

# Attachment 20-G FNS-292 FPRS Screen Shots

# Attachment 20 FNS-292A

The screenshot shows a web browser window with the URL <https://fprs.fns.usda.gov/OnlineForm/ExpertManagementSubmission.aspx>. The browser tabs include "Pages - Intranet Home" and "FPRS - Search". The browser's address bar contains a search field. The page header features the USDA logo and the text "United States Department of Agriculture" on the left, and "Food Programs Reporting System" on the right. A navigation bar below the header contains links for "Home", "Online Forms", "Search", "Agency Profile", "Help", "Contact Us", and "Sign Out". Below the navigation bar is a secondary navigation bar with links for "Certify", "Submit/Revise", "Search", "Due Date", and "Overdue Submission".

The main content area of the page is titled "How to Search Submission Video" and includes a "Search" section. The search filters are as follows:

- Program:** All Programs (dropdown menu)
- Form:** FNS-292A (dropdown menu)
- Location:** Region level (dropdown menu) and MARO Mid-Atlantic Region (dropdown menu)
- Time Range:** Fiscal Yearly level (dropdown menu) and FY2020 (dropdown menu)
- Submission Status:**
  - Work In Progress (W)
  - Rejected Before Certifying (RC)
  - Validated (V)
  - Rejected Before Posting (RP)
  - Certified (C)
  - Rejected After Posting (R)
  - Posted (P)
- Records Displayed:** 10 Records Per Page (dropdown menu)

A "List" button is located below the search filters.

The Windows taskbar at the bottom of the screen shows the Start button, search icon, task view icon, and several application icons including Notepad, Excel, Outlook, File Explorer, Edge, Word, and Skype. The system tray on the right shows the date and time as 9:18 AM on 11/26/2019.

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https://fprs.fns.usda.gov/OnlineForm/ExpertManagementSubmission.aspx

Pages - Intranet Home FPRS - Search

File Edit View Favorites Tools Help

eAuthentication.url PW Lobby - Home.url American Commodity Dist... American FactFinder.url Animal Emergency AEWG... eCFR - Code of Federal R... Food and Nutrition Service...

### Search

Program: All Programs

Form: FNS-292A

Location: Region level MARO Mid-Atlantic Region

Time Range: Fiscal Yearly level FY2017

Submission Status:
  Work In Progress (W)
  Rejected Before Certifying (RC)
  Validated (V)
  Rejected Before Posting (RP)
  All (A)
  Certified (C)
  Rejected After Posting (R)
  Posted (P)

Records Displayed: 10 Records Per Page

List Found: 7 record(s)

#### Search Results

Program	Form	State	Agency	AgencyName	For	Sub/On	Type	Rev.	Status	UpdateDate	UpdateBy	
FD-D	FNS-292A	PR	4391501	PR DEPT OF EDUCATION	2017	201709	Final	3	P	5/1/2018	Howard Lockstein	[Select][Excel][History][Audit]
FD-D	FNS-292A	PR	4391501	PR DEPT OF EDUCATION	2017	201709	Final	2	R	4/30/2018	Howard Lockstein	[Select][Excel][History][Audit]
FD-D	FNS-292A	PR	4391501	PR DEPT OF EDUCATION	2017	201709	Final	1	P	4/13/2018	Howard Lockstein	[Select][Excel][History][Audit]
FD-D	FNS-292A	PR	4391501	PR DEPT OF EDUCATION	2017	201709	Final	0	R	4/12/2018	Diana Dong	[Select][Excel][History][Audit]
FD-D	FNS-292A	PR	4391501	PR DEPT OF EDUCATION	2017	201708	Final	1	P	5/1/2018	Howard Lockstein	[Select][Excel][History][Audit]
FD-D	FNS-292A	PR	4391501	PR DEPT OF EDUCATION	2017	201708	Final	0	R	5/1/2018	Howard Lockstein	[Select][Excel][History][Audit]
FD-D	FNS-292A	PR	4392501	PR DEPARTMENT OF THE FAMILY	2017	201709	Final	0	P	4/9/2018	Diana Dong	[Select][Excel][History][Audit]

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https://fprs.fns.usda.gov/OnlineForm/SubmissionStudio.aspx

Pages - Intranet Home FPRS - Submission Studio

File Edit View Favorites Tools Help

eAuthentication.url PW Lobby - Home.url American Commodity Dist... American FactFinder.url Animal Emergency AEWG... eCFR - Code of Federal R... Food and Nutrition Service...

