

NUTRITION NORTH CANADA (NNC) REPORT

DCI Number / Fiscal Year:

7914464 (2019-2020)

Purpose:

To carry out program evaluation to improve and maintain the effectiveness of the Nutrition North Canada program

Reporting Period:

Annually, monthly

Due Date:

- Annually: March 20
- Monthly: 15th of each month, except for April 6, or for the 25th of each month

* Dates may differ; please refer to the funding arrangement or contact the person responsible for the program.

Field Definitions:

Field	Definition
Identification	
Recipient Name	The Recipient Name is the name of an individual or entity that has received a transfer payment, or has been authorized to receive a transfer payment, under a transfer payment program and can be found in the funding agreement.
Recipient Number	The Recipient Number is a number assigned by Crown-Indigenous Relations and Northern Affairs Canada (CIRNAC) to an individual or entity that has received a transfer payment, or has been authorized to receive a transfer payment, under a transfer payment program and can be found in the funding agreement.
Reporting Period	
From (YYYYMMDD) To (YYYYMMDD)	The reporting period is the time period the report covers, in the format 'Year Month Day'.
Food Price Report	
Community	The alphabetic identification of the community where items are shipped.
Product Type	Generic listing of products sold, e.g. steak – fresh/frozen; canned carrots; eggs (regular) (white).
Brand Name	Listing of the brand name of the product.

Field	Definition
Unit Count	For each Product Type, the number of items. In the case of a bundle set of products like 6x100ml yogurt, it would translate into: Unit Count: 6; Unit Size: 100; Unit of Measure: millilitre; Product Type: yogurt.
Unit Size	For each Product Type, the unit size of the product.
Unit of Measure	For each Product Type, the unit of measure: pound; gram; kilogram; milliliter; litre; each; other (specify). The unit of measure should be something that is convertible to kilograms or litres (The exception to this is eggs as the food basket price is based on individual units. These can be given a unit of measure = EACH or UNIT).
Unit Price	The price of the product that the consumer would pay in that store on that day, before taxes, e.g., 4.99
Itemized Shipment Report	
Community	The alphabetic identification of the community where items are shipped.
Recipient Type	Category of recipient: N = Northern Retailer, S = Southern Supplier, C = Country Food Processor/Distributor
Client Type	P = Individual; S = Social Institution (school, daycare); E = Establishment (hotel/restaurant); R = Northern Retailer; This information varies only for Southern Suppliers and Country Food Processor/Distributors. Northern Retailers will always use R in this field.
Client Name	This information must be provided by Southern Suppliers and Country Food Processor/Distributors. Names must not be provided for individuals, only for social institutions, northern retailers, and establishments. Data for shipments to individuals must be aggregated under a single client name identified as: "Individual".
NNC Item Code	A NNC specific code used to identify the eligible item. The first digit of the code is linked to the subsidy level, e.g., 1-A01, 2-B03 (see Appendix B, Table 2 for all values).
NNC Item Description	Description of the item shipped, e.g., bell peppers (green, yellow, orange and red) (see Appendix B, Table 2 for all descriptions).

Field	Definition
Subsidy Level	<p>Subsidy rates are classified into 3 levels: 1 = Subsidy Level 1; 2 = Subsidy Level 2; CF = Subsidy level for country food supplied from Country Food Processors/ Distributors.</p> <p>Higher Subsidy (Level 1) is for foods with ID codes beginning with 1. Lower Subsidy (Level 2) is for items with ID codes beginning with 2, 3 or 4 (3 and 4 are only for Old Crow, Yukon). Subsidy Level CF is for country food with ID codes beginning with 5.</p>
Weight Shipped in Kilograms	The total weight of a specific item, shipped to a specific community, within the reporting period, expressed in kilograms. Numeric to 1 decimal, e.g., 200.5
Proof of Content Delivered	The proof of content delivered (e.g., invoice number) associated with the shipment of the NNC item.
Proof of Delivery Number	The proof of delivery number(s) (e.g., air waybill) associated with the shipment of NNC item.
10 Most Sold Food Items (for both subsidized and non-subsidized items)	
Community	The alphabetic identification of the community where items are shipped.
Product Type	Generic listing of products sold, e.g. steak – fresh/frozen; canned carrots; eggs (regular) (white).
Brand Name	Listing of the brand name of the product.
Unit Count	<p>For each Product Type, the number of items. In the case of a bundle set of products like 6x100ml yogourt, it would translate into: Unit Count: 6; Unit Size: 100; Unit of Measure: millilitre; Product Type: yogourt.</p>
Unit Size	For each Product Type, the unit size of the product.
Unit of Measure	For each Product Type, the unit of measure: pound; gram; kilogram; milliliter; litre; each; other (specify). The unit of measure should be something that is convertible to kilograms or litres (The exception to this is eggs as the food basket price is based on individual units. These can be given a unit of measure = EACH or UNIT).
Unit Price	The price of the product that the consumer would pay in that store on that day, before taxes, e.g., 4.99
NNC Item Code	A NNC specific code used to identify the eligible item. The first digit of the code is linked to the subsidy level, e.g., 1-A01, 2-B03 (see Appendix B, Table 2 for all values).

Field	Definition
Declaration	
Given Name Family Name Title Date (YYYYMMDD)	The given name, family name and position title of the person who acknowledged the accuracy of the information, and the date on which it was completed. Dates are in the format of Year-Month-Day.