



CALPIA

Food Order Submission User Guide





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User Registration / Logging In

Enter <https://foodordersubmission.calpia.ca.gov> into your browser. A first-time user will need to register. It is not necessary to share a login as any approved user for a selected customer name is taken to a page housing all the same data. Click on the 'Don't have account?' link or 'Register' in the black band.

Login information can be saved by checking the 'Remember Me' box the next time the user logs in.



Upon initial customer registration, users will need to provide their name, username, customer, email, and a secured password. All sections are required before proceeding. A user can register for multiple locations by clicking on a customer name, holding down the control key and clicking on additional customer names. The password criteria are shown below in red.

Select the blue 'Register' button to continue.

NOTE:

If the user does not find their department within the 'Customer' list, please contact customerservice@calpia.ca.gov to be added.

If you are a registered user and change locations or need to add locations, please contact customerservice@calpia.ca.gov to update your ordering location.

Selecting a Customer / Enterprise / Quarter

On the 'Home' screen, select the drop-down arrow to open the customer, enterprises and quarters available for scheduling. Each quarter will identify a date range it will be available for submission.

Select the blue 'Begin' button to continue.

Welcome

This is the Food Order Submission. Select the enterprise and quarter to submit a Food Order schedule.

Customer

Select a customer

- Select a customer
- (ASH) ATASCADERO STATE HOSPITAL
- (ASP) AVENAL**
- (CAC) CA CITY STATE PRISON

Select a quarter

Begin

Welcome

This is the Food Order Submission. Select the enterprise and quarter to submit a Food Order schedule.

Customer

(ASP) AVENAL

Enterprise

Select an enterprise

- Select an enterprise
- BAKERY**
- BEVERAGE PACKAGING
- COFFEE
- DAIRY
- EGGS
- FOOD PACKAGING
- MEAT CUTTING
- POULTRY

Welcome

This is the Food Order Submission. Select the enterprise and quarter to submit a Food Order schedule.

Customer

(ASP) AVENAL

Enterprise

POULTRY

Quarter

Select a quarter

- Select a quarter
- FY24/25 Q3 (Open 11/04/2024 - 04/01/2025)**
- FY24/25 Q2 (Closed)
- FY24/25 Q4 (Open 02/10/2025 - 06/30/2025)

Welcome

This is the Food Order Submission. Select the enterprise and quarter to submit a Food Order schedule.

Customer

(ASP) AVENAL

Enterprise

POULTRY

Quarter

FY24/25 Q3 (Open 11/04/2024 - 04/01/2025)

Begin

Steps to Submitting a Delivery Schedule

The complete entry of your delivery schedule will be found on this one screen within four separate tabs.

Submission Information / Purchase Order Information / Delivery Submissions / Product Deliveries

Submission Information

<p>Customer: (ASP) AVENAL</p> <p>Enterprise: POULTRY</p> <p>Delivery Schedule Minimum Notification: 10</p> <p>Quarter: FY24/25 Q4</p>	<p>Status: New</p> <p>Submit Date:</p> <p>Submit User:</p> <p>Revise Date:</p> <p>Revise User:</p>	<div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Submit SCHEDULE to CALPIA </div>
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Purchase Order Information

<p>PO #</p> <input style="width: 90%;" type="text"/> <p>PR #</p> <input style="width: 90%;" type="text"/>	<p>Notes</p> <div style="border: 1px solid #ccc; padding: 5px; min-height: 40px;"> Enter Notes to CALPIA </div>						
<p>Uploaded Forms</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">File Name</th> <th style="text-align: left;">Type</th> <th style="text-align: left;">Date Added</th> </tr> </thead> <tbody> <tr> <td colspan="3" style="padding-top: 5px;"> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 20%;"> <p>Form Type</p> <div style="border: 1px solid #ccc; padding: 2px;">SELECT</div> </div> <div style="width: 40%;"> <p>Choose File</p> <div style="border: 1px solid #ccc; padding: 2px;">No file chosen</div> </div> <div style="width: 30%; text-align: right;"> <div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Upload </div> </div> </div> </td> </tr> </tbody> </table>		File Name	Type	Date Added	<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 20%;"> <p>Form Type</p> <div style="border: 1px solid #ccc; padding: 2px;">SELECT</div> </div> <div style="width: 40%;"> <p>Choose File</p> <div style="border: 1px solid #ccc; padding: 2px;">No file chosen</div> </div> <div style="width: 30%; text-align: right;"> <div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Upload </div> </div> </div>		
File Name	Type	Date Added					
<div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 20%;"> <p>Form Type</p> <div style="border: 1px solid #ccc; padding: 2px;">SELECT</div> </div> <div style="width: 40%;"> <p>Choose File</p> <div style="border: 1px solid #ccc; padding: 2px;">No file chosen</div> </div> <div style="width: 30%; text-align: right;"> <div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Upload </div> </div> </div>							