**State:** PK  
**Agency Code:** 4391501 **Agency Name:** PR DEPT OF EDUCATION  
**Program Time:** September 2017  
**Submission Type:** Final **Revision:** 3  
**Submission Status:** Posted

OK [\[Excel\]](#) [\[History\]](#) [\[Audit\]](#)

**Disaster Relief** | Disaster Relief 2 | Disaster Relief 3 | Disaster Relief 4

**4. Disaster Dates**

Disaster Dates	Disaster Name
09/20/2017	Hurricane Maria

**5. Total # of persons receiving commodity, by county**

County/Parish/Judicial Area	Total # Persons
Arecibo	25,112
Barceloneta	6,012
Camuy	15,634
Ciales	8,277
Dorado	19,044
Hatillo	12,332
Lares	6,183
Manati	17,626
Quebradillas	14,593
Vega Alta	38,512

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6. Type of Feeding

Congregate

**7. TYPE OF DISASTER**

Presidential Declaration

Yes

Primary Type of Disaster

Hurricane

Secondary Types of Disaster

Flood  Hurricane  Other (Specify)

Tornado  Earthquake

**8. Name of agency(s) issuing commodity to recipients**

American Red Cross  Salvation Army  Other (Specify Below)

PR DOE				
Habbacuc				
Angel de la Guarda				
Col. San Pedro Martir				

Windows taskbar: 9:20 AM 11/26/2019

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Browser window showing a table of food items and a remarks section.

URL: https://fprs.fns.usda.gov/OnlineForm/SubmissionStudio.aspx

110710	PEANUT BUTTER SMOOTH PKG-100/ 1.1 OZ		1,757	6.88	8.81	12,088.16	15,472.84
100220	PEACHES CLING DICED CAN-6/10		229	39.75	27.83	9,102.75	6,371.93
100219	PEACHES, SLICED, EXTRA LIGHT SYRUP, CANNE		2,676	39.75	27.83	106,371.00	74,459.70
100327	TOMATO PASTE CAN-6/10		1,825	41.62	22.06	75,956.50	40,256.95
100224	PEARS SLICES CAN-6/10		594	39.50	26.47	23,463.00	15,720.21
100877	CHICKEN BONED CAN-12/50 OZ		3,771	37.50	76.88	141,412.50	289,895.63
100017	CHEESE PROCESS LVS-6/5 LB		233	30.00	62.10	6,990.00	14,469.30
100019	CHEESE PROCESS WHT SLC LVS-6/5 LB		4	30.00	63.90	120.00	255.60
100012	CHEESE CHED RDU FAT YEL SHRED BAG-6/5 LB		22	30.00	63.30	660.00	1,392.60
110396	CHEESE MOZ LM PT SKM STRING BOX		318	22.50	55.35	7,155.00	17,601.30
100018	CHEESE PROCESS YEL SLC LVS-6/5 LB		156	30.00	63.30	4,680.00	9,874.80
100336	SPAGHETTI SAUCE MEATLESS CAN-6/10		1,633	39.75	13.91	64,911.75	22,719.11
110541	APPLESAUCE UNSWEETENED CAN-6/10		8,242	39.75	18.29	327,619.50	150,704.97
100309	CARROTS CAN-6/10		5,699	39.50	16.20	225,110.50	92,295.31
<b>Total</b>						2,703,526.80	2,241,236.02

**11. Remarks**

We are requesting that the reimbursement for this food to be made half replacement and half reimbursement.

Taskbar: 9:22 AM 11/26/2019