

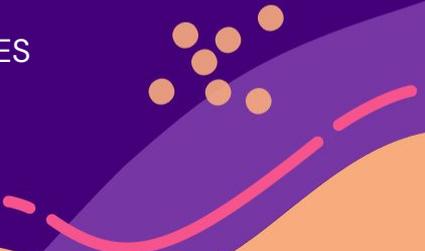


CONNECT

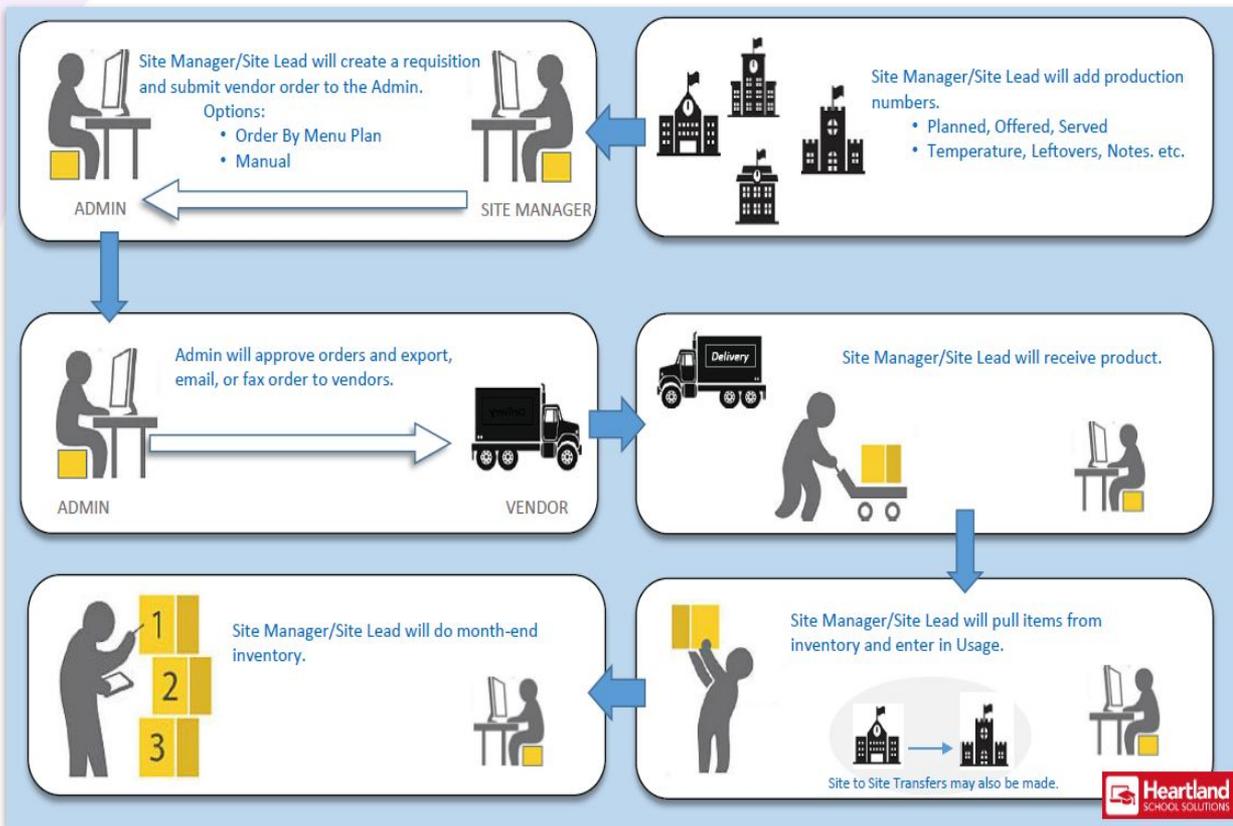
**Mosaic BOH | Make it count:**

**How to elevate your Inventory with  
Mosaic BOH**

PRESENTED BY DAVID HELMES



# Today's Topics



- Ordering
- Transactions
- Physical Counts
- Reports



# Ordering

# Requisitions

- Have Mosaic calculate the Products you'll need based on your Menu data
- Create orders for all the items you need, without having to specify who you're buying from
- Once approved, Mosaic will create Orders for each vendor found in the Requisition

