2025 ISBE School Nutrition Training



CLAIMS AND WINS Debbie Kains-Nutrition Programs Alex Wheeler-Funding and Disbursement

CHILD NUTRITION PROGRAMS



Illinois Web Application Security- IWAS



Illinois Web Application Security- IWAS



IWAS- User Guide

ISBE Home	Already have an account? Login Here :	New Partner - Sign up Now		
Home	Login Name Baseword	Some ISBE web-based systems require electronic signatures. You		
Sign Up Now		can create your own logon id and password by clicking on the following link. After you establish your logon, you will then have the ability to request authorization to use ISBE's systems.		
Get Password	Remember Login Name	Sign Up Now		
Contact Us		Sign op Now		
Help	Forgot Your Password?	Need Help?		
WAS User Guide 🧼	link below.	password, please click on the link below.		
WAS Training Video	Find Login/Password	Help		
	This web site has been optimized for Internet Explorer 6.0 or abo browsers by clickin	ve / Firefox 2.0 or above. You can download the latest version of these g on the following icons.		
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	Convright @ 2022 Illin	nis State Board of Education		



IWAS- User Guide, Cont.





IWAS- Users

- Authorized representative
 - Public School District = Superintendent
 - Non-Public District = Person fiscally responsible for the district
- Claim or Annual Application submissions
 - School Business Official
 - Food Service Director
 - Food Service Director Administrative Assistant
 - Superintendent Administrative Assistant
 - District Administrative Assistant



IWAS Users-Cont.

- Who can use a login?
 - Each user should have unique login for WINS
 - Limit staff to only those necessary
 - Do NOT share or use inherited login from previous staff or superior
- When to change staff login access?
 - Change of responsibilities
 - Personnel changes

IWAS Helpdesk 217-558-3600



How to Access-Sign Up





Login: User ID

ogin:	DISTRICT / RC	TRAIN IWASTRAIIN IWASTRAIN DT Administrator
Home		
System Listing	Maccores	
Pending Sign Ups	<u>0 unread Inbox message(s)</u>	and the second s
Pending Documents	O unread Archived message(s) Require Action :	We have your email address listed as:
Change Password	O Sign-ups pending your approval O Documents pending your approval	If this is NOT correct, <u>click here</u> to update.
Messages - Inbox	New	rs Items
lessages - Archived	Presently there are	e no active News Items
Preferences	Copyright © 2022 Illin	ois State Board of Education
/iew Sign Ups		
Help		
.og Out		
MAC Training Video	1. The second	



System Listing

IWASTRAIN	IWASTRAIN IWASTRAIN	IWASTRAIN	IWASTRAIIN	IWASTRAIN
Login:	DISTRI	CT / RCDT Adn	ninistrator	
Home	a second a second s			
System Listing	Messages :			
Pending Sign Ups	<u>O unread Inbox message(s)</u>			
Pending Documents	O unread Archived message(s) Require Action :	W	e have your email addres	s listed as:
Change Password	O Sign-ups pending your approv O Documents pending your app	roval	is is not correct, <u>click the</u>	re to update.
Messages - Inbox		News Items		
Messages - Archived	Present	y there are no active	News Items	
Preferences	Соругіс	ht © 2022 Illinois State Board	of Education	
View Sign Ups				
Help				
Log Out				
TIMAC Training Video				



Web-based Illinois Nutrition System (WINS)





WINS Dashboard





WINS Dashboard





WINS Dashboard

	S Dashboard		Program Ye	ar: 2026 🗸	Program:	School Nutriti	on Programs 🗸
¢ _Y	our application is not complete.						58
lerts		[-]	Comments/Not	es			[-]
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Show	w existing site alerts		· snow existing	site notes			
P	eoria SD 150						+Add Contact +Add Address
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Sponsor Tasks-Tab



