



Annual Industry Meeting - Specialty Crops September 12th, 2024





AGRICULTURAL MARKETING SERVICE COMMODITY PROCUREMENT PROGRAM (WBSCM – Web Based Supply Chain Management)





Agenda

- 1. Create ASN via Manual Process
- 2. Create ASN via Upload Process
- 3. Common errors of Bids Offer Submission



Create ASN

- Advanced Shipping Notification (ASN) is an electronic notification 1. of pending deliveries. An ASN is a follow-on document required before a vendor can submit an eINV for payment.
- Call recipient and schedule delivery date. Contractors are 2. encouraged to create the ASN for the purchase order item number as soon as a delivery appointment has been scheduled, but not more than 2 days in advance.
- Create the ASN using supplier self-service screens or Upload an 3. Excel Spreadsheet to create multiple ASN's at once.
- As of July 1, 2022, WBSCM implemented a change, preventing 4. vendors from creating an ASN for greater than the open quantity on the PO Line item.





Prerequisites to Entering an ASN

✓ Purchase Order (PO) must be present in WBSCM

✓ User must have either Corporate Vendor Admin (CVA) or **ASN Dispatcher role assigned in WBSCM**

✓ User must be assigned to the plant listed in the PO





Access Work Instructions (ASN)

Home	Suppliers	Admin	Reports	Help		US	DA	Search	
Training	Helpdesk					Hon	ne >> WBSCM Train	ning >> Work Instructions >> External >> EXT PR	0 >>
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- Work I	nstructions					>	 Assign User to a Create a Circula 	a Plant, a Shipping Point, or to a Freight Agency (Externa ar	11)
- Ext	ternal			Here you	can access a libra		Create Advance	ed Shipment Notification (ASN) Manual Process - Externa	•
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Releas	se Notes			In addition	n to browsing, you		Display Advance	ed Shipment Notification (ASN) - External	
				Documen	tation for details.		Display and Mar	port - External	



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WBSCM Create ASN - Manual

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Supplier Self Service Bid Manag	gement Maintain Organization	
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International Shipment Receipt Shipment Dashboard Supplier Self Service	Home Find Help FAQ Log off Supplier Self-Services Start Page	
	Purchase Order No. Advanced Search Advanced Search All Purchase Orders New (4) In Process (0) Confirmed	All Goods Receipts

Go to Suppliers > Supplier Self Service > All Purchase Orders



WBSCM Create ASN - Manual

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	4100009665	3100006061	12-3J14-19-C-0143	11/06/2018	249,180.00 USD	Confirmed
	4100009664	3100006060	12-3J14-19-C-0142	11/06/2018	12,240.00 USD	New
	4100009663	3100006059	12-3J14-19-C-0141	11/06/2018	480,000.00 USD	Confirmed
	4210001435	3100006058	12-1NTP-19-C-0025	11/05/2018	270,004.80 USD	Confirmed
	4210001445	3100006057	12-1NTB-19-C-0032	11/05/2018	2,270.00 USD	Confirmed
	4210001443	3100006055	12-1NTB-19-C-0030	11/05/2018	90,000.00 USD	Confirmed
	4210001437	3100006054	12-1NTP-19-C-0027	11/05/2018	150,002.40 USD	Confirmed
	4210001433	3100006052	12-1NTP-19-C-0023	11/05/2018	60,004.80 USD	Confirmed
	4210001439	3100006049	12-1NTB-19-C-0026	11/05/2018	30,000.00 USD	Confirmed
		3100006048	12-1NTB-19-C-0028	11/05/2018	120,000.00 USD	Confirmed
	4210001441					

Select the PO number in the External Reference column. In this example, PO Number 4100009665 was selected.



WBSCM Create ASN - Manual

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Click the Create ASN button to create an Advanced Shipping Notification (ASN).



WBSCM Create ASN - Manual

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Click the Down arrow to scroll to the bottom of the screen.



WBSCM Create ASN - Manual

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Click (the Checkbox) in the Item Selection column for each required line item and update the Quantity you want the ASN created for.