# Requisitions

- Approving a requisition creates a separate vendor order for each of the vendors found in the requisition



**Sysco**<sup>TM</sup>



**Labatt**  
FOOD SERVICE

Note: Each Vendor Order can still be edited to modify the delivery date & amounts

**CONNECT**

# Let's add a Requisition in Mosaic

Heartland School Solutions

Home > Ordering > Requisitions > Edit

Site: Heartland High School Requested Delivery Date: 3/28/2022

Requisition #: Saved Date:

Status: Submitted Date:

Approved Date:

Products Requested:

Product Item Number	Description	Brand	Source	Purchase Unit Description	Quantity On Hand	Quantity Requested	Purchase Unit Price	Total
<input type="checkbox"/> 990518-001	TACO Shells YeL...	MEX ORIG	Labatt Food Ser...	Case	4 Case, 23 Each	<input type="text" value="2"/>	13.8400	27.6800
<input type="checkbox"/> 990519-001	BEAN, REFRIED	SANTIAGO	District Wareho...	Case (6ct)	6 Case (6ct), 2 ...	<input type="text" value="5"/>		
<input type="checkbox"/> 990520-001	TURKEY TACO ...	Jennie O	Jennie O	CASE 4/PKG 7#	5 CASE 4/PKG ...	<input type="text" value="3"/>	72.7400	218.2200

Search: Search Products... within Product #, Description, Manufacturer, Brand

Heartland High School Labatt Food Services

On Order: 0 On Hand: 0

Reserved: 0 On Order: 0

Import Menus Comment: Requisition Total: 245.9000

Ordering > Requisitions > Add

CONNECT

# Adding a Vendor Order



- Ordering > Vendor Orders > Add
- Unlike a requisition, an Order has to be entered with a particular Vendor in mind
- Once complete, either Submit the order for approval, or if you have the permission to Approve, the order will be waiting for you when the items are delivered



# Transactions

# Receiving Orders

- Our delivery has arrived. Now it's time to Receive it and enter the invoice into Mosaic
- The order was placed in Mosaic, so we can pick back up where we started by going to Inventory > Receiving

Home > Inventory > Receiving > Edit : Receiving # 1160

Vendor: Sysco  
Received Date: 2/9/2024

Site: Columbia Springs High School  
Purchase Order #: 890

Invoice #:

### Products Received

Search  within Product #, Description, Brand, Vendor Product #

Product #	Description	Brand	Ven... Prod...	Purchase Unit Description	Order Qty	Received Qty	Purchase Unit Price	Expiration Date	Exception	Total
2001-001	Shells Taco		1245...	Case	2	<input type="text" value="2"/>	<input type="text" value="23.5000"/>		<a href="#">None</a>	47.0000

# Receiving Orders

- Use the **search filters** to locate an outstanding order, then click on the blue **Receiving #** shown below
- Once opened you'll just need to **confirm** the quantities received
- Provide **exceptions** if you receive a different amount than was ordered
- Once **committed**, the products will be added to the site's inventory

Heartland Mosaic BACK OF THE HOUSE

Heartland School Solutions

Home > Inventory > Receiving

Receiving Type: Vendor Order  
Vendor:   
Sending Site:   
Receiving Site: Heartland High School  
Fulfillment Status:   
Invoice #:   
Entered By:   
Received Date Start: 3/2/2022  
Received Date End: 3/2/2022  
Delivery Start Date: 3/2/2022  
Delivery End Date: 3/9/2022  
Committed:   
Purchase Order #:   
Reset Add Search

Receiving #	Received Date	Delivery Date	Vendor	Receiving Site	Invoice #	PO #	Receiving Type	Fulfillment Status	Entered By	Committed	Committed Date
216		03/09/2022	Labatt Food Serv...	Heartland High S...		531	Vendor Order	Unknown	Ken	No	

# Let's Receive our order in Mosaic

Heartland School Solutions

Home > Inventory > Receiving > Edit

Vendor: Labatt Food Services  
Site: Heartland High School  
Invoice #: 956437  
Received Date: 3/1/2022  
Purchase Order #: 124785

