

# AFMIS DFO MENU TREE

The following options appear when dining facilities are authorized to receipt Prime Vendor Orders.

- A - DFO COMMAND MENU
- B- RECEIPT ORDERS
  - PV
  - DSO
- C - PERFORM INQUIRY

The following menus appear for regular DFO process and when Option A above is selected.

## DFO COMMAND MENU

- A - MEAL PRODUCTION PLANNING
- B - INVENTORY
- C - TRANSFERS
- D - ROS / SOC
- E - INQUIRIES
- F - HEADCOUNT MAINTENANCE
- G - COOK STATUS
- H - BATCH

### A - MEAL PRODUCTION PLANNING

- A - MEAL PRODUCTION MENU
  - A - REVIEW AND MAINTAIN PRODUCTION SCHEDULES
  - B - CREATE DIETER'S MENUS
  - C - REPORTS MENU
    - A - PRINT OUTSIDE MENUS
    - B - PRINT RECIPES
    - C - PRINT MULTIPLE REPORTS
  - D - CREATE ADDITIONAL PRODUCTION SCHEDULES
  - E - TEMPLATE MAINTENANCE
  - F - SEND DATA TO POS

### B - SHOPPING LIST MENU

- A - REGULAR SHOPPING LIST MENU
  - A - CREATE SHOPPING LIST
  - B - REVIEW ISSUE FREQUENCY SCHEDULE
  - C - UPDATE SHOPPING LIST
  - D - PRINT SHOPPING LIST
  - E - DELETE SHOPPING LIST
- B - DVD SHOPPING LIST MENU
  - A - CREATE
  - B - UPDATE
  - C - PRINT
  - D - DELETE
- C - BOX LUNCH SHOPPING LIST MENU
  - A - VIEW BOX LUNCH MEALS

- B - CREATE SHOPPING LIST
- D - PROJECTED ACCOUNT STATUS INQUIRY
- E - CHECKLIST INQUIRY
- C - REVIEW AND MAINTAIN KITCHEN REQUISITION
- D - MEAL PRODUCTION CHECKLIST INQUIRY

### B - INVENTORY

- A - WEEKLY
  - A - SENSITIVE ITEMS
    - A - PRINT COUNT SHEETS
    - B - ENTER COUNTS
    - C - ENTER RECOUNTS
    - D - FINAL INVENTORY:(PHYSICAL INVENTORY MUST BE COMPLETE)
    - E - PRINT LAST WEEKLY INVENTORY REPORT
  - B - ALL ITEMS
    - A - PRINT COUNT SHEETS
    - B - ENTER COUNTS
    - C - ENTER RECOUNTS
    - D - FINAL INVENTORY:(PHYSICAL INVENTORY MUST BE COMPLETE)
    - E - PRINT LAST WEEKLY INVENTORY REPORT
- B - MONTHLY
  - A - PRINT COUNT SHEETS
  - B - ENTER COUNTS
  - C - ENTER RECOUNTS
  - D - FINAL INVENTORY: (PHYSICAL INVENTORY MUST BE COMPLETE)
  - E - PRINT LAST MONTHLY INVENTORY REPORT
- C - CANCEL INVENTORY

### C - TRANSFERS

- A - DF TO DF
  - A - CREATE
  - B - UPDATE
  - C - PRINT
  - D - DELETE
- B - TURN-IN TO TISA
  - A - CREATE
  - B - UPDATE
  - C - PRINT
  - D - DELETE
- C - DF TO UNIT
  - A - CREATE
  - B - UPDATE
  - C - PRINT
  - D - DELETE
  - E - ADJUST
- D - UNIT TO DF
  - A - CREATE
  - B - UPDATE

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- C - PRINT
- D - DELETE
- E - ADJUST

## D - ROS / SOC

- A - REPORT OF SURVEY
  - A - CREATE
  - B - UPDATE
  - C - PRINT
  - D - DELETE
- B - STATEMENT OF CHARGES
  - A - CREATE
  - B - UPDATE
  - C - PRINT
  - D - DELETE

## E - INQUIRIES

- A - ACCOUNT INQUIRY MENU
  - A - CURRENT ACCOUNT STATUS
  - B - PREVIOUS ACCOUNT STATUS
  - C - EARNINGS AND EXPENDITURES RECORD
- B - MENUS INQUIRY MENU
  - A - MASTER MENU
  - B - EXERCISE MENU
  - C - 14-DAY RESERVE MENU
  - D - B-RATION MENU
  - E - T-RATION MENU
  - F - COMBINED B & T MENU
  - G - DINING FACILITY MENU
  - H - BOX LUNCH MENU
- C - RECIPE INQUIRY MENU
  - A - RECIPE INDEX
  - B - RECIPE EXTENSION
- D - INVENTORY INQUIRY MENU
  - A - INVENTORY BALANCE-ON-HAND
  - B - DISPOSITION OF SUBSISTENCE
- E - MASTER ITEM FILE INQUIRY
- F - DF FILE INQUIRY
- G - HEADCOUNT INQUIRY MENU
  - A - HEADCOUNT PROJECTION
  - B - HEADCOUNT HISTORY
- H - PRIME VENDOR CATALOG REPORT
- I - PRIME VENDOR INQUIRY

## F - HEADCOUNT MAINTENANCE

- A - FILE INQUIRY MENU
  - A - DINING FACILITY PERSONNEL
  - B - CURRENT DAY HEADCOUNT / CASH COLLECTED
  - C - DISBURSING OFFICE DATA
  - D - MONTHLY HEADCOUNT / CASH COLLECTED

## B - FILE MAINTENANCE MENU

- A - DINING FACILITY PERSONNEL
- B - HEADCOUNT / CASH COLLECTED
- C - DISBURSING OFFICE DATA
- D - CASH TURN-IN MENU
  - A - CREATE/UPDATE/PRINT CASH COLLECTION VOUCHER
  - B - REPRINT CASH COLLECTION VOUCHER
  - C - ENTER FAO VOUCHER NUMBER/TURN-IN DATE
  - D - FISCAL YEAR-END RESET VOUCHER NUMBER
  - E - REPRINT FY END CASH AND SERIAL NUMBER
- REPORT
- C - REPORTS MENU
  - A - DAILY HEADCOUNT REPORT
  - B - REPRINT HEADCOUNT / CASH COLLECTED REPORT
  - C - REPRINT CASH TURN-IN VOUCHER REPORT
  - D - AHC HEADCOUNT REPORT
- D - RECEIVE DATA FROM POS

## G - COOK STATUS

- A - ADD PERSONNEL RECORDS
- B - UPDATE PERSONNEL RECORDS
- C - DELETE PERSONNEL RECORDS
- D - .VIEW / PRINT COOK STATUS REPORT

## H - BATCH

- A - DAILY BATCH REPORT
- B - PRICE UPDATE REPORT
- C - EQUIPMENT REPLACEMENT MENU
  - A - UPDATE EQUIPMENT INVENTORY
    - A - ELECTRICAL OR MECHANICAL EQUIPMENT
    - B - OTHER EQUIPMENT
  - B - PRINT EQUIPMENT INVENTORY REPORT
  - C - PRINT EQUIPMENT SUMMARY REPORT