## **SFSP Quick User Guide**

This guide will walk you through how to submit a SFSP application and a claim.

### Step 1 – navigate to the CNPWeb

Log into the CNPWeb (https://home.azed.gov/Portal/). An easy way to get there is to

Google "Arizona Department of Education"



... And click on "ADECONNECT" as shown in the picture below:



# **Arizona Department of Education**

### Step 2 - Login

Input your Username and Password at the login page: (see Figure 1)

Figure 1



Sign in with your organizational account

someone@example.com	]
Password	1



Forgot Password?

Be sure to click on CNPWeb from the "Common Logon Application Menu". Then click on theSFSP logo: (see Figure 2 below)

Figure 2



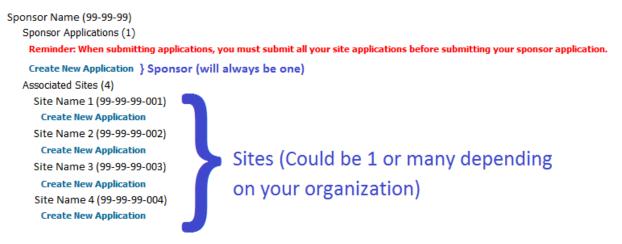
## Step 3 - Submitting the SFSP applications

Click on "applications" link as shown in the picture below.



The next page will open, and the information below will be displayed...

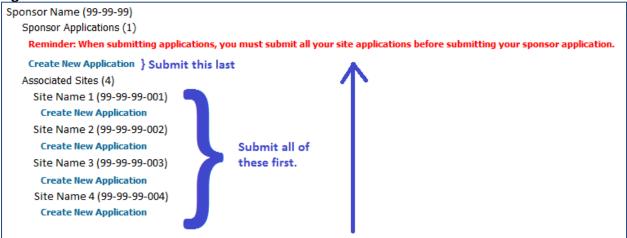
## Figure 3



It is important to notice in Figure 3 that there are two main parts of the application: (1) one sponsor application, and (2) one *or many* sites depending on the number of SFSP sites your organization has.

Additionally, it is important to send the two parts of the application <u>in the correct order</u>. The rule is: submit all of your site applications first, and then your sponsor application, second (See **Figure 4**, below.)

### Figure 4



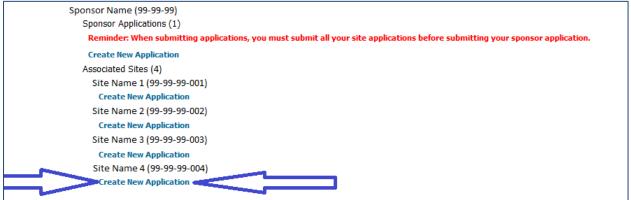
A good strategy when submitting the applications is the work from the bottom up, as illustrated by the direction of the arrow.

### HOW TO SUBMIT THE SITE APPLICATION(S)

As mentioned already, you will individually create each new site application, fill them out, and send each one to ADE. The steps below will take you through the process.

Use the following three-step example to submit *each* of the site applications.

**1)** Click " **Create New Application**" under *a site*. (You can start with any site, but as mentioned before, it is a good strategy to work from the "bottom up".)



The next page shows an example of the site application that will open as a result of clicking on the "Create New Application" link.

Applications	5	
Site Application	n	े. Help
You are in SFSP Home > Applicat	tions Index > Site Application	
Complete and Submit this form. The Dindicates boxes that must c	contain information before you click the Submit button. The *indicates Office Use Only.	
Barry Goldwater Hig (07-02-97-224)	h School	Sponsored By Deer Valley Unified D 20 Oi Pe
1a. School Principal / Administ	trator Contact	
First Name:		
Last Name:	0	
Title:		
E-Mail Address:		
Phone:	• - Ext.	
Fax:	- Ext.	
1b. Site Contact (Note: Site Co	ntact and Sponsor Monitor Contact must be different persons.)	
First Name:		
Last Name:		
Title:		
E-Mail Address:		
Phone:	• - Ext.	
Fax:	- Ext.	
2. Physical Address		
Address 1:		
Address 2:		
City:		
State:	AZ V	
Zip:		
The Mailing Address is the same	e as the Physical address.	