Delivery Submissions

Date Submitted	File Name	User

Product Deliveries

<p>Product #: 256500.0020</p> <p>Description: CHX,HNQT,50LB/CS,6-15OZ</p>	<p>UOM: LB 50 lb/cs</p> <p>Delivery Increments: 50</p>	<p>Quantity Ordered:</p>	<div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Add Product To Delivery </div>
<p>Product #: 256600.0010</p> <p>Description: CHX,BNLS,DARK,CUBE,60LB/CS,PLN</p>	<p>UOM: LB 60 lb/cs</p> <p>Delivery Increments: 60</p>	<p>Quantity Ordered:</p>	<div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Add Product To Delivery </div>
<p>Product #: 256600.0031</p> <p>Description: CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH</p>	<p>UOM: LB 50 lb/cs</p> <p>Delivery Increments: 50</p>	<p>Quantity Ordered:</p>	<div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Add Product To Delivery </div>
<p>Product #: 256600.1000</p> <p>Description: CHX,BRST,B/S-LESS,50LB/CS,4-6OZ</p>	<p>UOM: LB 50 lb/cs</p> <p>Delivery Increments: 50</p>	<p>Quantity Ordered:</p>	<div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Add Product To Delivery </div>

Confirm all the submission information (Customer/Enterprise/Quarter) is correct. Please note the 'Delivery Schedule Minimum Notification' requirement listed for the selected enterprise.

Submission Information

<p>Customer: (ASP) AVENAL</p> <p>Enterprise: POULTRY</p> <p>Delivery Schedule Minimum Notification: 10</p> <p>Quarter: FY24/25 Q4</p>	<p>Status: New</p> <p>Submit Date:</p> <p>Submit User:</p> <p>Revise Date:</p> <p>Revise User:</p>	<div style="background-color: #0070c0; color: white; padding: 5px; text-align: center; border-radius: 5px;"> Submit SCHEDULE to CALPIA </div>
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Adding Order Information and Documents

In the Purchase Order Information tab, enter PO # and upload a copy of the PO if available. If a PO # isn't available, but a PR # is, please add the number and document if available.

Purchase Order Information

PO #

PR #

Notes

Uploaded Forms

File Name	Type	Date Added

Form Type

SELECT

Choose File

Upload

To upload a document, use the drop-down menu for 'Form Type' and select from the options. Click on 'Choose File' to select from users saved documents.

Form Type

SELECT

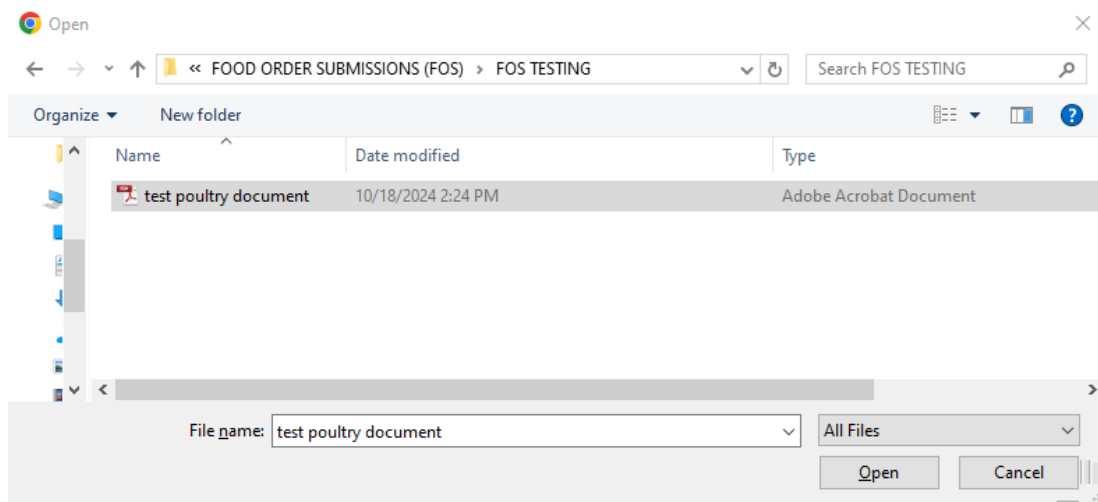
SELECT
Purchase Order
Purchase Order Amendment
Purchase Requisition

Choose File

Upload

File Name

A new window will appear. Select the document to be uploaded, click 'open'.



