

# Print the Meal Totals Report

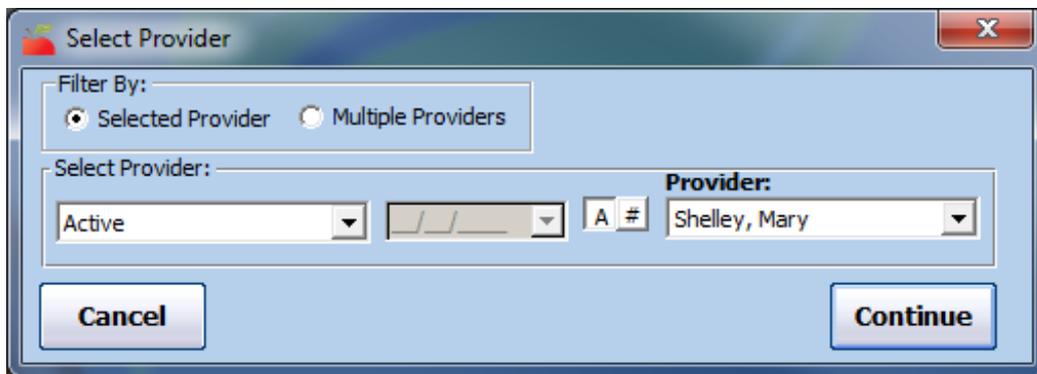
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You can print the Meal Totals report when you process claims. this report provides a day-by-day, meal-by-meal view of approved meal counts by Tier. When you look at this report, you can see exactly what the Minute Menu HX processor approved for each meal claimed in the month for a given provider.

You can also print this report later from the Reports menu or from the Claim Details window. If you need to print this report for a batch of providers, you can also print it with the **Print Provider Claim Reports** function.

To print this report from the Reports menu:

1. Click the **Reports** menu, select **Claim Data**, and click **Meal Totals Report**. The Select Provider dialog box opens.
2. Click the **Provider** drop-down menu and select the provider for whom to print the report.



3. Click **Continue**. The Select Claim Month drop-down menu opens.
4. Click the **Select Claim Month** drop-down menu and select the claim month for which to print the report.
5. Click **Continue**. The report (PDF) is generated.

To print this report from the Claim Details window:

1. Click the **Claims** menu and select **List Claims**. The List Claims window opens.

2. Click the **Claim Month** drop-down menu and select the claim month to view. You can also filter to specific providers, if needed. For more information, see [List Claims](#) .
3. Click **Refresh List**.
4. Click **Details** next to the claim to view. The Claim Details window opens.
5. Click **Meal Counts** (to the right). The Select Meal Count Report dialog box opens.

**Claim Details - Claim Mode (Single Claim)**

Provider: Cordova, Anna 001239  
 Status: Current Tier 2 Lo  
 Claim Source: Scannable Forms - Sponsor

Claim Month in View: 11/18  
 Submission in View: Current  
 Processed Date: 12/06/2018  
 Payment Date: Not Paid

	Tier 1	Tier 2	Totals
Breakfast:	0	3	3
AM Snack:	0	0	0
Lunch:	0	0	0
PM Snack:	0	0	0
Dinner:	0	0	0
Evening Snack:	0	0	0
Attendance:	0	3	3
Participated:	0	1	1
Total Federal \$:	0.00	1.44	1.44
Total State \$:	0.00	0.27	0.27
Total Amount \$:	0.00	1.71	1.71

Days Attend:

**Buttons:** Adjust Claim, Holds, Meal History, Claim Errors, **Meal Counts**, Delete Claim, Close

6. Select **Paid - Meal Totals Report**.
7. Click **Continue**. The report is generated.