It is flexible enough so that in theory a single server could support all sites, multiple servers could be used at a central location or servers could be placed at the region or installation levels
- ✓ A more complete audit trail will be available for transactions.
- ✓ Remote access of data will now be available



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❑ **General System Enhancements Cont.**

- ✓ The system is being designed to require less administrative support at the installation level.
- ✓ Dining Facilities will now have direct access to data in DSS.
- ✓ The system will be easier to maintain and enhance.
- ✓ AFMIS DFO functions and POS functions will now be more tightly integrated.
- ✓ System provides a much friendlier user interface making use of drop down lists, item searches, check boxes and other web controls.



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□ **General System Enhancements Cont.**

- ✓ System has a variety of data lookup /search capabilities for data such as items and recipes so that the user no longer has to remember the identification codes (e.g. NSNs and Recipe Numbers in this case).
- ✓ System supports tactical operations as well as garrison.
- ✓ Overall improvement in ability to maintain and enhance the system including consolidation of the TISA/IFA and DFO databases into a single AFMIS database.



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General System Enhancements Cont.

- ✓ Operational ration reporting improved.
- ✓ Improved representation of customer and account information that allows sites to capture the information they need without resorting to bogus customers/accounts to track special transactions.

Application Menu

- ✓ The application menu is now based on roles and scopes instead of being hard coded. The SA assigns the roles to the users for units and that controls the level of access.



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Recipes

- ✓ Recipes with yield value that can be something other than 100.
- ✓ Additional nutrition information is included on recipes.
- ✓ Fat category replaced by actual number of grams on recipes.
- ✓ Ability to flag recipes as having Critical Control Points (CCP).
- ✓ Ability to copy a recipe to provide a starting point for another recipe.



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Item Replacement Tools

- ✓ Ability to perform global recipe addition/replacement/deletion actions against all menus instead of just the master menu.
- ✓ Providing additional information that the user can verify before performing global item replacement in recipes / recaps.



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☐ Menu

- ✓ Elimination of the Master Menu Rollover process.
- ✓ Ability to have multiple (non-overlapping) master menus.
- ✓ Ability to generate recaps for field menus.
- ✓ Ability to perform global item replacement in recaps (legacy only allowed global replace for recipes).
- ✓ No separate short order.
- ✓ Users are able to enter any number of menus unlike current AFMIS which was restricted to a specified set. (Convert Ration Request)



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Production Schedules

- ✓ Added Critical Control Point Indicator and Critical Control Point Initial Line to Production Schedule Report.
- ✓ Ability to obtain nutrition information on Recipe Extension Report.
- ✓ The Additional Production Schedule Maintenance Process and report were modified to include all values currently in the Production Schedule Report.
- ✓ Fat and sodium were added to the Outside Menu.



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❑ Production Schedules Cont.

- ✓ Removed automatic generation of Kitchen Requisition from Production Schedule Maintenance. User will choose when to generate Kitchen Requisition.
- ✓ The Send Production Schedule to POS process will no longer prompt user to specify if the Production Schedule is for a holiday meal. The user will designate the meal as a holiday on the POS system (JFS).
- ✓ Course Name and Item Sequence were added to the Production Schedule Template Report.



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Kitchen Requisition

- ✓ The user will be allowed to maintain the Kitchen Requisition prior to meal preparation. This enhancement allows the user to see a more accurate picture of meal cost for planning purposes and causes Kitchen Requisition Worksheet to more accurately reflect items/quantities actually needed (last minute changes will be picked up by the report).



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Item Maintenance

- ✓ Users will be given much better tools to monitor and control the data loaded from the catalog.
- ✓ The system will support current local purchase item requirements.
- ✓ AFMIS will handle multiple contracts for one vendor.

Item Replacement Tool

- ✓ Ability to perform global recipe addition/replacement/deletion actions against all menus instead of just the master menu.



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Item Replacement Tool Cont.

- ✓ Providing additional information that the user can verify before performing global item replacement in recipes / recaps.

Headcount

- ✓ The ability to remove the holiday meal designation was added.
- ✓ Codes currently printed on the Headcount Exception Report will be replaced with more meaningful text values. For example, the text for the meal (BRK) will be printed instead of the numeric code for the meal (1).



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Headcount Cont.

- ✓ Headcount input method (POS or manual) is tracked to include user that manually input data. AFMIS currently tracks POS entries and manual cash entries. However, the user can only see cash source data in current AFMIS.

