

View and Approve Warehouse/Transportation Payments

You are entering [North Dakota Department of Public Instruction](#) Child Nutrition and Food Distribution System (NDFoods).

North Dakota
login

Already Registered - [Not sure?](#)

North Dakota Login:

Password:

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[Forgot Password](#)

New to North Dakota Online Services?

Benefits of North Dakota Login

- One North Dakota Login and password to access multiple [ND Online Services](#)
- Register once for secure access to State services

Need help? Read through the [FAQ](#).

For assistance with this North Dakota Login, contact the [Service Desk](#).

If you need assistance with **this Online Service**, please contact [North Dakota Department of Public Instruction](#).

Enter the NDFoods System

Main Menu

Customer Orders
[Warehouse Staging & Manifests](#)

Food
[Food Audit](#)
[Generate Food Report](#)
[Search Food](#)
[Search Food Order](#)
[Receive Food Order](#)

Payments
[List Warehouse Payments](#)

Work Queue
You have 7 unread message(s). [View](#)

- **Warehouse Payment**
- Awaiting Approval (1)

Click on “List Warehouse Payments” to view a payment or click on the link from the Work Queue.

View Warehouse Payment

Activity Through: 11/30/2012
Amount: \$98.35
Generated: 12/01/2012
Approved: No
Paid: No
Comment:

Summary | **Orders by Program** | **Orders by Route** | **Sponsor Payments** | **Misc Fees**

Source	Owed	Included in Payment
New Miscellaneous Fees	\$0.00	\$0.00
New DPI Order Fees	\$98.35	\$98.35
New Sponsor Order Fees	\$0.00	\$0.00
Previous Unpaid Sponsor Order Fees	\$0.00	\$0.00
Total:	\$98.35	\$98.35

I have reviewed and approve of this payment.

The first tab is an overall Summary of the payment.

Summary	Orders by Program	Orders by Route	Sponsor Payments	Misc Fees	
Program amounts by fee type					
Program	Total Orders	Warehouse Fees	Transportation Fees	Total	Action
School USDA Foods (SCH)	1	\$62.25	\$36.10	\$98.35	View Orders
Totals:	1	\$62.25	\$36.10	\$98.35	
Program amounts by payee					
Program	Warehouse Paid By DPI	Warehouse Invoiced To Sponsors	Transportation Paid By DPI	Transportation Invoiced To Sponsors	Total
School USDA Foods (SCH)	\$62.25	\$0.00	\$36.10	\$0.00	\$98.35
Totals:	\$62.25	\$0.00	\$36.10	\$0.00	\$98.35

I have reviewed and approve of this payment.

[Return](#) [Approve](#)

The second tab gives a detailed list of fees by Program. The user can see the customer orders by clicking on "View Orders"

Summary	Orders By Program	Orders By Route	Sponsor Payments	Misc Fees			
Route	Total Orders	Warehouse Fees		Transportation Fees		Total	Action
		Paid By DPI	Invoiced To Sponsors	Paid By DPI	Invoiced To Sponsors		
08	5	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
09	12	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
10	3	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
11	1	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
12	7	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
15	15	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
16	9	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
81	9	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
82	9	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
83	9	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
A01	9	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
A03	9	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
B01	9	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
T02	9	\$XXX	\$XXX	\$XXX	\$XXX	\$XXX	View Orders
Totals:	107	\$11,000.00	\$5,000.00	\$17,000.00	\$4,000.00	\$37,000.00	

I have reviewed and approve of this payment.

[Return](#) [Approve](#)

The third tab gives a detailed list of fees by Route. The user can see the customer orders by clicking on "View Orders"

Review Warehouse Payment

Activity through: 06/01/2010

Amount: \$36,235.15

Status: Unapproved

Generated date: 07/05/2010

Comment: This is the comment for this warehouse payment.

Summary | Orders By Program | Orders By Route | Sponsor Payments | Misc Fees

Sponsor Fee Details

	Warehouse	Transportation	Total
Order fees invoiced for this period:	\$5,000.00	\$4,000.00	\$9,000.00
Previous unpaid amount:	\$750.00	\$1,150.00	\$1,900.00
Total Due From Sponsors:	\$5,750.00	\$5,150.00	\$10,900.00
Amount included in this payment:	\$3,100.00	\$3,600.00	\$6,700.00
Remaining unpaid amount:	\$2,650.00	\$1,550.00	\$4,200.00

I have reviewed and approve of this payment.

[Return](#) [Approve](#)

The fourth tab gives a detailed list of fees paid by the Sponsors.

Summary | Orders By Program | Orders By Route | **Sponsor Payments** | Misc Fees

Program	Type	Amount	Comment	Action
Emergency Assistance (TEFAP)	Transportation	\$629.28	This is the comment of this miscellaneous fee.	View
None - General	Warehse/Trans	\$370.72	Another miscellaneous fee paid to Booth.	View
Indian Reservations (FDPIR)	Warehouse	\$535.15		View
Total:		\$1,535.15		

I have reviewed and approve of this payment.

[Return](#) [Approve](#)

The fifth tab gives a detailed list of fees that were miscellaneous during that payment period.

Once all tabs have been reviewed by the user and the payment is ready to be approved, click on the check box and click "Approve".

View Warehouse Payment

Activity Through: 11/30/2012

Amount: \$98.35

Generated: 12/01/2012

Approved: 12/01/2012 12:25 PM

Paid: No

Comment:

Summary | Orders by Program | Orders by Route | Sponsor Payments | Misc Fees

Source	Owed	Included in Payment
New Miscellaneous Fees	\$0.00	\$0.00
New DPI Order Fees	\$98.35	\$98.35
New Sponsor Order Fees	\$0.00	\$0.00
Previous Unpaid Sponsor Order Fees	\$0.00	\$0.00
Total:	\$98.35	\$98.35

[Return](#)

The payment has now been sent to DPI to release payment.