

NYS ED .gov

Child Nutrition Management System

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School Food Authority Information

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School Food Authority:

LEA Code:

Payee Name:

Agency Type: **Public School**

Team: **Team 4**

Log into CNMS. Select Claims from the blue bar. In the drop-down menu, select Payments.

Payment History

Enter query criteria for Payment History

Program Name:

School Year: 2019-20 ▾

Entry Date: to

Claim Month:

State/Federal (S or F): S

Status:

Find **Clear**

Select the School Year (2019-2020) and whether the payments are State (S) or Federal (F). To view the split payments, select S

Once selected, click Find.



06/26/20	Federal Breakfast	Jun 2019-20	48,781	48,781	0	Hold
06/26/20	State Breakfast	Jun 2019-20	1,797	1,797	0	Hold
06/26/20	Federal Lunch	Jun 2019-20	72,692	72,692	0	Hold
06/26/20	State Lunch	Jun 2019-20	1,244	1,244	0	Hold
08/06/20	State Breakfast	Jun 2019-20	449	449	0	Hold

Select a State Breakfast or Lunch claim that is listed as on “Hold” to identify a reduced claim.

Payment History

School Food Authority	[Redacted]	LEA Code	[Redacted]
County	Jefferson	Team	Team 4
Team Contact	KRICCIAR	School Year	2019-20
Agency Type	Public	Program Name	Breakfast
Cash Based Type		Entry Date	06/26/20
Invoice Description	State Breakfast	Claim Month	Jun
Invoice Number	Jun20-2332773-SBR_80PCT	Transaction Amount	1,797
Payment Amount	1,797	Pre-Split Total	2,246
Balance	0	Status	Hold
Amt Paid		Process Date	
Posted Date		Paid Date	
Voucher Num		Check Number	
Object	60301	Cost Center	116267
Fiscal Year	19	Variable	BR
State/Federal (S or F)	S	SFS Invoice Number	



How to read invoice number:

The first characters identify the claim month.

SBR indicates a State Breakfast Payment. SLU would indicate State Lunch Payment.

The suffix, 80PCT, indicates this payment is 80% of the amount claimed.

The remaining 20% balance is identified with 20PCT suffix.

The pre-split total identifies the value of the total the claim.