Present For Duty Strength PDS

- ✓ The system will allow entry of PDS for field operations.



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Cash Management

- ✓ Type operation (government or contractor) will be maintained outside of the cash related area. Maintenance of this value will likely move to the Customer Maintenance process.
- ✓ Added the capability to print a Cash Collection Voucher after the disbursing office collection voucher number and cash turn-in date have been entered.
- ✓ Added the capability to void or zero-out a Cash Collection Voucher.



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Cash Management Cont.

- ✓ Cash Accounting Classification Maintenance will maintain only one Operation and Maintenance classification code to be used for garrison and field operating expenses. The Cash Collection Voucher will continue to split the monies collected but the same code will be used for both.
- ✓ Cash Accounting Classification Maintenance will enable the FPM to enter codes for EACH dining facility instead of one set of codes to be used by all dining facilities. This will be essential if the FPM role operates at a regional level.



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Cash Management Cont.

- ✓ Eliminated the Enter FAO Voucher Number/Turn-in Date process. Added the ability to enter the disbursing office collection voucher number and the cash turn-in date to the Cash Collection Voucher process.
- ✓ Eliminated the Fiscal Year-End Reset Voucher Number process. Vouchers will be assigned to a fiscal year using the begin date of the cash collection period for the turn-in. There is no need to physically reset a voucher number counter.



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Cash Management Cont.

- ✓ Dining facility user has access to the Turn-in Summary Report.
- ✓ The FPM user may specify ALL to print the Cash Turn-in Summary report for all dining facilities he/she has management control over.

Payroll Deduction

- ✓ Payroll deduction data retention was increased from 60 days to 2 years.
- ✓ Dining Facility name was added to the Payroll Deduction Inquiry/Report.



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❑ Transaction Register Report

- ✓ The Transaction Register Report is now available at the dining facility level.
- ✓ The system is designed so that the potential to mismatch the Transaction Register BOH and the system BOH value for an item has been eliminated.
- ✓ Transaction Register Report no longer shows due-in data.
- ✓ The FPM now has visibility of all inventory transactions in any of the dining facility or warehouse inventories for which they are responsible.



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Transaction Register Report Cont.

- ✓ The TISA now has visibility of all inventory transactions for itself and subordinate branch warehouse inventories.

Stockage Level Report

- ✓ The Stockage Level Report has been added to give the warehouse and dining facilities a valuable tool to help them manage their inventory.

Disposition Of Subsistence

- ✓ Items can now be marked as intensively managed and will immediately have their detailed transactions available on the Disposition of Subsistence report



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Physical Inventory

- ✓ Ability for Dining Facility to enter Case and Loose counts.
- ✓ Ability for Dining Facility to manage Storage Locations.
- ✓ Ability for user to provide a Row and Bin value for each Storage Location.
- ✓ Ability for Dining Facility user to generate a Variance Report before finalizing the inventory.



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Report Of Survey Statement Of Charges

- ✓ The ROS/SOC number's sequence portion on both DFO and TISA transactions can now be up to three positions.
- ✓ The DFO ROS/SOC transactions are credited to the DFO when entered into the system instead of being processed at the TISA.
- ✓ The dining facility can now process ROS/SOC for total dollar value.
- ✓ Can enter approving authority assigned number.



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STORES Orders / Receipts

- ✓ Dining Facilities are able to order and receipt their own food.
- ✓ The Open Due-In Report now available at the dining facility providing visibility of orders not received.
- ✓ Project Code can now be specified on STORES orders.

Local Purchase Receipts

- ✓ Local Purchase Receipts has been modified to meet current Credit Card Local Purchase.



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Contract management (Random Survey)

- ✓ Information is maintained by building instead of activity code. This allows the FPM to schedule surveys for buildings that are not currently occupied by an activity but are tied to a contract.
- ✓ The FPM has the ability to delete a contract.
- ✓ The FPM is able to change the contract number and service type for a contract.

Help Screens

- ✓ The system will have help, and perhaps in the future instructional, capabilities built into it.



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Equipment Replacement

- ✓ System is able to compute replacement cost for non-electrical mechanical equipment.
- ✓ The system can record (but not yet report through DSS) the planned purchases of equipment.
- ✓ The users can specify the location of the equipment within the dining facility and see it on the Equipment Inventory report.
- ✓ Allow both electrical / mechanical and non-electrical / mechanical items to be reported in group entries (with quantity on hand specified).