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Supp	plier Self-Serv	ices Home Find Help	FAQ Log off	1	A HAL	17	Mark -		SAL
Star	rt Page > List of Purch	ase Orders > Display Purchas	e Order > Pro	cess ASN					-
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Enter the following fields: Delivery Date, Shipping Date, Means of Transport, Railcar / BOL /Conveyance ID: and Vendor reference for your cross-reference information. Then click Goods Delivered to Recipient



Entering ASN for Variable Weights (VW) material



Enter ASN Details

Home Suppliers A	dmin Reports Help									
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Number:		6100256619				Delivery Date (Expected):	10/16/2022	07:00		
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Date:		10/13/2022			•	Means of Transport:	Truck 🗸			
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					I	Establishment Number:				
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10	BEEF ROAST I	ROUND FRZ CTN-38-42	100166	40,000.000	US pound	4100009336		1	î	



Entering an ASN (VW) – Create **ASN Details**

Home	Suppliers	Admin	Reports Help						
Supplier Se	If Service	Bid Manageme	ent Maintain Organization						
Suppliers >	Supplier Sel	If Service > Su	upplier Self Service						Full Screen Option
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► Sta	art Page >	List of Purch	ase Orders > Display Purchas	se Order > Process ASN >	> Process Item				
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	Nur	mber	Description	Product	Quantity	Unit of Measure	Purchase Order No.	Purchase Order Item	
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The message displays: "Info: Your changes have been adopted successfully"





Upload ASN process



WBSCM Create ASN – Upload Process

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Course Material Job Aids	
 Finance (JA) Fulfillment (JA) General Help (JA) Job Aids are quick reference documents that provide guidance for reports, general navigation and user preference tips, and mis flows and key terms. These documents may be handy to print and keep by the desk. In the document library, job aids are group job aid for key information to guide them through a particular transaction and/or a report when step-by-step instructions are not 	scellaneous references such as process bed by category. Users may refer to a needed.
Procurement (JA) Job aids are organized by category, including General Help, Reports, and specific business process areas (Finance, Fulfillment	, and Procurement).
Reports (JA) Example: Job Aids > Fulfillment > Domestic Order Code Definitions	
Work Instructions Note: Users will see only the folders that are accessible to their assigned role(s).	
Contact us with questions or feedback If you have questions, feedback, or need access to the training environment (NTRN), please contact us at <u>WBSCM servicedesk</u> 2648.	≤ or call 877-WBSCM-4U or 877-927-
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Go to Help > Job Aids > Procurement (JA)



WBSCM Upload ASN



Under the Help tab. Job Aids, Procurement. Scroll to the bottom to locate the ASN upload file. "Upload Multiple ASNs Template" -Then, Download to your computer.



Upload Non-Variable Weight

File Home Insert Page Layout Formulas Data R	eview View Help Acrobat				
Default	j ⊠ Ruler I Formula Bar Q I Gridlines I Headings Zoom	100% Zoom to New Arrange Freeze	D View Side by Side	Macros	
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A B C D 1 Document number PO Line Item # Delivery Date (Expected) Delivery Time (Expected) S 2 4100007696 1 12/18/2019 17:30 3	E F G Shipping Date Route-Shipping Time Means of Transpo 12/18/2019 18:30 Truck	H I Iport Establishment Number (FSIS) Railcar Number/Bill of Lading 4 P04210003064_1	J K L N Quantity Comments Schedule Line Shipping 39600 TestData_Auto_01	M N O P Quantity Shipping Units Manufacturer Lot ID No Barrier Type Seals Serial No Ven Seal	Q ndor reference n ref

Columns A (Document Number), B (PO Line Item #), C (Delivery Date), E (Shipping Date), G (Means of Transport), I (Rail Car Number/Bill of Lading) and J (Quantity) are required. Do not modify the contents of the headers.

Quantity is the ASN Quantity. For VW materials, this is the PO Item Qty.

Column M (Shipping Qty) and N (Shipping Units) are ONLY required for VW materials.