### Products Received

Search Products... within Product #, Description, Brand, Vendor Product #

<input type="checkbox"/>	Product ...	Description	Brand	Ven... Prod...	Purchase Unit Description	Quantity Ordered	Quantity Received	Purchase Unit Price	Expiration Date	Exception	Total
<input type="checkbox"/>	990518-0...	TACO Shells Yellow	MEX ...	6489...	Case	2	2	17.2500		None	34.5000

Comment:

Sub Total: 34.5000  
Shipping Fee: 0.00  
Receiving Invoice Total: 34.5000

Cancel Commit Save

Version 3.12.0.62 - Copyright © 2022, Heartland Payment Systems, LLC

# Instant Receiving Transactions

- When no vendor order exist in the program you can add a transaction by going to Inventory > Receiving > Add
- Select a Site and Vendor, then key in the products and quantities that were delivered (you can use Product Groups to streamline this process)
- This is useful for Vendors that you are not using MBOH to order from, commonly Dairy, Produce, and Bakery vendors

# Product Availability

- Check current district inventory levels for any product by going to Products > Maintenance
- From the Availability tab, see if another site has enough product to transfer to you

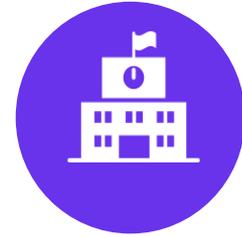
Home > Products > Maintenance > Edit : 10001-001, Beans, baked

General | Item Information | Notes | Attachments | **Availability** | Fulfillment

Site:  Purchase Unit Description:   
Site Type:  Stock Unit Description:   
Status:

Product #	Brand	Purchase Units	Stock Units	Status	Site #	Site ^
10001-001	Bush	1 Case/6/#10 can	0 #10 Can	Available	11	150 - Soldier Creek Eleme...
10001-001	Bush	6 Case/6/#10 can	0 #10 Can	Available	12	160 - Steed Elementary S...
10001-001	Bush	8 Case/6/#10 can	0 #10 Can	Available	15	170 - Townsend Elementar...
10001-001	Bush	5 Case/6/#10 can	0 #10 Can	Available	17	510 - Del Crest Middle Sch...
10001-001	Bush	3 Case/6/#10 can	0 #10 Can	Available	18	515 - Jarman Middle School
10001-001	Bush	4 Case/6/#10 can	4 #10 Can	Available	22	710 - Del City High School
10001-001	Bush	16 Case/6/#10 can	0 #10 Can	Available	24	715 - Midwest City High S...
10001-001	Bush	3 Case/6/#10 can	0 #10 Can	Available	1	Amber Waves Elementary
10001-001	Bush	14 Case/6/#10 can	0 #10 Can	Available	2	B. Anthony Elementary

# Site-to-Site Transfer



High School Inventory

**Site-to-Site Transfer**

Elementary School Inventory

- The products are now in the High School's inventory, but the Elementary School is going to need to borrow some product!
- By going to **Inventory > Transfers > Add**, you can tell Mosaic the original site, the destination site, and how many were transferred
- The manager at the *sending site* will always initiate the transfer

# Let's make the Transfer in Mosaic

Heartland School Solutions

Home > Inventory > Transfers > Edit

Ken

Heartland MOSAIC BACK OF THE HOUSE

Home

Community

Ingredients

Recipes

Menus

Products

**Inventory**

Ordering

Bidding

Reports

Setup

Sending Site: Heartland High School

Receiving Site: Heartland Elementary

Transfer Date: 2/28/2022

Status: Requested

Requisition #:

Products Transferred

Search Search Products... within Product #, Description, Brand

<input type="checkbox"/>	Product #	Description	Brand	Quantity per Purchase Unit	Quantity On Hand	P/U Qty	Purchase Unit Description	S/U Qty	Stock Unit Description
<input type="checkbox"/>	990518-001	TACO Shells Yellow	MEX ORIG	200 Each per Case	4 Case, 23 Each	2	Case	0	Each

Comment:

