



# Meals Processing

The Meals Processing module offers flexibility to match your organization's preferred meal plans. Meal plans can be set up by number of meals per month – meal count based meal plans, or by dollar amount – declining dollar balance meal plans.

Residents can have a combined meal plan for a couple or a separate meal plan for each spouse. Other options include:

- User Defined Sales taxable
- User Defined Option to Include guest meals
- User Defined Carry over rules
- User Defined Monthly minimums
- Non-meal charges can be sent directly to the appropriate billing module – 1st/3rd Party and/or Resident Billing – or can be routed through Meals Processing for more detailed billing statements.
- Extra meals taken outside of the meal plan are billed to the resident automatically.
- Employee payroll deductions for employee meals can be generated directly into the Payroll module.
- Optional real-time updating requires little or no intervention by the Accounting department.

## Reports

- Daily Meals Report
- Dine In Reports
- Direct Bill Report
- Duplicate Meals Report
- Meals History Report
- Monthly Attendance Reports
- Monthly Meals Summary
- Payroll Deduction Report
- POS Transaction to AR Register Report
- POS Monthly Summary
- Resident Meal Plan List
- Resident Meals Statement
- Time Analysis (Length of Stay) Report

## Integrates with

Admissions & Census, Answers Point Of Sale (POS), 1st and 3rd Party Billing, Resident Billing, Payroll, General Ledger and Trust Funds.

## Key Features

All tables and parameters have the ability to be modified to meet the individual needs of each location at a facility.