Entering ASN (VW) – Using the **Multiple ASN Template**

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0	Document	PO Line	Delivery Date	Delivery Time	Shipping	Route -Shipping	Means of	Establishment	Railcar Num	ber/Bill			Schedule	Shipping	Shipping	Manufacturer	Barrier Type	Vendor
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2	4100009336	2	10/16/2022	7:00	10/15/2022	7:00	Truck		BOL12		8000			200	CS			
3	4100009336	3	10/16/2022	7:00	10/15/2022	7:00	Truck		BOL13		4000			100	CS			
4	4100009336	4	10/16/2022	7:00	10/15/2022	7:00	Truck		BOL14		4000			100	CS			



Select the Upload File link

Name : "	CCR Expires : 12/12/2024
Supplier Self-Services Home Find Help FAQ Log off	SAP/
Start Page Purchase Order No.	Source and the second s
All Purchase Orders New (4) In Process (359) Confirmed	All Goods Receipts
All ASNs Create Upload file (Create Multiple ASNs)	All Invoices Rejected Cancelled by USDA by Vendor Create



Upload Non-Variable Weight ASN

Welcome to the Upload File: Create Multiple ASNs Application

All required fields are marked with a red asterisk (*)

File Selection	
* File Name: Choose File Upload Multiple ASN.csv	
Load File	

Click Choose file and select your file. Click <Load file>.



WBSCM Upload ASN

ASN Display													
Please select a row to continue to Create Multiple ASNs													
View: [Standard View]	▼ Print	Version Export											
Document Number	PO Line Item #	Delivery Date (Expected)	Delivery Time (Expected)	Shipping Date	Route-Shipping Time	Means of Transport	Railcar Number/Bill of Lading	Establis					
Select All 7	13	10/31/2019	07:37:42	10/24/2019	07:37:42	TRUCK	q-12345						
STOUDTIOT7	14	10/31/2019	07:37:42	10/25/2019	07:37:42	TRUCK	q-67890						

Use the icon next to Document Number header and **Select All**



WBSCM Upload ASN

									COK Expile	5.00/00/000	00
5	Document Number	PO Line Item #	Delivery Date (Expected)	Delivery Time (Expected)	Shipping Date	Route-Shipping Time	Means of Transport	Railcar Number/Bill of Lading	Establishment Number (FSIS)	Quantity	-
	3100011017	13	10/31/2019	07:37:42	10/24/2019	07:37:42	TRUCK	q-12345		1,530.000	
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-	Back										-

Click "Create ASN" button



>	cs ServiceNow USDA N	MRP Pr ×	Supplier Self Service	• - WBSCM lavigation	Pr × Supplier Self Service - WBSCM Pr × + Target=navurl%3A%2F%2F5ae115233d6bf830b25b2f	351383897	0&sapDocumentRendering	マーク gMode=Edge&Pre… ビ	☆
	United States De Web-Based	epartment of / Supply Ch vorites Perso	Agriculture nain Management	I I I I I I I I I I I I I I I I I I I	NTRN			२ 🐙 New S Welcome: Vendor Admin -	ession
e	Document Number PC) Line Item #	Delivery Date (Expected)	Delivery	List of ASN Created	D × prt	Railcar Number/Bill of Lading	CCR Expire: Establishment Number (FSIS)	2 : 00/00/0 Quantity
	3100011017	13	10/31/2019	07:37:42	ASN Message Message text ASN 6100228247 Successfully created for PO 3100011017 ASN 6100228248 Successfully created for PO 3100011017		q-67890		1,530.000

Pop-up shows ASN's created. Then click 'OK'



As of July 1, 2022, WBSCM implemented a change, preventing vendors from creating an ASN for greater than the open quantity on the PO Line item.

Below is an example of the error received if uploading an ASN greater than the PO line item

Me	lessage on loading file									
1	LSN Message									
	Message text									
	The ASN quantity for P O 4100009164 Item 1 is not acceptable. Please verify P O open quantity. Contact WBSCM Service Desk if issue persists.									
	Pound to Cases ratio entered for P O 3100016791 Item 1 is not acceptable. Please verify actual quantity shipped in both Pounds and Cases. Contact WBSCM Service Desk if issue persists.									