N	Spor	nsor Tasks	Sponsor Applications & Participation	Site Applications
				Administr
			Sponsor Tasks	
	x	Batch Daily	/ Meal Counts	
-	x	Batch Parti	icipation Detail	
7	x	Add/Remo	ve Detail Dates	
	x	Batch Site	Questionnaire	
	x	Batch Site	Participation	
	***	Is Commun	nity Eligibility Provision (CEP) for you?	
	+	Add New S	ite	
0	×	Deactivate/	/Re-activate Site(s)	
~	×	Deactivate	Sponsor	
	A	Review Cit	ation Responses	
	⊨	Waivers		
1				



Sponsor Tasks-CEP





Sponsor Tasks-Waivers



2025

1925

17

Reports-Direct Certification Link





Direct Certification

Home

Direct Certification SNAP/TANF Homeless/Migrant/Headstart File Upload Match Single Child Match Direct Verification

Contact Us

Welcome to the Illinois State Board of Education's Electronic Direct Certification System.

This system is used to certify a child to receive meal benefits for the USDA Child Nutrition Programs, based on information exchanged between other assistance programs without a household eligibility application completed by the household. LEAs participating in the National School Lunch Program are required to directly certified children for free meal benefits found in this system. If a child is directly certified for meal benefits, verification is not required. The local educational agency (LEA) agrees to follow all rules and regulations regarding the use of this data including confidentiality and disclosure as detailed in the School-Based Child Nutrition Programs Permanent Agreement.

Data sources currently being used for direct certification in Illinois includes:

- Supplemental Nutrition Assistance Program (SNAP),
- Temporary Assistance for Needy Families (TANF),
- Foster status,
- Income-Eligible Medicaid,
- Homeless,
- Migrant, and
- · Head Start.

Please refer to the Electronic Direct Certification section of the Administrative Handbook for complete details.



Additional WINS Annual Application FY26

WINS application instructions website:

https://www.isbe.net/Pages/School-Nutrition-Applications-and-Reports.aspx

Helpful Links:

Recorded presentation

Slides only

SNP Annual Application Quick Reference Guide



Submission Dates and Payment Dates

- Claim are required to be submitted within **60 days** following the last day of the month being claimed (e.g., January's claims are due by March 31).
- IF a claim is submitted after the 60-day deadline:
 - It will be marked as "Waiting for Approval", a sponsor is allowed to use a one-time exception to have one claim month approved after the 60-day deadline.
 - This one-time exception can only be used once every three years.
- Claims are processed and paid on Tuesday morning.
 - If you are trying to submit your claim on Tuesday morning, you will get an error!

Warnings, Errors and Messages

Error State	Edit Code	Location	Description
Critical	E3019159	Claim	Claims are currently locked. Reason: Processing Payment Now. Please re-submit your saved changes in a few minutes.

Note*** Display shows maximum of 5 occurrences of each edit code; additional occurrences may exist if an edit code is repeated 5 times. Correct errors and resubmit.

Please try to submit your claim later that afternoon.



Claim Submission



Claim Submission continued

• Choose the site you would like to submit a claim for by clicking on the month to the left.

Site Cla	iims		-				Close [X]
	Pr	rogram M	lonth	Progra	m Year	Sit	e Number
Octobe	er 🗸			2023 ~			
				Filter	Claims		
<u>Month</u>	Year	<u> Type</u>	<u>Status</u>	Payment Batch	<u>Site Name</u>		Site Number
Oct	2022	Claim	Not Submitted				
Oct	2022	Claim	Not Submitted				
Oct	2022	Claim	Not Submitted				
				monitoring	Carrinary		



Claims (Free, Reduced, & Paid) – Daily Meal Counts

- Once you select the site and month that you wish to submit a claim for, a claim entry screen (like the one on the right) will be displayed.
- This screen is where you will enter the Daily Meal Counts by Category (Free, Reduced, and Paid) and by program meal service that the site is approved for.
- Once you enter and save any information on the site claim the status of the site claim will change to 'Draft' and there will be a 'Draft' watermark in the background.
- Once you enter all the daily meal counts for the month, you can click the 'Save and Continue' button and it will take you to the next meal service Daily Meal Count entry screen.
- After all meal counts are entered for all meal services click 'Save and Continue.'