The selected document will appear in the field next to 'Choose File'. If this is the correct document, click the blue 'Upload' button.

Purchase Order Information

PO #

PR #

Notes

Uploaded Forms

File Name	Type	Date Added

Form Type

Choose File

No file selected.

The user will receive 'Purchasing document submitted successfully!' under 'Form Type' and will see the added document under 'File Name'. A copy can be obtained by selecting the document download icon located on the same line. If the wrong document was added, click the trash can icon next to the document download icon.

Uploaded Forms

File Name	Type	Date Added
(ASP) AVENAL POULTRY FY24/25 Q4	PO	2/13/2025

Form Type

Choose File

Purchasing document submitted successfully!

If the document is deleted, a prompt confirming deletion is displayed. We highly discourage previously submitted purchasing documents from being deleted.

Uploaded Forms

File Name	Type	Date Added
(ASP) AVENAL POULTRY FY24/25 Q2		2024

Form Type

Choose File









Delivery Submissions

Delete Attachment

Are you sure you want to delete this attachment?

Record of Submitted Delivery Schedules

Copies of all delivery schedules submitted will be automatically saved and recorded in the 'Delivery Schedule' tab as read only. These schedules cannot be revised or deleted and are for reference only.

Delivery Submissions			
Date Submitted	File Name	User	
10/24/2024, 07:56:12 AM	(ASP) AVENAL POULTRY FY24_25 Q2	PAM WILLIAMS	
10/24/2024, 08:21:57 AM	(ASP) AVENAL POULTRY FY24_25 Q2	PAM WILLIAMS	
10/24/2024, 11:59:53 AM	(ASP) AVENAL POULTRY FY24_25 Q2	PAM WILLIAMS	
10/24/2024, 02:51:40 PM	(ASP) AVENAL POULTRY FY24_25 Q2	PAM WILLIAMS	
11/01/2024, 02:03:02 PM	(ASP) AVENAL POULTRY FY24_25 Q2	PAM WILLIAMS	
11/01/2024, 02:38:22 PM	(ASP) AVENAL POULTRY FY24_25 Q2	PAM WILLIAMS	
11/01/2024, 02:38:42 PM	(ASP) AVENAL POULTRY FY24_25 Q2	PAM WILLIAMS	
11/02/2024, 09:00:47 PM	(ASP) AVENAL POULTRY FY24_25 Q2	pam.williams@calpia.ca.gov	

Creating the Delivery Schedule

The 'Product Deliveries' tab is the list of available products within the enterprise available for scheduling. When minimized, the tab will show the item #, description, UOM, required delivery increments and the quantity ordered. Select 'Add Product To Delivery' button to open the calendar.

Product Deliveries			
Product #: 256500.0020 Description: CHX,HNQT,50LB/CS,6-15OZ	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered:	<input type="button" value="Add Product To Delivery"/>
Product #: 256600.0010 Description: CHX,BNLS,DARK,CUBE,60LB/CS,PLN	UOM: LB 60 lb/cs Delivery Increments: 60	Quantity Ordered:	<input type="button" value="Add Product To Delivery"/>
Product #: 256600.1000 Description: CHX,BRST,B/S-LESS,50LB/CS,4-6OZ	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered:	<input type="button" value="Add Product To Delivery"/>
Product #: 256600.0031 Description: CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered:	<input type="button" value="Add Product To Delivery"/>

Once expanded, the available customer delivery days will be shown for selection. Clicking on the first date of entry, the user can tab through the entire calendar to add quantities.

Product Deliveries

Product #: 256500.0020
Description: CHX,HNQT,50LB/CS,6-15OZ

UOM: LB 50 lb/cs
Delivery Increments: 50

Quantity Ordered: 0

Add Product To Delivery

Month	Day	Quantity
January	1/1	
	1/8	
	1/15	
	1/22	
	1/29	
Month Total: 0		
February	2/5	
	2/12	
	2/19	
	2/26	
	Month Total: 0	
March	3/5	
	3/12	
	3/19	
	3/26	
	Month Total: 0	

At the bottom of each month, a total will populate with the quantities that are entered. At the same time, the 'Quantity Ordered' will update with a total for the entire quarter. Click on the 'Add Product to Delivery' button to minimize the product tab. All tabs can remain open if desired.