Cancel Commit Save

Version 3.12.0.62 - Copyright © 2022, Heartland Payment Systems, LLC

Support Center | Technician Connection

# Adjustments

*Oh no! One of our cases of Yogurt has passed it's expiration date. It needs to be discarded and removed from the school's inventory.*

- Inventory Adjustments are used to correct product on hand to maintain accurate inventory counts
- Items can be added or removed from a site by going to Inventory > Adjustments > Add
- Categorize each adjustment with a Reason and obtain reports



# Let's enter an Adjustment in Mosaic

The screenshot displays the Mosaic software interface for 'Heartland School Solutions'. The main navigation menu on the left includes Home, Community, Ingredients, Recipes, Menus, Products, Inventory (selected), Ordering, Bidding, Reports, and Setup. The top navigation bar shows 'Home > Inventory > Adjustments > Edit'. The main content area is titled 'Adjustment #45 - 990518-001 : TACO Shells Yellow'. The form includes fields for Site (Heartland High School), Product # or Description (taco shell), Product Category, Usage Category, and Storage Category. A table below the form lists adjustments:

Adjustment	Product #	Description	Storage Category	Qty on Hand	Needs Attenti...	Active
<a href="#">Enter</a>	990442-001	TACO SHELLS,BAKE	Food	0 Case (240ct), 0 s...	No	Yes
<a href="#">Enter</a>	990518-001	TACO Shells Yellow	Food	4 Case, 23 Each	No	Yes

The adjustment form also includes fields for Quantity on Hand (4 Case, 23 Each), Adjustment Type (Subtract (-)), Purchase Unit Adjustment Amount (1 Case), Stock Unit Adjustment Amount, Adjustment Reason (Damaged), and a Comment field containing 'Product was damaged and is unusable.' Buttons for 'Reset', 'Cancel', 'Search', 'Cancel', 'Commit', and 'Save' are visible.

# Inventory Usage

- Our taco supplies have reached the end of their journey
- The items have been cooked, served, and need to be withdrawn from inventory



# Inventory Usage

Heartland School Solutions

Home > Inventory > Usage > Edit

Site: Heartland High School Usage Date: 2/28/2022

Usage Reason: Lunch Number of Meals: 330

Products Used

Search Products... within Product #, Description, Brand

<input type="checkbox"/>	Product #	Description	Brand	Quantity per Purchase Unit	Quantity On Hand	P/U Qty	Purchase Unit Description	S/U Qty	Stock Unit Description
<input type="checkbox"/>	990518-001	TACO Shells Yellow	MEX ORIG	200 Each per Case	4 Case, 23 Each	1	Case	130	Each

Comment:

Cancel Commit Save

Use the Update Inventory feature to withdraw menu items or you can access the Inventory section to add a new Usage transaction for non-menu items such as paper and supplies.

There are two ways to enter Inventory Usage:

- Automatically for menu items
- Manually for non-menu items

# Let's enter our Usage into Mosaic

ohustis Admin Two 3

Home > Menus > Menu Search > Edit : 2 - Elementary Lunch

Site: Amber Waves Elementary Monday, June 21, 2021 Prev Day Next Day

Recipe Name	Portion	Planned		Offered		Served				Temp (°F)	Comment
		Reim-burse	A La Carte	Reim-burse	A La Carte	Reim-burse	A La Carte	Short Leftover	Waste		
<b>Meal Totals</b>		<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>		
PANCAKES	<a href="#">PQ_History</a> EACH	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="+"/>	<input type="text"/>
SYRUP,PANCAKE	<a href="#">PQ_History</a> 1 TBSP	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="+"/>	<input type="text"/>
Beef Breakfast Sausage Patty	<a href="#">PQ_History</a> EACH	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="+"/> <input type="button" value="≡"/>	<input type="text"/>
BANANAS	<a href="#">PQ_History</a> EACH	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="+"/>	<input type="text"/>
Milk, Moo-Moo Dairy, Nonfat Cho...	<a href="#">PQ_History</a> HALF PINT	<input type="text" value="85"/>	<input type="text" value="0"/>	<input type="text" value="85"/>	<input type="text" value="0"/>	<input type="text" value="85"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="+"/>	<input type="text"/>
Milk, Moo-Moo Dairy, Skim	<a href="#">PQ_History</a> HALF PINT	<input type="text" value="15"/>	<input type="text" value="0"/>	<input type="text" value="15"/>	<input type="text" value="0"/>	<input type="text" value="15"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="+"/>	<input type="text"/>
BACON, TWO STRIPS	<a href="#">PQ_History</a> 1	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="+"/>	<input type="text"/>
CORN: canned, yellow	<a href="#">PQ_History</a> CUP	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="100"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="button" value="+"/>	<input type="text"/>

