

FNS-640A – SFA Level Data

Data Fields & Elements Location (Resource)

Data Field	Data Element	Location
A1.	General SFA Information	
A1-1.	SFA ID	FNS-742/B1-1(640B)
A1-2.	SFA Name	Line 1 SFA-3 Without SFA-3: Applicable S-1.
A1-3.	Review Period (Month)	Line 3 SFA-3 Without SFA-3: Line 6 of applicable S-1
A1-4.	Review Period (Year)	Line 3 SFA-3 Without SFA-3: Line 6 of the applicable S-1
A1-5.	Total # Schools offering SBP	Line 2 (Reviewed) SFA-3 Without SFA-3: List # of sites reviewed that serve SBP as determined through the site selection process
A2.	Certification and Benefit Issuance Review Method	
A2-1.	Sampling Methodology (Select [1] one)	Line 4 SFA-3 Without SFA-3: Question 126 of the On-Site Assessment Tool
A2-1A.	100%	
A2-1B.	95% Confidence Level /Electronic System	
A2-1C.	99% Confidence Level / Manual System	
A2-2.	Total # of Students Reviewed (i.e. Sample Size #)	Line 4 SFA-3 Without SFA-3: Question 126 of the On-site Assessment Tool
A2-3.	SFA Count of Reviewed Students (#)	Line 4F SFA-3 Without SFA-3: Block 4.A on the applicable SFA-1
A2-3A.	Free	
A2-3B.	Reduced price	
A2-4.	SA Count of Reviewed Students(#)	Line 4G SFA-3 Without SFA-3: Block 4.B on the applicable SFA-1
A2-4A.	Free	
A2-4B.	Reduced price	
A2-5.	Application Errors by Type(#)	Line 1A on the applicable SFA-1
A2-5A.	Child or Household Name	
A2-5B.	Case Number	
A2-5C.	Income Amount or Source	
A2-5D.	Social Security # (last 4 digits)	
A2-5E.	Adult Signature	

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A2-6.	Total # of Applications - Miscategorized	Line 4D SFA-3 Without SFA-3: Line 1.B on the applicable SFA-1.
A2-6A.	Free -> Reduced Price	
A2-6B.	Free -> Paid	
A2-6C.	Reduced price -> Paid	
A2-6D.	Reduced price -> Free	
A2-7.	Total # of Benefit Issuance Errors	Line 4E SFA-3 Without SFA-3: Block 2 on the applicable SFA-1
A2-7A.	Free -> Reduced Price	
A2-7B.	Free -> Paid	
A2-7C.	Reduced price -> Paid	
A2-7D.	Reduced price -> Free	
A3.	Fiscal Action	
A3-1.	NSLP Total Overclaim/Underclaim (\$ +/-)	Fiscal Action Workbook Summary Tab
A3-2.	SBP Total Overclaim/Underclaim (\$+/-)	Fiscal Action Workbook Summary Tab
A3-3.	Afterschool Snacks Total Overclaim/Underclaim (\$+/-)	Fiscal Action Workbook Summary Tab
A3-4.	Was Overclaim Disregarded (Select [1] if Yes)	As determined by SA based on the calculated amounts in the Fiscal Action Workbook Summary Tab
A3-5.	Were Funds Withheld or Recovered (Select [1] if Yes)	
A3-6.	Underclaim paid to SFA (\$)	
A4.	Resource Management	
A4-1.	Risk Flag(s) Triggered (Select [1] all that apply)	Resource Management Risk Indicator Tool
A4-1A.	SFA Enrollment	
A4-1B.	NonProfit School Food Service Account	
A4-1C.	Paid Lunch Equity	
A4-1D.	Revenue from NonProgram Foods	
A4-1E.	Indirect Costs	