**USDA logo 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 |
| A1-3. | Review Period (Month) | Line 3 SFA-3 |
| A1-4. | Review Period (Year) | Line 3 SFA-3 |
| A1-5. | Total # Schools offering SBP | Line 2 (Reviewed) SFA-3 |
| A2. | Certification and Benefit Issuance Review Method | |
| A2-1. | Sampling Methodology (Select [1] one) | Lines 4A through 4C SFA-3 |
| 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 |
| A2-3. | SFA Count of Reviewed Students (#) | Line 4D SFA-3 |
| A2-3A. | Free |
| A2-3B. | Reduced price |
| A2-4. | SA Count of Reviewed Students(#) | Line 4E SFA-3 |
| A2-4A. | Free |
| A2-4B. | Reduced price |
| A2-5. | Application Errors by Type(#) | Line 4F SFA-3 |
| 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 |
| A2-6. | Total # of Applications - Miscategorized | Line 4E (SA count) SFA-3 |
| 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 4H SFA-3 |
| 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 ($) | Line 11D SFA-3 |
| A4. | Resource Management | |
| A4-1. | Risk Flag(s) Triggered (Select [1] all that apply) | Line 14 SFA-3 |
| 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 |

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