

Print the Foods Served Report

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The Foods Served report prints a list of all foods served by a provider in a given month. You can also print this report in a weekly format, if needed. However, this article provides instructions for printing the standard report.

1. Click the Reports menu, select **Claim Data**, and click **Foods Served Report**. The Select Provider dialog box opens.
2. Set filters for the providers to include:
 - a. In the **Filter By** section, select the Selected Provider option or the Multiple Providers option. If you select **Multiple Providers**, continue to **Step 3**.
 - b. Click the **Status** drop-down menu and select **Active**, **Active & Withdrawn After**, **All**, **Hold**, **Pending**, or **Withdrawn Before**.
 - c. If you selected **Active & Withdrawn After** or **Withdrawn Before** in **Step 2b**, click the corresponding Date box and select the appropriate date. If you selected any other status, go to **Step 2d**.
 - d. Click the **Provider** drop-down menu and select the provider for whom to run the report.
3. When finished, click **Continue**. If you selected a specific provider in **Step 2**, continue to **Step 4**.
 - a. The Provider Filter window opens. Check each box and select a filter that applies. If you don't set any filters, all providers are included in this report.

Note: Check the **Choose Providers From List** box to select individual providers to include. When you click **Continue**, the Choose Providers window opens. Check the box next to each provider to include in the report and click **Continue**.
 - b. Click **Continue**.
4. The Select Claim Month dialog box opens. Click the **Select Claim Month** drop-down menu and select the claim month for which to run this report.
5. Click **Continue**. The report is generated. To print this report to PDF, see [Print Reports to PDF](#).