🕕 New Claim

Claim Calendar Year: 2022 Calendar Month: 10			Quic Site Cli Particip	k Links aims vation Detail		
Version Selected Claim: New Claim						
Meal Counts	- Daily Total - Program - School Br - National S	Daily Meal Cou eakfast Severe Need (10 School Lunch 60% or mo	Unts 00%) pre Eligible (11	20%)		
	Show All	ool Breakfast	~			
	Program Sch Day Meal	Program	Free	Reduced	Paid	
	3 Breakfast	School Breakfast	Free	Reduced	Paid	
	4 Breakfast	School Breakfast	Free	Reduced	Paid	
	5 Breakfast	School Breakfast	Free	Reduced	Paid	
	6 Breakfast	School Breakfast	Free	Reduced	Paid	
	7 Breakfast	School Breakfast	Free	Reduced	Paid	
	10 Breakfast	School Breakfast	Free	Reduced	Paid	
	11 Breakfast	School Breakfast	Free	Reduced	Paid	
	12 Breakfast	School Breakfast	Free	Reduced	Paid	
	13 Breakfast	School Breakfast	Free	Reduced	Paid	
	14 Breakfast	School Breakfast	Free	Reduced	Paid	
	17 Breakfast	School Breakfast	Free	Reduced	Paid	
	18 Dreakfast	School Brookfast	Free	Reduced	Paid	
	19 Dreakfast	School Breakfact	Free	Reduced	Paid	
	20 Dreaklast	School Breakfast	Free	Reduced	Paid	
	21 Breakfast	School Breakfast	Free	Reduced	Paid	
	24 Breakfast	School Breakfast	Free		Paid	
	20 Breakfast	School Breakfast	Free	Reduced	Paid	/ · · · · · · · · · · · · · · · · · · ·
	20 Breakfast	School Breakfast	Free	Reduced	Paid	
	28 Breakfast	School Breakfast	Free	Reduced	Paid	
	24 Breakfast	School Breakfast	Free		Paid	
	31		0	0	0	
					ave And Continue	

Claims (Free, Reduced, & Paid) – Statistics Screen

Next you should be taken to the Statistics Page. This is monthly information for each program type (i.e., National School Lunch, Special Milk, National School Breakfast, Snack, and Seamless Summer). Enter the highest Enrollment and highest Free, Reduced and Paid Eligibles (Do NOT enter Meal totals) for the month for each program type. Place your mouse curser over the *Q* to display the definition.



Claims (CEP) – Daily Meal Counts

- If you are submitting a claim for a CEP site, then your claim entry screen will look a bit different from the Free, Reduced, & Paid claim entry screen.
- You will notice on the CEP claim entry screen there is only one spot to enter meal counts for each day. This is because all students qualify for free meals so there is no need to separate by free, reduced, and paid meals.
- All that needs to be entered here is the total reimbursable meals served that day (be sure that you keep breakfast and lunch counts separate)

1 New Claim



Claims (CEP) – Statistics Page

• CEP statistics look a little different than Free, Reduced, and Paid. The process to find enrollment and ADA are the same as it is for Free, Reduced, and Paid claims, but you will see there is section called CEP Eligible. CEP Eligible would be the same as enrollment because it is the number of students who are enrolled in the site and have access to the

program.

School Breakfast		National School Lu	nch	
Enrollment	710	🛛 🥝 Enrollment	710	
ADA	617	🕢 ADA	617	
OEP Eligible	710	CEP Eligible	710	
After School Snack				
enrollment	45			
ADA	37			
Free Eligible	45			

Statistics Definitions

- **Enrollment:** Report the highest number of students enrolled in the site for the month who had access to the program. Even if a student was enrolled for one day they should be included in this figure.
- ADA (Average Daily Attendance): Total the attendance for all days of the month for students who had access to the program. Divide by the number of serving days for the program and round to the next higher full number. Do not include fractions, percentages or decimals. EX: attendance for all days of the month = 1500 / 21 days = 71.43 which would be rounded up to 72 for the ADA.
- **Eligibles:** Report the number of students in the eligibility category at the end of the month plus any students who transferred out of the site or to another category at any time during the claim month. A student may be counted in more than one category during the month if they change categories during that month.
- **ADA%:** ADA divided by Enrollment (this is calculated by the system and used in edit checks.)
- Attendance Adjusted Eligibles: ADA% multiplied by the number of Eligibles in each category. (this is calculated by the system and used in edit checks.)