Vendor Bids Offer Submission Common Errors



Common Errors

Edit RFx Response:

Check: Save Export Import Submit

Vendor LIVESTOCK VENDOR A is not permitted for Item No : 130 CHICKEN BONED CAN-12/15 OZ Vendor LIVESTOCK VENDOR A is not permitted for Item No : 170 TURKEY TACO FILLING CTN-30 LB Vendor LIVESTOCK VENDOR A is not permitted for Item No : 190 TURKEY TACO FILLING CTN-30 LB Vendor LIVESTOCK VENDOR A is not permitted for Item No : 210 TURKEY TACO FILLING CTN-30 LB Vendor LIVESTOCK VENDOR A is not permitted for Item No : 220 TURKEY TACO FILLING CTN-30 LB

- If you receive this warning error message, please contact the WBSCM Help lacksquare**Desk at WBSCMAMShelpdesk@usda.gov**
- This message is not a hard stop, and still, you can continue with \bullet submitting your bid offer.



Common Errors

Edit RFx Response:

Submit Check Save Export Import

All Lot Items price or conditions must be defined

- "All Lot Items price or conditions must be defined"
- This means a price was not entered completely for a split shipment.
- If an order has more than one destination, a price must be entered for all destinations.

A	В	L	U	E	F	G	н	1	1	K	L	M	N	0	P	Q	к	5	1	U	V
Bid Invitat	Internal I	t Line Numi i	Product C	Category	Product ID	Product Description	Ship-to ID	Ship-to D	City	Zip Code	State	Correlatio	Delivery D	Quantity	UoM	Substituti	Offshore	Load Port	Load Port	Price	Currency
2.2E+09	40	0 0001.01.00	101010	BEEF, CAN	100526	BEEF STEW CAN-24/24 OZ	5003750	ADAMS C	AUBURN	D 33823-407	FL		20241231	36000	LB				0	0.6	5 USDN
2.2E+09	60	0001.01.00	101010	BEEF, CAN	100526	BEEF STEW CAN-24/24 OZ	5004520	32 COLD	LOS ANG	E 90023-422	CA	1.11E+09	20241231	21600	LB				0	0.6	5 USDN
2.2E+09	70	00001.01.00	101010	BEEF, CAN	100526	BEEF STEW CAN-24/24 OZ	5000632	COMMO	SACRAM	E 95814	CA	1.11E+09	20241231	14400	LB				0	0.6	5 USDN
) 2.2E+09	110	0002.01.00	101030	BEEF, GRO	110260	BEEF FINE GROUND LFT OPT F	5003750	ADAMS C	AUBURN	D 33823-407	FL		20241231	40000	LB				0	1.	2 USDN
2.2E+09	150	0 0003.01.00	401020	CHEESE, N	100022	CHEESE MOZ LM PART SKIM F	5004520	32 COLD	LOS ANG	E 90023-422	CA		20241231	80640	LB				0	0.7	5 USDN
2.2E+09	170	0 0003.01.00	401020	CHEESE, N	100022	CHEESE MOZ LM PART SKIM F	5002401	HAWAII	HONOLU	L 96819	HI		20241231	40320	LB		Yes	O-LA	0.72		0 USDN
2.2E+09	190	0 0003.01.00	401020	CHEESE, N	100022	CHEESE MOZ LM PART SKIM F	5000632	COMMO	SACRAM	E 95814	CA	7.11E+09	20241231	20160	LB				0	0.7	5 USDN
2.2E+09	200	0 0003.01.00	401020	CHEESE, N	100022	CHEESE MOZ LM PART SKIM F	5003750	ADAMS C	AUBURN	D 33823-407	FL	7.11E+09	20241231	20160	LB				0	0.7	5 USDN