Product Deliveries

Product #: 256500.0020
Description: CHX,HNQT,50LB/CS,6-15OZ

UOM: LB 50 lb/cs
Delivery Increments: 50

Quantity Ordered: 3550

Add Product To Delivery

Month	Day	Quantity
January	1/1	350
	1/8	350
	1/15	450
	1/22	
	1/29	
Month Total: 1150		
February	2/5	700
	2/12	700
	2/19	250
	2/26	
	Month Total: 950	
March	3/5	100
	3/12	600
	3/19	
	3/26	750
	Month Total: 1450	

If the product tab is minimized, the overall quantity will still be displayed. This will allow the user to see which products have already been input.

Product Deliveries

Product #: 256500.0020 Description: CHX,HNQT,50LB/CS,6-15OZ	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered: 3550	Add Product To Delivery
Product #: 256600.0010 Description: CHX,BNLS,DARK,CUBE,60LB/CS,PLN	UOM: LB 60 lb/cs Delivery Increments: 60	Quantity Ordered:	Add Product To Delivery
Product #: 256600.1000 Description: CHX,BRST,B/S-LESS,50LB/CS,4-6OZ	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered:	Add Product To Delivery
Product #: 256600.0031 Description: CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered:	Add Product To Delivery

If the user attempts to enter a quantity that is not correct for the 'Delivery Increments' noted for that item, the quantity will not be added to either the monthly or quarter total. See example below on 2/26.

Product Deliveries

Product #: 256500.0020 UOM: LB 50 lb/cs Quantity Ordered: 3550
 Description: CHX,HNQT,50LB/CS,6-15OZ Delivery Increments: 50 [Add Product To Delivery](#)

January	February	March
Wed	Wed	Wed
1/1 350	2/5	3/5 100
1/8 350	2/12 700	3/12 600
1/15 450	2/19 250	3/19
1/22	2/26 330	3/26 750
1/29	Month Total: 950	Month Total: 1450
Month Total: 1150		

An 'Error!' message will appear on the screen as soon as the user tabs/clicks out of the date with the incorrect quantity increment, providing direction on what needs to be done to correct. The quantity must be corrected before continuing.

Product Deliveries

Product #: 256500.0020 UOM: LB 50 lb/cs Quantity Ordered: 2350
 Description: CHX,HNQT,50LB/CS,6-15OZ Delivery Increments: 50 [Add Product To Delivery](#)

October	November	December
Wed	Thu	Thu
10/2	10/3	12/5
10/9	10/10	12/12
10/16	10/17	12/19
10/23	10/24	12/26
10/30	10/31	12/31
Month Total: 0	11/27 300 Month Total: 350	11/28 12/25 12/26 1050 Month Total: 2000

Error! ✕

This product is delivered in multiples of 50, please update your requested delivery to be a multiple of 50

[Ok](#)

Once all entries have been completed, the minimized product tabs can be viewed for quick reference in either completing a purchase requisition or purchase order.

Product Deliveries			
Product #: 256500.0020 Description: CHX,HNQT,50LB/CS,6-15OZ	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered: 3550	Add Product To Delivery
Product #: 256600.0010 Description: CHX,BNLS,DARK,CUBE,60LB/CS,PLN	UOM: LB 60 lb/cs Delivery Increments: 60	Quantity Ordered: 3360	Add Product To Delivery
Product #: 256600.1000 Description: CHX,BRST,B/S-LESS,50LB/CS,4-6OZ	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered: 3850	Add Product To Delivery
Product #: 256600.0031 Description: CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered:	Add Product To Delivery

Submitting the Delivery Schedule

If the user is not ready to proceed with submitting the delivery schedule to CALPIA, they can log out using the 'Logout' option in the black band at the top of the screen. The data will be saved for them or any other approved user in the department.



When the user logs in, they will be taken directly to the 'Home' screen where they can select a the same or a different customer, the Enterprise and Quarter to make a change or to submit a delivery schedule.

Welcome

This is the Food Order Submission. Select the enterprise and quarter to submit a Food Order schedule.

Customer

Enterprise

Quarter

[Begin](#)

While the schedule is saved, it has not been submitted to CALPIA. The user must click the blue 'Submit **SCHEDULE** to CALPIA' button located in the 'Submission Information' tab, on the top right. This button is **ONLY** used to submit the new or revised delivery schedule. Do not click 'Submit **SCHEDULE** to CALPIA' when adding purchasing documents.