Add Leftovers Delete Leftovers Copy Base Copy Planned Copy Offered Over/Short Update Inventory Clear Cancel Save





# Physical Counts

# Physical Counts

- Prepare for the count by going to Inventory > Physical Counts > Add
- Customize the worksheet to sort & group the items how you want
- Print a list of all inventory available for a particular site to use while hand-counting the inventory items

## Inventory Worksheet

HARRISON HIGH SCHOOL

Mosaic BOH Training

2/12/21 - 2/12/21

Primary Sort Order: Product Category      Secondary Sort Order: Description

### Cooler

Product #	Description	Brand	Product Category	QTY	Purchase Units		Stock Units	
					Actual Quantity	Description	Actual Quantity	Description
867456-001	CHICKEN FINGERS, TYSON	TYSON	BEANS, CN	x		Case/6/#10 can		#10 can
124-001	Lupini Beans		BEANS, CN			Case/12/Jar		Jar
10031-001	JUICE, APPLE-CHERRY	ARDMORE FARMS	BEV			Case/96/5.2 oz		Carton 4.75
10032-001	Juice, Grape 100%	Vryfin	BEV, FR			Case 24/8 oz Carton		Carton 8 oz
10038-001	Dressing Ranch Light	Kraft	COND			Case 4/1 gal		Gallon
10039-001	Sauce Marinara Nutritional	Redpak	COND			Case/6/Can #10		Can #10
10041-001	Sauce Tartar 9gm sqz	Amrcna	COND			Case 200		Packet
700-001	Cheese, American RF/RS 160	Bongard	DAIRY, FR			Case 6/5# LOAF		Load 5#
701-001	Cheese, American Ylw 160 sl		DAIRY, FR	x		Case		Loaf 5#
708-001	Sour Cream		DAIRY, FR			Container		Container

CONNECT

# Enter Physical Count

- After counting your products enter your open your Inventory session to enter in your Physical Counts

Home > Inventory > Physical Counts

Site:  Inventory Status:

Site Group:  Start Date:

Product Category:  End Date:

Usage Category:  Storage Category:

Counts	Site	Product Category	Usage Category	Storage Category	Start Date	End Date	Inventory Status	Completed	
<a href="#">Enter</a>	Columbia Springs High School	All	All	All	01/29/2024	02/01/2024	Opened	0%	<a href="#">Setup</a>

# Entering Physical Counts

Home > Inventory > Physical Counts > Enter Physical Count : Site 2 - Columbia Springs High School

Product # or Description:

Status:

Uncommitted

[Show Less](#)

Product Category:

Usage Category:

Storage Category:

Reset

Search

Product #	Description	Brand	Product Category	Usage Category	Storage Category	P/U Qty	Purchase Unit Description	S/U Qty	Stock Unit Description	Commit Date	Estimated Value on Hand
10000-001	Beans, Green Mix Cut	Unipro	VEG	PURCH	FRZ	<input type="text" value="1"/>	Case/6/#10 can	<input type="text" value="1"/>	#10 can		23.3333
100-001	Flatbread Original		BAKE	PURCH	FRZ	<input type="text" value="1"/>	Case	<input type="text" value="5"/>	7 Ct Pack		30.7417
10001-001	Beans, baked	Bush	VEG	PURCH	STKRM	<input type="text" value="1"/>	Case/6/#10 can	<input type="text" value="0"/>	#10 Can		30.3400
10001-002	Beans, baked		VEG	PURCH	STKRM	<input type="text" value="1"/>	Case/4/#10 Can	<input type="text" value="0"/>	#10 can		25.0000
10002-001	Beans, Black L/Sod	Tyson	VEG	PURCH	WH BIN 1	<input type="text" value="0"/>	Case/6/#10 can	<input type="text" value="1"/>	#10 Can		3.3050
10002-002	Beans, Black L/Sod	Brand2	VEG	PURCH	WH BIN 1	<input type="text" value=""/>	Case/4/#10 Can	<input type="text" value=""/>	#10 can		0.0000
10003-001	Tomato, Fresh 10#		VEG	PURCH	CLR	<input type="text" value=""/>	Case	<input type="text" value=""/>	10# box		
10003-002	Tomato, Fresh 10#		VEG	PURCH	CLR	<input type="text" value=""/>	Box 30Lb	<input type="text" value=""/>	LB		0.0000
10004-001	Tomatoes, Diced in Juice		VEG	PURCH	STKRM	<input type="text" value=""/>	Case /6/Bag 106oz	<input type="text" value=""/>	Bag 106 oz		0.0000

