USDA Foods/IDOE Food Distribution Program Checklist

It is vital for all parties to take positive steps to good stewardship over USDA Foods, inventory management and procurement.

	Yes	No	N/A
Does your school participate in the USDA Foods Program?			
Do you have your school's CNPweb login information?			
Note*-it is the same login used to log into the SNP, SFSP and			
CACFP links. It is usually the school corporation number and an			
issued password. If you don't have the login information, contact			
Cheryl Moore at cmoore@doe.in.gov .			

Instructions for Navigating CNPweb in the Food Distribution Section (Green Puzzle Piece)	Status
Update/Verify the FDP contact information under the Applications tab is correct.	
Check the Entitlement tab to see how much entitlement your school received this year. Note*-If there is a Special pre-allocation (Ex. Spec123456), that means there was entitlement spent toward the USDA Department of Defense (DoD) Fresh Fruit and Vegetable program. Click the view link to see the DoD Fresh details.	
The Surveys tab will show USDA Foods products and their quantities requested during the pre-order survey for the school year. This is also where you complete the survey which usually opens in January.	
Check the Allocations tab weekly to see if product has been allocated to your school's inventory. Note* - Allocations begin in late September to early October. Allocations end for the school year in April.	
Check the Inventory tab to see which products are currently in your inventory, but still residing at your state contracted warehouse and need to be ordered for delivery to your school. Check the expire dates and close dates for all	
inventory. The expire date is the last date a product can remain at the state contracted warehouse	

before excess storage fees are charged to your	
school. The close date is latest date the product can	
remain in your school's inventory before it is	
redistributed to another school.	
Check the Orders tab to see if delivery periods are	
available. Note* - Delivery periods are uploaded	
by the warehouse usually by the beginning of	
September.	
Check Invoicing tab to see if Invoice Credits are	
available for the school year. Invoice credits are	
only run when funds are available and they offset	
the cost of administrative fees.	
Check the following commodity tracking websites	
http://www.k12foodservice.com/ and	
https://www.processorlink.com/ to see if there are	
product pound balances at any processor for your	
school. You may also contact the Brokers and the	
company represented by clicking <u>here</u> .	

Important Information and Resources

important information and resources		
Calendar of Due Dates	https://docs.google.com/document/d/1gQejacWaNHaz_t	
	ozqZFehNz0p59JDFW21J9SHz5-BPE/edit	
To be added to FDP listsery and	https://www.in.gov/doe/nutrition/dod-fresh-fruit-and-	
locate other FDP resources	vegetable-program/	
USDA Foods Training and	https://www.in.gov/doe/nutrition/training-and-webinars/	
Webinars		
Food Distribution Handbook	https://www.doe.in.gov/sites/default/files/nutrition/usda-	
	foods-distribution-handbook-updated-3-23-21-final.pdf	
Brown Box to Bulk Newsletters	https://www.in.gov/doe/nutrition/newsletters/	
USDA DoD Fresh Fruit and	https://www.in.gov/doe/nutrition/dod-fresh-fruit-and-	
Vegetable Program	vegetable-program/	