**2)** Complete the form as indicated in the SFSP manual. When finished, scroll to the bottom and click "Submit" (as shown below).

Type of Meal Service Advertisement:	<ul> <li>Pamphlets</li> <li>Posters</li> <li>Radio</li> <li>Television</li> </ul>			/
Created by 109 on 02/06/2013 at 1:33 PM		Save	Submit	Cancel

You will see this message...

# Confirmation

Submitted Confirmation You are in SFSP Home > Confirmation

Site application from Bellair Elementary School has been submitted. Click here to return to the application index.

3) ... click "here".

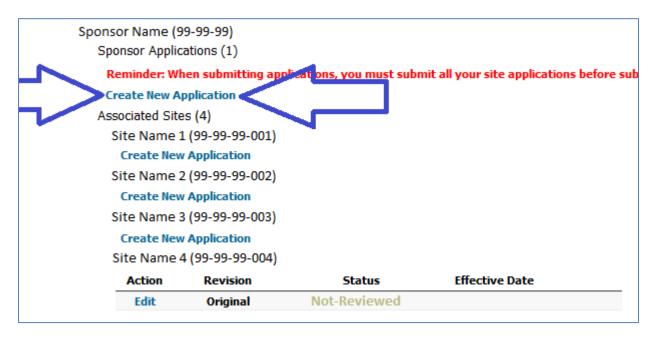
Notice that the site has now been submitted and is in a "Not-Reviewed" status.

Sponsor Name (99- Sponsor Applicat				
		plications, you must submit a	Il your site applications before :	submitting your
Create New App		fincacions, you muse submite a	a your site applications before	Submitting your
Associated Sites				
Site Name 1 (	99-99-99-001)			
Create New A	pplication			
Site Name 2 (	99-99-99-002)			
Create New A	pplication			
Site Name 3 (	99-99-99-003)			
Create New A	pplication			
Site Name 4 (	99-99-99-004)			
Action	Revision	Status	Effective Date	
View	Original	Not-Reviewed		



Repeat steps 1-3 for each site.

### Step 4 - Submitting the SFSP Sponsor Application



Click on the "Create New Application" link as shown in the picture below:

As shown below, the sponsor application will open and the fields will be empty. Complete the application. Answer the two certification statements and click the submit button at the bottom of the page.

ponsor Applic u are in SESP Home > Applica	ions Index > Sponsor Application	∑ Help   → Logoff
	submitting your site applications to ADE. ontain information before you dick the Submit button.	
Deer Valley Unified (07-02-97) For policy related questions, cont	District t your program specialist. Your Program Specialist is Rita Johnson Telephone: (602) 364	2013 Program Year Application Revision 3 Pending Submission E
1a. District Superintendent C	ntact	
First Name:	0	
Last Name:	0	
Title:	0	
E-Mail Address:		
Phone:	Ext.	
Fax:	Ext.	
Receive System E-Mail:	0 🗇	
1b. Local Education Agency C	ntact	
First Name:	0	
Last Name:	•	
Title:	0	
E-Mail Address:	0	
Phone:	• • Ext.	
Fax:	• • Ext.	
Receive System E-Mail:	2	
Za. Program Contact		
First Name:	0	
Last Name:	0	
Title:	0	
E-Mail Address:		
Phone:	C Ext.	

A message will indicate that your sponsor application has been submitted. Click the "here" link to return to the main application screen.

onsor Name	(99-99-99)			
Sponsor App	lications (1)			
Reminder: V	Vhen submitting ap	plications, you must submi	t all your site applications l	efore submitting yo
Action	Revision	Status	Effective Date	
View	Original	Submitted to ADE		
Associated S	ites (4)			
Site Name	≥ 1 (99-99-99-001)			
Create No	ew Application			
Site Name	2 (99-99-99-002)			
Create N	ew Application			
Site Name	≥ 3 (99-99-99-003)			
Create No	ew Application			
Site Name	≘ 4 (99-99-99-004)			
Action	Revision	Status	Effective Date	
View	Original	Not-Reviewed		

When you see both "Submitted to ADE" on the <u>sponsor application</u> and "Not-Reviewed" on the each of the <u>site application(s)</u>, you have successfully submitted your ADE online application.