Claims – Site Summary Screen

- Once you have entered all statistical information click on 'Save and Continue' to continue to the Site Claim Summary screen.
- This screen summarizes the information you submitted on the Claim Entry and Statistics pages. You should review the information for accuracy and ensure it matches your records. If any changes need to be made, navigate back to the Meal Count Entry screen or Statistics screen by using the blue tabs on the left side of the screen or the 'Previous' button at the bottom of the page. If all information is correct, click on the 'Submit Claim' button.



Claims – Submission Screen

- The system will run edit checks to validate the accuracy of the claim. If the claim passes all the edit checks, the following screen will display. If the claim does not pass all edits, you will receive Critical Errors.
 - **SNP WINS Claims Instruction Manual (pg 14)**
- From here you can select where you would like to go next:
 - Return to the Claim, Next Site Claim, Site Claim Summary, Sponsor Claim Summary, Return to the Home Screen (Dashboard)
 - If this is your last site, click on 'Sponsor Claim Summary.'





Sponsor Claim Summary

- When you click on the link to open the Sponsor Claim you will see a screen like the one on the right.
- The Sponsor Claim is a consolidation of all the Site Claims that were successfully submitted for the month. In the Sponsor Notes area, it identifies how many Site Claims are included in this Sponsor Claim. You must ensure that ALL appropriate Sites are included. Please ensure that ALL meal counts and statistical totals match your records before submitting the sponsor claim.



Sponsor Claim Summary

Once you are sure that all totals are correct, and you have clicked the 'Submit' button to submit the Sponsor Claim you will receive a screen asking you to confirm that the data you are submitting is true and accurate to the best of your knowledge. You must click on 'Agree' to complete the claim submission process.





Sponsor Claim Summary

- Once the Sponsor Claim is successfully submitted the screen will look like the one below.
- The Funding & Disbursements Department vouchers claims for payment each week on Tuesday mornings. If the claim was submitted prior to the start of the voucher process, it will be included in the weekly voucher batch.

Quick Links	Version							
<u>Site Claims</u> Claim Rates	Jan 2014 Claim - Approved - (02/13/2014 💌						
Claim Analys	is	Annual State and A	Reimh	Prior	Pair			
Payment Category		Claim Earned	Claimed YTD	Paid YTD	This Clain			
Illinois Free Breakfast &	Lunch 2014	10.20	447.95	437.75	10.20			
Special Milk		944.38	34,717.92 99.64	33,773.54 99.64	944.38			
Sponsor Info	mation							
Teutopolis CUSD 50								
					_			
Claim Data								
Claim Data	Jan 2014	Status	A	oproved				
Claim Data Claim Month Days of Operation	Jan 2014 01/06/2014 - 01/21/2014	Status Type	A	oproved laim				
Claim Data Claim Month Days of Operation Days Claimed	Jan 2014 01/06/2014 - 01/21/2014 11	Status Type Date Received	AI C	oproved laim 2/13/2014				



Claims: When to contact Nutrition Staff?



Contact Information

- If you need any assistance with your claims, the ISBE Funding and Disbursements Department processes all state and federal child nutrition reimbursement claims.
- Funding and Disbursements Contact Info
 - <u>https://www.isbe.net/Pages/Child-Nutrition-Programs.aspx</u>
 - (217)782-5256
- If you need assistance with your application in WINS please contact Nutrition Program staff:
 - <u>CNP@isbe.net</u>
 - (217)782-2491 or (800)545-7892

