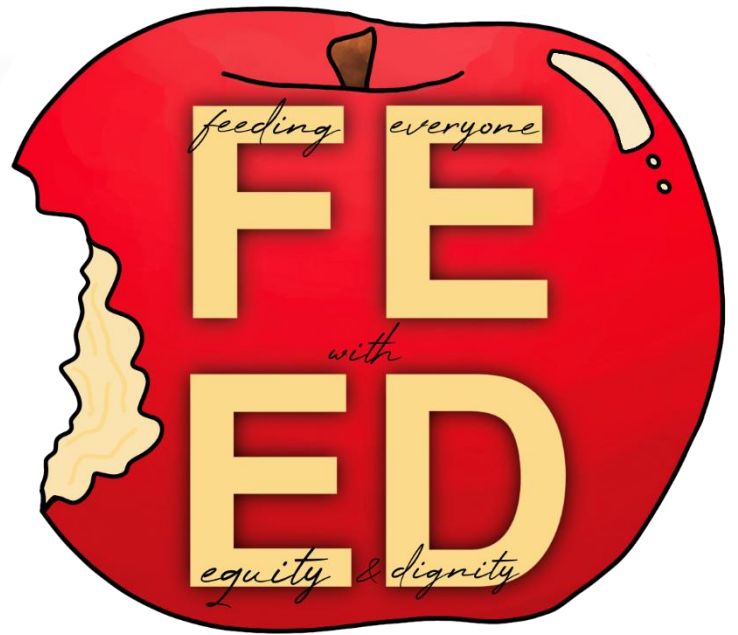


EFAP Report (Quick Glance)

Created by San Diego Food Bank FEED



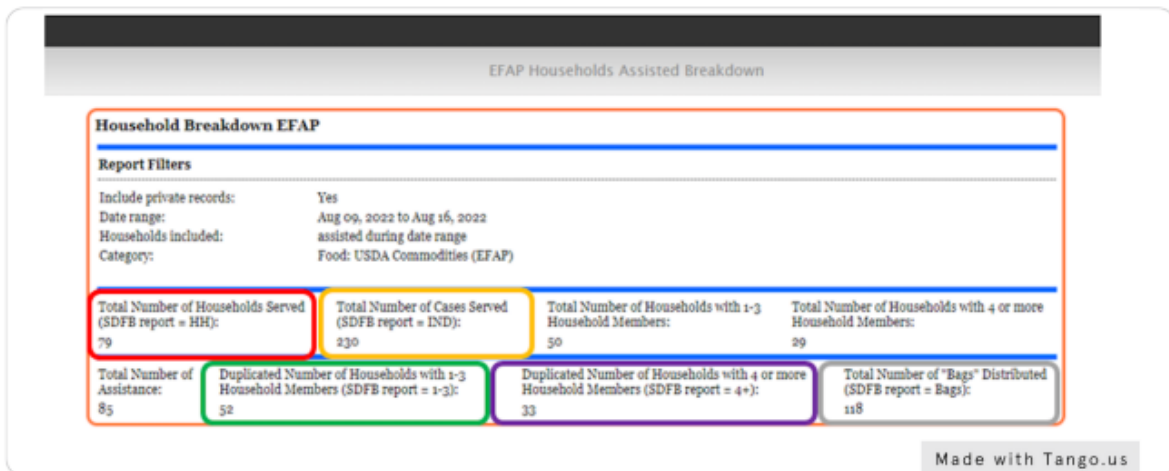
STEP 1

View the EFAP Report for your agency

After click the "Save & View Report" button the Households Breakdown EFAP report will populate. This will breakdown the details of the households assisted at your agency's distribution, and act as a tool to help you complete the required EFAP report.

Breakdown of colors

- Red Box= Total Number of Households Served (SDFB Report=HH)
- Yellow Box= Total Number of Cases Served (SDFB Report=IND)
- Green Box= Duplicated Number of Households with 1-3 Household Members (SDFB report=1-3)
- Purple Box=Duplicated Number of Households with 4 or more Household Members (SDFB report=4+)
- Gray box= Total Number of "Bags Distributed (SDFB report=Bags)



STEP 2

San Diego Food Bank Invoice (SDFB Report)

Please input all matching categories from the Oasis Insight report on the SDFB Report.

- Total Number of Households Served (SDFB report=HH)
- Total Number of Cases Served (SDFB report=IND)
- Duplicated Number of Households with 1-3 Household Members (SDFB report=1-3)
- Duplicated Number of Households with 4 or more Household Members (SDFB report=4+)
- Total Number of "Bags" Distributed (SDFB report=Bags)

Don't forget to add the statistics that are on any paper EFA-7s to this invoice as well.

In the example below we calculated the following:

On paper EFA-7s: HH-5, IND-21, 1-3:2, 4+:3, Total Bags- 8

On Oasis: HH-79, IND-230, 1-3: 52, 4+: 33, Total Bags- 118

Totals:

HH: 5 + 79 = 84

IND: 21 + 230 = 251

1-3: 2 + 52 = 54

4+: 3 + 33 = 36

Total Bags: 8 + 118 = 126

Agency No: EFAP-D4062	Phone#:	Invoice No: 470792
		Order Date: 08/03/2022
		Pickup Date: 08/03/2022
		Pickup Time: 7:30 am
		Picked Up By:
Special Instructions:		Ship Via: DELIVERY
Delivery: Wednesday before 1st Friday from 7:30 am - 8:30 am. Please give EFAP report to our driver. Pick up pallets		

Product Reference	Description	Nutrition Value	Quantity	Unit	Weight Total	Shared Maintenance /Lb	Total	Cost Unit	Total
Donated									
G506100218	PEACHES CLING SLICES CAN-24/15 OZ	2	33	26.00	858	\$0.00	\$0.00	\$0.00	\$0.00
G506100305	ASPARAGUS CAN - 24/300	2	33	25.00	825	\$0.00	\$0.00	\$0.00	\$0.00
G506100306	BEANS GREEN CAN-24/14.5 OZ	2	33	27.00	891	\$0.00	\$0.00	\$0.00	\$0.00
G506100331	POTATOES WHT SLICES CAN-24/15 OZ	2	33	26.00	858	\$0.00	\$0.00	\$0.00	\$0.00
G506111051	GRAPES VARIETY FRESH CTN-19 LB	1	44	24.00	1,056	\$0.00	\$0.00	\$0.00	\$0.00
G506111067	BEANS GREAT NORTHERN DRY PKG-24/1 LB	Non-Food	33	24.00	792	\$0.00	\$0.00	\$0.00	\$0.00
G506111172	HAZELNUTS PKG-24/1 LB	2	33	29.00	957	\$0.00	\$0.00	\$0.00	\$0.00
G506111174	MILK 2% FRESH CTR-64 FL OZ - 12/HALF GALLON	Non-Food	44	27.00	1,188	\$0.00	\$0.00	\$0.00	\$0.00
			286		7,425		\$0.00		\$0.00
	Invoice Totals:		286		7,425		\$0.00		\$0.00

TOTAL CHARGES: \$0.00

Amount Owed: \$0.00

HH 84	Ind 251
1-3 54	4+ 36
Total Bags Distributed: 126	