If your organization has more than one site, your submitted online application may look like this:

onsor Name	(99-99-99)			
Sponsor Appl	lications (1)			
Reminder: V	Vhen submitting appli	cations, you must subm	it all your site applications befor	e submitting
Action	Revision	Status	Effective Date	
View	Original	Submitted to ADE		
Associated Si	ites (4)			
Site Name	e 1 (99-99-99-001)			
Action	Revision	Status	Effective Date	
View	Original	Not-Reviewed		
Site Name	e <mark>2 (</mark> 99-99-99-002)			
Action	Revision	Status	Effective Date	
View	Original	Not-Reviewed		
Site Name	e 3 (99-99-99-003)			
Action	Revision	Status	Effective Date	
View	Original	Not-Reviewed		
Site Name	≘ 4 (99-99-99-004)			
Action	Revision	Status	Effective Date	
View	Original	Not-Reviewed		

### Submitting claims on the CNPWeb

The next step is to submit reimbursement claims.

**Step 1: Login to the CNPWeb** If not currently logged in, login and select SFSP icon as instructed in *Figure 2* on page 2. This time, instead of "applications", you will click on, "claims".

Arizona Department of Education Child Nutrition Program				
pplications	Claims 🕳			
SFSP				
Home				_

<u>Step 2:</u> Choose the appropriate month. If you are submitting the current claim for the month that had just ended, the correct month will be automatically chosen by default. If not, change it as necessary.

141113		
laims Inde	х	
are in SFSP Home > 0	Claims Index	
e the drop-down lists to	make your selections.	
Search by Name, you gin with that letter.	have several options. If	you know the name of the sponsor or site you want, s
you're not sure of the n	ame, but you know that is	has Mesa in it, select Contains, type Mesa and click
you know a site ends in	"start", select Ends With	, type start and dick Go. The system displays a list of
Program Year:	2013	
Month:	January -	
Claim Status:	[AII] •	
Search for:	Sponsor -	
Search by Name:	Begins with 🔻	Go
Search by CTDS:		Go (Enter as a number
eer Valley Unifie iew Meal Service Sum iew Payment Summi iew Accounts Payabi iew Advance Summa January Bellair Elementary Scho	ary le/Receivable ary	2-97)

**<u>Step 3:</u>** Submitting the claims

The best way to illustrate submitting a claim is with an example. Let's say that you have 11 sites on your SFSP as shown in *Figure 5*. We are going to submit the first claim and we will do so with a site called Sunrise Elementary School. Click on "Create new claim" under the site name as illustrate in *Figure 5*.

### Figure 5

Deer Valley Unified District (07-02-97)
<ul> <li>View Meal Service Summary</li> <li>View Payment Summary</li> <li>View Accounts Payable/Receivable</li> <li>View Advance Summary</li> </ul>
January
Bellair Elementary School (07-02-97-122)
Create New Claim
Constitution Elementary School (07-02-97-115)
Create New Claim
Deer Valley Middle School (07-02-97-111)
Create New Claim
Desert Winds Elementary School (07-02-97-118)
Create New Claim
Esperanza Elementary School (07-02-97-130)
Create New Claim
Mirage Elementary School (07-02-97-120)
Create New Claim
Mountain Shadows Elementary School (07-02-97-125)
Create New Claim
Park Meadows Elementary School (07-02-97-114)
Create New Claim
Paseo Hills Elementary (07-02-97-135)
Create New Claim
Sunrise Elementary School (07-02-97-117)
Create New Claim
Village Meadows Elementary School (07-82-97-112)
Create New Claim

When you click the "Create New Claim" link, a blank claim form will open (see Figure 6).