Common Errors

2200000256	60 0001.01.00	101010 BEEF, CA	100526 BEEF STEV	5004520 3	32 COLD LOS ANGE	90023-422 CA	1111122222	20241231	21600 LB				0	0.42 USDN	1
2200000256	70 0001.01.00	101010 BEEF, CA	100526 BEEF STEV	5000632 0	COMMO SACRAME	95814 CA	1111122222	20241231	14400 LB				0	0 USDN	1
2200000256	110 0002.01.00	101030 BEEF, GR	110260 BEEF FINE	5003750	ADAMS AUBURND	33823-407 FL		20241231	40000 LB				0	0.43 USDN	1
2200000256	150 0003.01.00	401020 CHEESE, I	100022 CHEESE M	5004520 3	32 COLD LOS ANGE	90023-422 CA		20241231	80640 LB				0	0.43 USDN	1
2200000256	170 0003.01.00	401020 CHEESE, I	100022 CHEESE M	5002401 H	HAWAII HONOLUL	96819 HI		20241231	40320 LB	1	/es	O-LA	0.4	0.43 USDN	1
2200000256	190 0003.01.00	401020 CHEESE, I	100022 CHEESE M	5000632	COMMO SACRAME	95814 CA	7113331238	20241231	20160 LB				0	0.43 USDN	1
2200000256	200 0003.01.00	401020 CHEESE, I	100022 CHEESE M	5003750	ADAMS AUBURND	33823-407 FL	7113331238	20241231	20160 LB				0	0.43 USDN	1
2200000256	240 0004.01.00	301030 CHICKEN	100117 CHICKEN F	5003750	ADAMS AUBURND	33823-407 FL		20241231	78000 LB				0	0 USDN	1
2200000256	260 0004.01.00	301030 CHICKEN	100117 CHICKEN F	5002401 H	HAWAII HONOLUL	96819 HI		20241231	39000 LB	1	/es	O-LA	0	0.43 USDN	1
2200000256	300 0005.01.00	205010 FISH, CAI	100198 SALMON F	5003750	ADAMS AUBURNE	33823-407 FL		20241231	3200 CS				0	0 USDN	1
2200000256	320 0005.01.00	205010 FISH, CAI	100198 SALMON F	5002401 H	HAWAII HONOLUL	96819 HI		20241231	1600 CS	١	/es	O-LA	0	0 USDN	1
2200000256	340 0005.01.00	205010 FISH, CAI	100198 SALMON F	5004520 3	32 COLD LOS ANGE	90023-422 CA	6661111111	20241231	1000 CS				0	0 USDN	1
2200000256	350 0005.01.00	205010 FISH, CAI	100198 SALMON F	5000632 0	COMMO SACRAME	95814 CA	6661111111	20241231	600 CS				0	0 USDN	1
2200000256	390 0006.01.00	506020 FLOUR, V	110211 FLOUR WF	5004520 3	32 COLD LOS ANGE	90023-422 CA		20241231	85680 LB				0	0 USDN	1
2200000256	410 0006.01.00	506020 FLOUR, V	110211 FLOUR WF	5002401 H	HAWAII HONOLUL	96819 HI		20241231	42840 LB	١	/es	O-LA	0	0 USDN	1
2200000256	430 0006.01.00	506020 FLOUR, V	110211 FLOUR WH	5000632	COMMO SACRAME	95814 CA	1813331238	20241231	20000 LB				0	0 USDN	1
2200000256	440 0006.01.00	506020 FLOUR, V	110211 FLOUR WH	5003750	ADAMS AUBURNE	33823-407 FL	1813331238	20241231	22840 LB				0	0 USDN	1
2200000256	480 0007.01.00	702010 FRUIT, C/	100219 PEACHES (5004520 3	32 COLD LOS ANGE	90023-422 CA		20241231	1824 CS				0	0 USDN	1
2200000256	520 0008.01.00	702050 FRUIT, JU	110473 ORANGE J	5004520 3	32 COLD LOS ANGE	90023-422 CA		20241231	1025 CS				0	0 USDN	1
2200000256	540 0008.01.00	702050 FRUIT, JU	110473 ORANGE J	5002401 H	HAWAII HONOLUL	96819 HI		20241231	1025 CS	١	/es	O-LA	0	0 USDN	1
2200000256	580 0009.01.00	104010 LAMB PR	110290 LAMB LEG	5002401 H	HAWAII HONOLUL	96819 HI		20241231	40000 LB	١	/es	O-LA	0	0 USDN	1
2200000256	620 0010.01.00	302020 TURKEY,	100125 TURKEY RC	5003750 A	ADAMS AUBURND	33823-407 FL		20241231	40000 LB				0	0 USDN	1
2200000256	640 0010.01.00	302020 TURKEY,	100125 TURKEY RC	5002401 H	HAWAII HONOLUL	96819 HI		20241231	40000 LB	١	/es	O-LA	0	0 USDN	1
2200000256	680 0011.01.00	703010 VEGETAE	100332 TOMATO I	5003750 A	ADAMS AUBURND	33823-407 FL		20241231	79800 LB				0	0 USDN	1
2200000256	700 0011.01.00	703010 VEGETAE	100332 TOMATO I	5002401 H	HAWAII HONOLUL	96819 HI		20241231	39900 LB	١	/es	O-LA	0	0 USDN	1

correlation numbers. You must ensure you list a price for both (these shipments in column U labeled "Price."