Submission Information

Customer: (CIW) CA INST FOR WOMEN Enterprise: POULTRY Delivery Schedule Minimum Notification: 10 Quarter: FY24/25 Q4	Status: New Submit Date: Submit User: Revise Date: Revise User:	<div style="background-color: #00796b; color: white; padding: 5px; display: inline-block; border-radius: 5px;"> Submit SCHEDULE to CALPIA </div>
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Purchase Order Information

PO # <input style="width: 95%;" type="text"/> PR # <input style="width: 95%;" type="text"/>	Notes <input style="width: 95%; height: 40px;" type="text"/>
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Uploaded Forms

File Name	Type	Date Added
Form Type	<input style="width: 100%;" type="text" value="SELECT"/> <input style="margin-left: 10px;" type="button" value="Choose File"/> <input style="margin-left: 10px;" type="text" value="No file chosen"/>	
<div style="background-color: #00796b; color: white; padding: 5px; display: inline-block; border-radius: 5px;"> Upload </div>		

Delivery Submissions

Date Submitted	File Name	User

Product Deliveries

Product #: 256500.0020 Description: CHX,HNQT,50LB/CS,6-15OZ	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered: 3700	<div style="background-color: #00796b; color: white; padding: 5px; display: inline-block; border-radius: 5px;"> Add Product To Delivery </div>
Product #: 256600.0010 Description: CHX,BNLS,DARK,CUBE,60LB/CS,PLN	UOM: LB 60 lb/cs Delivery Increments: 60	Quantity Ordered:	<div style="background-color: #00796b; color: white; padding: 5px; display: inline-block; border-radius: 5px;"> Add Product To Delivery </div>
Product #: 256600.0031 Description: CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered: 1550	<div style="background-color: #00796b; color: white; padding: 5px; display: inline-block; border-radius: 5px;"> Add Product To Delivery </div>
Product #: 256600.1000 Description: CHX,BRST,B/S-LESS,50LB/CS,4-6OZ	UOM: LB 50 lb/cs Delivery Increments: 50	Quantity Ordered:	<div style="background-color: #00796b; color: white; padding: 5px; display: inline-block; border-radius: 5px;"> Add Product To Delivery </div>

Once submitted, a new screen will appear displaying the confirmation of receipt. If the purchase order has been attached, the quarterly submission is complete. If the purchase order is pending, an approved user from the department must login and attach a copy for processing by CALPIA.

Submission Information

Customer: (ASP) AVENAL Enterprise: POULTRY Delivery Schedule Minimum Notification: 10 Quarter: FY24/25 Q3	Status: Revised Submit Date: 10/18/2024 12:41:19 PM Submit User: Revise Date: 11/22/2024 9:07:40 AM Revise User: pam.williams@calpia.ca.gov
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Thank you for submitting your delivery schedule!

If you have any urgent questions or need further assistance, feel free to reach out to our customer support team at customerservice@calpia.ca.gov or call us at (916) 358-2733.

Download Confirmation

Downloading a copy of the Delivery Schedule

Users can download a copy of the submitted delivery schedule by clicking on the blue 'Download Confirmation' button.



A printable, read only copy of the delivery schedule is now available. It can be conveniently shared with Procurement to assist in completing a purchase order for submission, with the warehouse for confirming shipments, or nutritional department team members, and various kitchen staff for a record of incoming shipments. The print layout and paper size may need to be adjusted depending on the amount of delivery days selected.

Please ensure all appropriate staff members have the most current delivery schedule. You can find the Schedule Date in the upper left-hand corner of this copy.



CALPIA POULTRY DELIVERY SCHEDULE

Schedule Date: 10/24/2024

Customer: (ASP) AVENAL

FY/Qtr: FY24/25 Q2

PR#:

PO#: TEST PO #

Notes:

		November					
Item #	Description	Fac	11/6/2024	11/13/2024	11/20/2024	11/27/2024	Total
256500.0020	CHX,HNQT,50LB/CS,6-15OZ			50		300	350
256600.0010	CHX,BNLS,DARK,CUBE,60LB/CS,PLN			240		480	720
256600.1000	CHX,BRST,B/S-LESS,50LB/CS,4-6OZ		500	1050		750	2300
256600.0031	CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH				400		400

		December					
Item #	Description	Fac	12/4/2024	12/11/2024	12/18/2024	12/26/2024	Total
256500.0020	CHX,HNQT,50LB/CS,6-15OZ		450	500		1050	2000
256600.0010	CHX,BNLS,DARK,CUBE,60LB/CS,PLN		600	720	900	2100	4320
256600.1000	CHX,BRST,B/S-LESS,50LB/CS,4-6OZ		1550	850	1250	3050	6700
256600.0031	CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH		600		800	1200	2600