### Figure 6

Sunrise Elementary School (07-02-97-117) Regular Claim	Sponsored by Deer Valley Unified District (07-02-97) 2013 Program Year June Original Claim <b>Pending</b>
Seamless Waiver - Breakfast - Severe Need	
Number of Days Served:	
Meals Served:	
Average Number of Participants Per Day:	

Referring to **Figure 6** and continuing with our example... If the number of days served is 14 and the number of meals served is 510, then calculate the Average Daily Participation (ADP) = Max Total Meals Served/Number of Days Served (e.g., 510/14 = 36.4), and key in those numbers as shown in **Figure 7**. Then click "save".

June

Pending

### Figure 7

Enter the information into the form. For meal quantities that are unknown or none served, enter zero (0). Click Save to save your changes or cli numbers (no decimals/cents).

#### Sponsored by Deer Valley Unified District (07-02-97) Sunrise Elementary School 2013 Program Year (07-02-97-117) Original Claim **Regular Claim** Seamless Waiver - Breakfast - Severe Need 14 Number of Days Served: 510 Meals Served: 36 Average Number of Participants Per Day: Delete Cancel Save

Click on "Claims" again (as you did in the picture at the top of page 8). You will see the following screen:

### Figure 8

Mo Cli Se © Se	ogram Year: onth: aim Status: earch for: earch by Name earch by CTDS:		2012 January [ All ] Sponsor Begins with	▼ ▼ ▼ ▼	Go Go (Enter as a	number with no punctuati	ion)	
Deer	Valley U	nified	District (07-	02-97)				
<ul> <li>View</li> <li>View</li> <li>View</li> <li>Remining</li> <li>Sub</li> </ul>	<ul> <li>View Meal Service Summary</li> <li>View Payment Summary</li> <li>View Accounts Payable/Receivable</li> <li>View Advance Summary</li> <li>Reminder: You must submit your claims by clicking the link below to receive reimbursement.</li> <li>Submit All Claims</li> </ul>							
	<b>iuary</b> Inrise Elementa	arv School	(07-02-97-117)					
			vice Summary					
	Action	Paid	Revision	Туре	Status	Last Edited	Last Action	
	View		Original	Regular Claim	Pending	07/10/2012 8:46a	Created by:	
	sert Winds Eler		chool (07-02-97-11	8)				

Notice that the Sunrise Elementary School site has been saved and is now in a "pending" status. Follow the same procedure in Step 3 (bottom of page 8) for the remainder of your sites. In other words, save all claims and put them in a "Pending" status.

Following our example, if Sunrise Elementary School is your only site, then you have finished saving all of your sites and can go on to the next step.

Now that *all* of your site claims are in a pending status (hint, <u>double-check now that this has</u> <u>been done</u>), click the link: > Submit All Claims as shown in *Figure 8.* 

Notice how each claim that you created is now in a submitted status.

er Valley l	<b>Unified</b>	District (07	-02-97)			
iew Meal Servi iew Payment S iew Accounts I iew Advance S	Summary Payable/R		-			
anuary						
Bellair Elementa	ry School ((	)7-02-97-122)				
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		
Constitution Ele	mentary Sc	- hool (07-02-97-11	5			
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		
Deer Valley Mid	dle School (	2	-			
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		
Desert Winds E	lementary S Paid	chool (07-02-97-1 Revision	118) Type	Status	Last Edited	Last Action
Edit	raiu	Original	Regular Claim	Submitted	Last Eulteu	Last Action
Cuit		Unginai	Keyular Cialilli	Submitted		
Esperanza Elem	entary Sch	ool (07-02-97-130	)			
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		
Mirage Element	ary School (	(07-02-97-120)				
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		
Mountain Shade	ows Element	tary School (07-02	2-97-125)			
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		
Park Meadows I	Flementary	School (07-02-97-	-114)			
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		
Paseo Hills Elem	entary (07					
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted	Lust Lutte	
Sunrise Element	tary School	~				
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		
-		y School (07-02-9				
Action	Paid	Revision	Туре	Status	Last Edited	Last Action
Edit		Original	Regular Claim	Submitted		

You have now completed the process of submitting a SFSP claim.