Common Errors

e Bid - WBSCM Portal - Goog	gle Chrome									
scmqaspsl.wbscm.usda.g	gov/irj/portal?NavigationTarget=navur	1%3A%2F%2Fb9fc9feb14d22d	235aff6c4f86d70	0ff1&PrevNavTarget=	navurl%3A%2F%2l	F131973a9d8d6ad438c840	452e00b343b&Nav	Mode=3&C	urrentWindowld=W	ID172253832743
eate RFx Response										
ubmit Check Save										
Price is not entered for all State	es for Line Item 20.Please update all or remove	all pricing for this material.								
Fx Response Number 30001	13971 RFx Number 2000009873 Opening D	ate 06/11/2024 08:10:00 CST Targe	t Value 0.0	000 USDN RFx Respons	e Version Number Ad	ctive Version RFx Version Numb	xer 1			
RFx Information	Items Notes and Attachments Track	ing								
Line Number	Description	item type	Product ID	Required Quantity	Unit	NOT AVAIIADIE	iotai vaiue		клх / kesponse iji	HFX / Hesponse
▼ 10001 12	CHICKEN, BULK	Outline		0.000				0.0000	0/0	0/0
• 🛃 0001.01	CHICKEN LEGS CHILLED -BULK	Material	100113	360,000.000	LB			0.0000	0/0	0/0
• 🛃 0001.02 🖾	CHICKEN LARGE CHILLED -BULK	Material	100103	504,000.000	LB			0.0000	0/0	0/0
▼ 10002 12	TURKEY, BULK	Outline		0.000				0.0000	0/0	0/0
• 🛃 0002.01	TURKEY THIGHS BNLS SKNLS CH	Material	100883	360,000.000	LB			0.0000	0/0	0/0
• 🛃 0002.02 🕅	TURKEY CHILLED -BULK	Material	100124	216,000.000	LB			0.0000	0/0	0/0
-										
					1					
			100							
Details for Item 0001.0	I CHICKEN LEGS CHILLED -BULK									
Item Data Questio	Notes and Attachments									
Question		Rep	łv				Comment			
		ALABAMA:					E			
-		ARKANSAS							-	
		ADIZONA:		_						
		CALIFORNIA: 12	E				E			
-		COLOBADO								
		CONNECTICUT								
		CONNECTION.					L			