TOTALS						
Item #	Description	Fac	November	December	TOTAL	
256500.0020	CHX,HNQT,50LB/CS,6-15OZ		350	2000	2350	
256600.0010	CHX,BNLS,DARK,CUBE,60LB/CS,PLN		720	4320	5040	
256600.1000	CHX,BRST,B/S-LESS,50LB/CS,4-6OZ		2300	6700	9000	
256600.0031	CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH		400	2600	3000	

The submitted schedule will now be listed under the 'Delivery Submissions' tab for future reference. A copy can also be downloaded here by clicking on the document download icon on the same line to the far right of the document.

Delivery Submissions		
Date Submitted	File Name	User
11/08/2024, 09:11:20 AM	(ASP) AVENAL POULTRY FY24_25 Q3	pam.williams@calpia.ca.gov

A delivery schedule that has been revised, will include a section at the bottom named 'CHANGES FROM PRIOR SUBMISSION'. All changes made to the prior submission will be listed by item # and will include quantity changes to specific delivery days.



CALPIA POULTRY DELIVERY SCHEDULE

Schedule Date: 2/13/2025 11:33:32 AM

Customer: (ASP) AVENAL

User: pam.williams@calpia.ca.gov

FY/Qtr: FY24/25 Q3

PR#:

PO#:

Notes:

aarontest

JANUARY							
Item #	Description	Fac	1/1/2025	1/8/2025	1/15/2025	1/22/2025	Total
256500.0020	CHX,HNQT,50LB/CS,6-15OZ	ASP	50				50
256600.0010	CHX,BNLS,DARK,CUBE,60LB/CS,PLN	ASP		480		960	1440
256600.1000	CHX,BRST,B/S-LESS,50LB/CS,4-6OZ	ASP	500		550		1050

FEBRUARY							
Item #	Description	Fac	2/5/2025	2/12/2025	2/19/2025	2/26/2025	Total
256500.0020	CHX,HNQT,50LB/CS,6-15OZ	ASP	50				50
256600.0010	CHX,BNLS,DARK,CUBE,60LB/CS,PLN	ASP			360		360
256600.1000	CHX,BRST,B/S-LESS,50LB/CS,4-6OZ	ASP		600		1200	1800

MARCH							
Item #	Description	Fac	3/5/2025	3/12/2025	3/19/2025	3/26/2025	Total
256500.0020	CHX,HNQT,50LB/CS,6-15OZ	ASP	250	200	300		750
256600.0010	CHX,BNLS,DARK,CUBE,60LB/CS,PLN	ASP	1200	540	1080	720	3540
256600.0031	CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH	ASP	5000	8000	50	100	13150
256600.1000	CHX,BRST,B/S-LESS,50LB/CS,4-6OZ	ASP	150		850	150	1150

TOTALS							
Item #	Description	Fac	January	February	March	TOTAL	
256500.0020	CHX,HNQT,50LB/CS,6-15OZ	ASP	50	50	750	850	
256600.0010	CHX,BNLS,DARK,CUBE,60LB/CS,PLN	ASP	1440	360	3540	5340	
256600.0031	CHX,BRST,FRMD,40LB/CS,4 OZ,BRTH	ASP	13150			13150	
256600.1000	CHX,BRST,B/S-LESS,50LB/CS,4-6OZ	ASP	1050	1800	1150	4000	

CHANGES FROM PRIOR SUBMISSION

Product 256500.0020 has increased from 0 to 250 for 3/5/2025
 Product 256500.0020 has increased from 0 to 200 for 3/12/2025
 Product 256600.0010 has increased from 540 to 1200 for 3/5/2025
 Product 256600.0010 has increased from 540 to 1080 for 3/19/2025
 Product 256500.0020 has been added with a quantity of 300 for 3/19/2025

Scheduling a New Enterprise

If the user is ready to create a new delivery schedule for a different enterprise, select the 'Home' option in the black band at the top of the screen.



[Home](#) [Download User Guide](#)

Hello PWuserASP! [Logout](#)

The user will be taken directly to the 'Home' screen to begin the process again by selecting a customer, enterprise and quarter from the drop-down list.

Welcome

This is the Food Order Submission. Select the enterprise and quarter to submit a Food Order schedule.

Customer
(ASP) AVENAL

Enterprise
Select an enterprise

Quarter
Select a quarter

Begin