Clear

Zero Uncounted

Save

Commit

Close

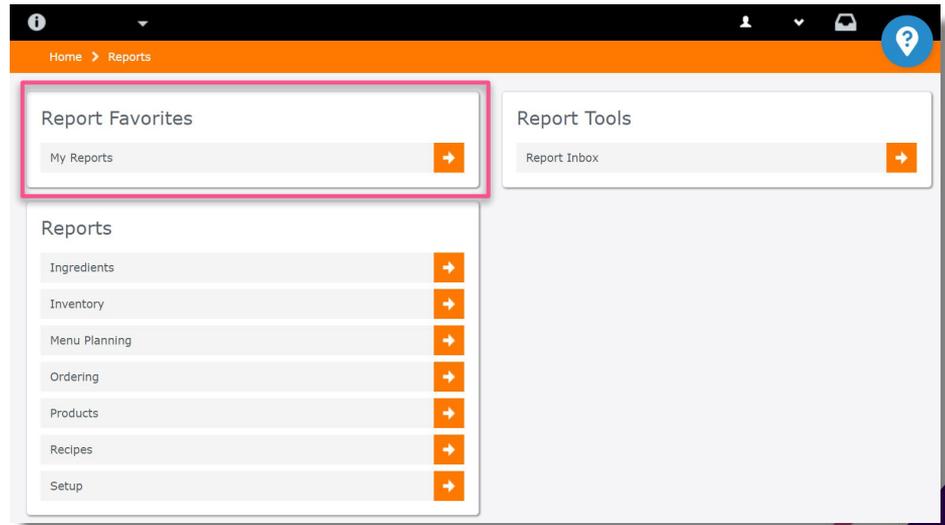
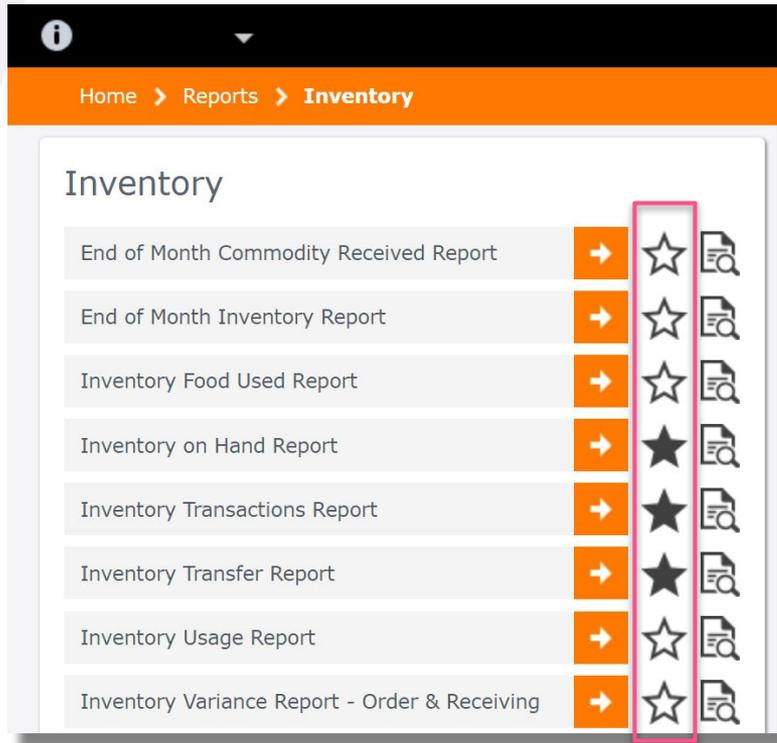
CONNECT