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❑ **Basic Daily Food Allowance (BDFA)**

- ✓ BDFA Maintenance, Meal Percentages/Holiday Allowance Maintenance, and Supplemental Allowance Maintenance processing will be a responsibility of the FPM, not the TISA. It is in legacy just different roles in web.
- ✓ An entered BDFA will remain in effect until a new BDFA is entered. The FPM will not be required to enter the BDFA again for next month if the BDFA does not change.



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Account Status

- ✓ AFMIS Web will provide visibility of previous month and current month Account Status. Fiscal year Account Status reports will be available through DSS.
- ✓ When changes are made to BDFA, meal percents, holiday allowance, or supplemental allowance, headcount and headcount adjustment earnings for the period affected will be updated to reflect the new amounts.
- ✓ A process will be created to capture information needed to compute book inventory for each dining facility at the start of each month.

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❑ Account Status Cont.

- ✓ If a dining facility does not complete a monthly inventory by the end of the 5-day period following the end of a month, Account Status will use the book inventory recorded at the beginning of day on the 1st of the current month as closing inventory for the month.
- ✓ IFPM has an 8-day window to close customer accounts for a previous month. The accounts will be closed automatically after the 8-day window. Transactions that were not posted to the previous month account prior to closing may be posted to the current month account.



STOCKAGE LEVEL REPORT – PAGE 1



DATE PREPARED: 2004-04-23 0800 Friday

STOCKAGE LEVEL REPORT

AJK-I00B-1

UIC: TISA01

CUSTOMER NAME: FORT DRUM TISA WAREHOUSE

PROJECTION DATE: 2004-04-25 Sunday

PERISHABLE ITEMS

<u>NSN</u>	<u>ITEM NAME</u>	<u>UI</u>	<u>CURRENT BOH</u>	<u>DUE IN</u>	<u>DUE OUT</u>	<u>PROJECTED BOH</u>
8915-00-616-0199	ONIONS SPANISH FRESH	LB	100	50	50	100
8915-01-336-2901	VEGETABLES MIXED FRZ	LB	50	50	25	75
8915-00-143-0997	PEAS & CARROTS FRZN	LB	25	25	50	0
8905-01-063-3120	VEAL GROUND FZN	LB	10	50	50	10
8915-00-584-1641	PEACH FZN QTR/SL 6-10 LB	LB	30	20	50	0
8915-00-411-2677	JUICE GRAPE FRZN 3+1	CN	90	10	20	80
8915-00-582-4071	LEMONS FRESH	LB	100	50	50	100
8915-01-135-5787	CORN ON THE COB FZN	BX	50	20	10	60
8905-01-067-7964	FISH PTNS BATTER DIPPED	LB	75	20	20	75

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TRANSACTION REGISTER REPORT



DATE PREPARED: 2004-04-23 Friday

TRANSACTION REGISTER INQUIRY REPORT

AJK-5A1

CUSTOMER NAME: HHC 2ND BDE DIN FAC

NSN: 8905-00-403-9592

ITEM NAME: BACON SLICED FZN SHINGLE

DATE FROM: 2004-04-23 Friday

DATE TO: 2004-04-25 Sunday

<u>TRANS CONTROL NO.</u>	<u>TRANS TYPE</u>	<u>TRANS DATE</u>	<u>ENTRY DATE</u>	<u>TRANS QTY</u>
WBDAAA 20040423 ISS 0001	ISS	2004-04-23	2004-04-23	20
WBDAAA 20040423 KREQ 0002	KREQ	2004-04-23	2004-04-23	50
WBDAAA 20040423 ROS 0003	ROS	2004-04-23	2004-04-23	75
WBDAAA 20040424 SOC 0004	SOC	2004-04-24	2004-04-24	25
WBDAAA 20040424 DXD 0005	DXD	2004-04-24	2004-04-24	20
WBDAAA 20040425 DXF 0006	DXF	2004-04-25	2004-04-25	10
WBDAAA 20040425 ADJ 0007	ADJ	2004-04-25	2004-04-25	25
WBDAAA 20040425 PIADJ 0008	PIADJ	2004-04-25	2004-04-25	75
WBDAAA 20040425 TRN 0009	TRN	2004-04-25	2004-04-25	100

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