Common Error

Crea	Create Bid - WBSCM Portal - Google Chrome —															
ā w	wbscmqaspsl.wbscm.usda.gov/irj/portal?NavigationTarget=navurl%3A%2F%2Fb9fc9feb14d22d235aff6c4f86d70ff1&PrevNavTarget=navurl%3A%2F%2F131973a9d8d6ad438c840452e00b343b&NavMode=3&CurrentWindowld=WID172260723866															
_																
C	Create RFx Response															
	Submit Check Save Export Impo	ort														
	An offer price is entered for one or more Offshore Final Destinations. Confirm by checking box on the Basic Data tab. If shipping only to the US mainland load port, e.g. O-LA, please update the offer.															
	RFx Response Number 3000113972 F	RFx Number 2000009933 Oper	ning Date 07/11/2024	10:40:00 CST RF	x Response Versior	Number /	Active Version RFx Versi	on Numb	er 1							
	RFx Information Items	Notes and Attachments	Conditions Tracki	ing												
	• 👼 0001.01.001.01 🖬	MIXED FRESH PRODUCE	Material	111427	1,000	EA	2.3300	USDN	1	On 08/15/2024	2,330.0000	0/0	<u>0/0</u>	40		
	▼ <u>0002</u> E	VEGETABLE, FROZEN	Outline		0.000		0.0000	USDN			0.0000	0/0	0/0	50		
	▼ 🛄 0002.01 🖬	SWEET POTATOES CHUNK	FRZ P Outline		0.000		0.0000	USDN			0.0000	0/0	0/0	60		
	▼ <u>0002.01.001</u>	OFFSHORE: HONOLULU HI	Outline		0.000		0.0000	USDN			0.0000	0/0	0/0	70		
	• 🚳 0002.01.001.01 🖬	SWEET POTATOES CHUNK	FRZ P Material	110562	1,320.000	CS	See Conditions	USDN		On 09/15/2024	3,075.6000	0/0	0/0	80		
	• 🚳 0002.01.001.02 🗊	SWEET POTATOES CHUNK	FRZ P Material	110562	1,320.000	CS	0.0000	USDN	1	On 09/30/2024	0.0000	0/0	<u>0/0</u>	90		
	▼ ^{0002.01.002}	LUMBER BRIDGE NC	Outline		0.000		0.0000	USDN			0.0000	0/0	<u>0/0</u>	100		
													Total Value		0.0000	US
	Details for Item 0001 01 001 01															
	Item Data Questions	Notes and Attachments	Conditions													
														_		
																E
	Identification			Currency,	Values and Pricing	d-1			_							
	* Configurable Item Number: 0001.0	01.001.01			Currency:	(Internal) U	1 000 EA each	:.)								
	Item Type: Materia	al		5	Submitted Quantity:		1.000 EA Cach	each								
	Product Category: 70307	0 COMMO	DITIES F&V	-	Price:		2.3300 USDN Per		1 EA							
	Product ID: 111427	7		Total I	tem value (Rollup):		2.330.0000									
	Description: MIXED	FRESH PRODUCE		Totari	(ronup).		2,000.0000									
	Item Variant Description: Origina	il Item		Service an	d Delivery											
	Further Properties			Status and	Statistics											
	runor riopences															



Common Errors

Create RFx Response	
Submit Check Save Export Import	
I An offer price is entered for one or more Offshore Final Destinations. Confirm by checking box on the Basic Data ta	b. If shipping only to the US mainland load port, e.g. O-LA, please update the offer.
RFx Response Number 3000113972 RFx Number 2000009933 Opening Date 07/11/2024 10:40:00 CST RFx	Response Version Number Active Version RFx Version Number 1
RFx Information Items Notes and Attachments Conditions Tracking	
Basic Data Questions Notes and Attachments Payment	
Event Parameters	
Currency: (Internal) United States Dollar (4 Dec.)	
	Status and Statistics
OfferLabel:	Bidding for Offshore Final Destination?:
Vendor Plant: 1100135	Adjust Price: 0.0000
Shipping Point:	
▼ Partners and Deliverv Information	



Common Errors

Offer: 3000113974 Item #: 000000020 does not have constraints for all potential delivery periods.

Maintain Vendor Response

🗢 Back 🛛 🎝 Refresh

Invitation Details														
Invitation: 2000009969	Submission Dea	lame: dline:	12-3J14-24-B-0216 07/29/2024 17:18:36	T	Type: Master/ShortFall Inv Central Time (Dallas)					S Late Bid D	Subtype: [leadline: [Master 07/29/2	024 17:18:36	
Response Results List: 1 hits														
🗋 Create 📋 Copy 🧷 Change 🛅 Delete 🔀 No Constraints 😹 Vendor Response Log 🔓 Check 🏁 Submit Response 👫 SE Indicators 🚓 Responsive														
Please select a row from the table below to view offers														
View: [Standard View] Print Version Export														
* Vendor Response	Response Status	Active	Non-Responsive/ Responsible Ind	No Constraints	SEI C	hanged?	Small	Large	AbilityOne	SDVOSB	HUBZone	8(a)	System Update Date/Time	System Update Use
7000061945-000	New - Auth Change												08/02/2024 10:01:55 CST	SUBRAMAS0002
Coffers														



Contact

If you have issues and need immediate assistance, please email the AMS Help Desk at: WBSCMAMSHelpDesk@usda.gov

Or call the WBSCM Service Desk at 877-WBSCM-4U or 877-927-2648

8:00 AM - 6:00 PM EST, Mon - Fri, excluding Holidays, Off-Hours Support via email, voicemail

Or email WBSCM.servicedesk@CACI.com



QUESTIONS?