# Reports

# Report Favorites

- Organize the reports you use most often in your Favorites section



# Report Parameters & Filters

- Click in the empty area of the fields to customize what's being printed

Home > Reports > Inventory > Inventory on Hand Report

## Inventory on Hand Report

Site:	<input type="text" value="HARRISON HIGH SCHOOL"/>	Report Type:	<input type="text" value="Summary"/>
Site Group:	<input type="text"/>	Receive Start Date:	<input type="text"/>
Product Category:	<input type="text"/>	Receive End Date:	<input type="text"/>
Usage Category:	<input type="text"/>	Order By:	<input type="text" value="Description"/>
Storage Category:	<input type="text"/>	Display Type:	<input type="text" value="PDF"/>
Product # or Description:	<input type="text"/>	Consolidated:	<input type="text" value="No"/>

[View](#)

# Inventory on Hand Report

- Lists each of the sites' Products in the desired format
- Can sort by Commodity, Purchased, or All
- Detailed, Summary, or Summary w/ Category Breakdown

Inventory on Hand										Mosaic BOH Training
EISENHOWER ELEMENTARY										All Dates
Report Type:	Summary			Order By:	Description					
Consolidated:	No									
<b>EISENHOWER ELEMENTARY - 9</b>										
Product Number	Description	Brand	Product Category	Usage Category	Storage Category	Purch Unit Qty	Unit	Stock Unit Qty	Unit	Extended Cost
8675318-001	APPLE COBBLER		FP			1	Case	0	SERVINGS	\$15.0000
4004-001	Apple Slices Pkg USA		FRUIT, FR	PURCH	CLR	5	Case/100/Pouch 2oz	0	Pouch 2 oz	\$147.7000
10049-001	Banana Raw		FRUIT, FR			7	Box 10Lb	2.2	Each	\$35.3667
10001-001	Beans, baked	Bush	VEG	PURCH	STKRM	1	Case/6/#10 can	1.5	#10 Can	\$37.5000
203-001	Beef Taco meat RF, RS		BEEF, FR	PURCH	FRZ	1	Case/6/Bag 5#	0	Bag 5#	\$76.8600
10007-001	Vegetables, Mxd Capri		VEG, FZ	PURCH		2	Case/12/Bag 2#	0	Bag 2#	\$39.5600
									<b>Total Cost:</b>	\$351.99
									<b>Grand Total Cost:</b>	\$351.99

# Inventory Transactions Report

- Lists every time inventory counts were modified for each Product
- Use the search filters to refine which transactions to print



## Inventory Transactions

Heartland School Solutions

All Sites

6/1/19 - 2/19/20

Unit: Stock Units      Report Type: Detailed  
Order By: Transaction Date

### Adams Elementary - 5

Transaction Type	Transaction Date	From	To	Product Number	Description	Reason/Exception	Comment	Unit Qty	Unit	Unit Cost	Extended Cost
Receiving	6/19/2019	Sysco	Adams Elementary - 5	60001-001	Chicken Patty			300	Patty 2.9 oz	\$0.8083	\$242.50
Adjustment	6/19/2019	Adams Elementary - 5	Adams Elementary - 5	902428-001	MILK,CHOCOLATE,F AT FREE	Spoilage		-40	Carton	\$0.2150	(\$8.60)
Adjustment	6/19/2019	Adams Elementary - 5	Adams Elementary - 5	902428-001	MILK,CHOCOLATE,F AT FREE	Spoilage		-10	Carton	\$0.2150	(\$2.15)

# Inventory Usage Report

- Summarizes site withdrawals with amounts and dollar value
- Calculates Average Cost Per Meal based on Meal Counts

## Inventory Usage Report Detailed

Mosaic BOH Training

1/4/21 - 1/8/21

Site: EISENHOWER ELEMENTARY

Group By:

