SUPPLY CHAIN ASSISTANCE (SCA)

How to Accept or Decline SCA Funds

Rounds 2 & 3

NAVIGATING TO THE SCA SCREEN

These first 3 slides are steps all SFAs must follow,

regardless of election choice.



SFA Annual Information for SY 2022-23

Child Nutrition Management System				
PROGRAM >	CLAIMS •	REPORTS ►	ADM	
School For a Authority General Information				
SFA	Annual Information			
School Food Authority:				
LEA Code:				
Payee Name:				
Agency Type:				
Contact:				
County:				
District:				
Federal ID Number:				
Municipality Code:				
OSC Vendor Id:				
US UEI:				



Supply Chain Assistance Funds Link

PROGRAM >	CLAIMS ►	REPORTS ►
RA Annual Information	<u>List</u>	
SF	A ANNUAL INF	ORMATION
SFA Name:		
LEA Code:		
School Year:		
Renewal Date:		
Renewed By:		
60% Indicator:		
60% Lunch :		
Attendance Factor:		
Last Updated:		
Inco	ome Verification	
	r & Medicaid Certines _ tev	
Sup	ply Chain Assistance Funds	
Update Revert		

SCA OPTIONS

The next set of slides will show you how to:

(1) Accept All Funds

(2) Accept Partial Funds

(3) Decline Funds



(1) Accept All Funds

- Choose the Accept All Funds Option
 - The SCA Amount will populate the total amount available.
- Check *Attested* to attest to the Attestation Statement
 - If you accepted funds in SCA Round 1, your *Attested* information will populate from the previous round and you do not need to attest again.
- Click Update
- *Modified By* and *Date Modified* will update to the current user's information.

(2) Accept Partial Funds

- Choose the Accept Partial Funds Option
- Enter the Partial Amount Accepted
 - The total *SCA Amount* available will populate. Enter the amount you'd like to accept.
- Check *Attested* to attest to the Attestation Statement
 - If you accepted funds in SCA Round 1, your *Attested* information will populate from the previous round and you do not need to attest again.
- Click Update
- *Modified By* and *Date Modified* will update to the current user's information.

Supply Chain Assistance (SCA)



ATTESTATION STATEMENT

As a duly authorized official, in order to receive Supply Chain Assistance Funds (SCA), I attest that

- Is experiencing supply chain disruptions and related financial difficulties (including unanticipated cancellation of food and supply contracts, lack of availability of certain foods, unexpected substitution of food products, unpredictable increases in food and supply)
- Will only use funds to purchase domestic unprocessed or minimally processed foods
- · Will not use funds for any labor, indirect, or other administrative expenses
- Will comply with all recordkeeping and review requirements per 7 CFR 210.9(b)(17) and 7 CFR 210.18, which would include maintaining documentation demonstrating appropriate use of SCA funds
- Will comply with all applicable Federal procurement and financial management requirements per 2 CFR 200

Attested: Attested By: Attested Date: Reviewed by NSLP: Modified By: Date Modified: Percent 1

Update



(3) Decline Funds

- Choose the Decline Funds Option
 - The total *SCA Amount* available will populate.

• Do Not Check the Attested Box

• If you accepted funds in SCA Round 1, your *Attested* information will populate from the previous round. You do not need to edit this.

Click Update

• *Modified By* and *Date Modified* will update to the current user's information.

FAQs

- These funds include both the second and third allocation of SCA.
- If you decline or accept partial funds, but intended to choose a different option, you can change your choice and then click *Update*.
- The Attested box is required, if accepting funds. If it is already checked, you do not need to edit it.

Supply Chain Assistance (SCA)

Rows updated: 1

Update

Revert

1 -> 1

SFA Name: SEA LEA Code: SCA Amount: C Choose an Option Below Accept All Funds O Decline Funds C Accept Partial Funds Partial Amount Accepted ATTESTATION STATEMENT As a duly authorized official, in order to receive Supply Chain Assistance Funds (SCA), I Is experiencing supply chain disruptions and related financial difficulties (including) · Will only use funds to purchase domestic unprocessed or minimally processed fo · Will not use funds for any labor, indirect, or other administrative expenses Will comply with all recordkeeping and review requirements per 7 CFR 210.9(b)(· Will comply with all applicable Federal procurement and financial management r Attested: \checkmark Attested By: Attested Date: Reviewed by NSLP: Modified By: Date Modified: