FOOD AND NUTRITION PROCEDURES

Miami-Dade County Public Schools



Subject: END OF DAY REPORTS

PURPOSE

The purpose of this guideline serves as notification of the electronic filing for end of day reports.

GUIDELINES

School cafeteria End of Day Reports save to a PDF file. The following Day End reports are not submitted to Food Service Accounting:

- A. Financial Report Balance
- B. Financial Report Meal Count
- C. Itemization By Line Report
- D. Adjustment Report
- E. Financial Report Revenue
- F. Financial Report Registers
- G. Event Log Special Events

NOTE

For any corrected data, the errors and corrected portions of the Event Log must also be a part of the day's records. Also, an electronic Cash Register Correction Report (CRCR) must be entered. The CRCR will be filed electronically as soon as the correction is found, but no later than 7 school days after the incident has occurred. Continuously filing CRCRs late will be documented by the food service supervisor via e-mail to the food service manager and the school principal.

For Action By: Food Service Supervisors, Food Service Managers and Satellite Assistants Refer Questions to: Department of Food and Nutrition – Help Desk

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