Date

January 4, 2021

EISENHOWER ELEMENTARY - 9

Lunch

Product #	Description	Product Category	QTY	P/U Qty	P/U Description	S/U Qty	S/U Description	Total Cost
10011-001	Lettuce	Vegetables, Fresh		0	Case/8/head	6	Head #1	\$5.2500
10027-001	Fries, KK Gen 7 1/2"	Vegetables, Frozen		1	Case 6/4.5# Bag	3	Bag 4.5#	\$36.7350
10043-001	Flour Wheat	Dry		1	Bag	0	Bag	\$25.5000
10054-001	Shortening	Dry		1	Can 5 #	0	Can 5#	\$8.7500
1204-001	Salt Table	Spices		0	Case/12/2# canister	1	2# canister	\$0.6667
204-001	Beef, Patty, 85/15 LN Meat, CKD	Beef, Frozen		4	Case/50/Patty 3 oz	27	Patty 3 oz	\$399.5200
4001-001	Peaches, Slcd Sal USA	Fruit		1	Case	0	#10 Can	\$14.0000
803-001	Sugar Granulated	Dry		1	Bag #10	0	Bag	\$7.2000

Total: \$497.6217

Total Meals: 250

Average Cost Per Meal: \$1.99

CONNECT

# Inventory Transfers Report

- Summarizes site-to-site transfers with amounts and dollar value

Inventory Transfer Report							Heartland School Solutions	
							All Dates	
Comments Included: Yes					Order By:	Product #		
<b>Adams Elementary - 5</b>								
<b>July 18, 2017 - Transfer # 26</b>							<b>Transfer Status: Received</b>	
Product #	Product Description	Product Category	Usage Category	Storage Category	P/U QTY	S/U QTY	Cost	
11124-001	CARROTS, RAW	Fruits, Vegetables, Fresh	Purchased Food	Cooler	1	1	\$12.7875	
9003-001	APPLES,FRESH	Fruits, Vegetables, Fresh	Purchased Food	Stockroom	1	1	\$25.8871	
902432-001	BEANS,SNAP,GREEN,CND	Beans, Canned	Purchased Food	Stockroom	8	1	\$141.2017	
<b>November 10, 2017 - Transfer # 38</b>							<b>Transfer Status: Received</b>	
Product #	Product Description	Product Category	Usage Category	Storage Category	P/U QTY	S/U QTY	Cost	
02-001	ROLLS, HAMBURGER WW	Breads and Grains	Purchased Food	Stockroom	6	0	\$0.0000	
<b>October 05, 2016 - Transfer # 1</b>							<b>Transfer Status: Requested</b>	
Product #	Product Description	Product Category	Usage Category	Storage Category	P/U QTY	S/U QTY	Cost	
18967-001	BREAD,WHEAT	Breads and Grains	Purchased Food	Stockroom	1	0		

# Gain Knowledge Using the Help Tab

- Access the support section for program walkthroughs, view the guides, and more!

Heartland  
**MOSAIC**  
BACK OF THE HOUSE

Home

CONNECT<sup>24</sup>

Registration is open! Join us on **March 19-20** in Durham, NC! Attend in-depth Mosaic training classes, connect with peers, and meet our product experts.

LEARN MORE

Welcome, Admin Two

Announcements

- An update to the USDA Child Nutrition Database version 26 is available.

See details

**Security Update Complete**

Well done! The security update completed successfully.

Going forward, please log in by clicking on the "Log in with MySchoolBucks" button and then logging into MySchoolBucks.

Version 3.17.3.135 - Copyright © 2024, Heartland Payment Systems, LLC

Privacy Policy | Support Center | Technician Connection

CONNECT

# Need Help?

## Phone Support

1-800-724-9853, say “Mosaic  
Back of House”

## Email Support

[MosaicMPSupport@e-hps.com](mailto:MosaicMPSupport@e-hps.com)

## Additional Resources

[help.heartlandschoolsolutions.com](http://help.heartlandschoolsolutions.com)

## Available in the Help Menu

HSS University Training Videos

User Guides

Knowledge Articles

**Thank you**

CONNECT