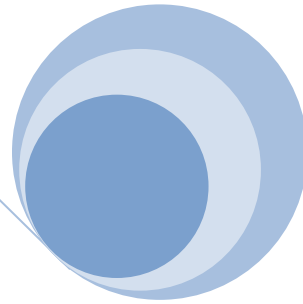


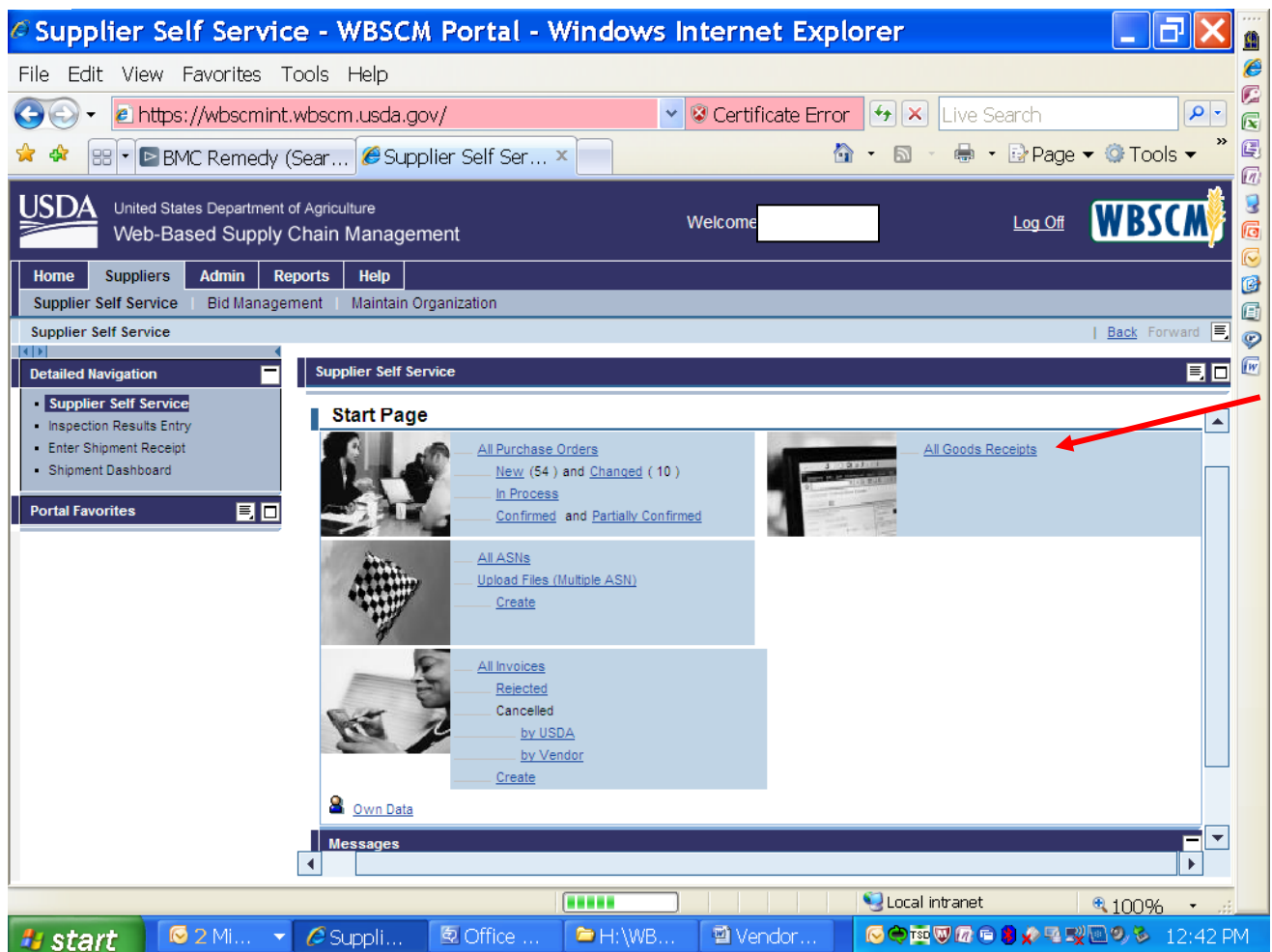
WBSCM-Goods Receipt Detail Report



GOODS RECEIPT DETAIL REPORT

Another useful report to view prior to invoicing is the Goods Receipt Detail Report. This report provides information on created ASNs as well as the Goods Receipt entered for each ASN.

1. After logging into WBSCM, start the transaction using the following Portal path:
Suppliers tab → Supplier Self Service folder → Supplier Self Service → All Goods Receipts.



GOODS RECEIPT DETAIL REPORT

Goods Receipt Detail Report - SAP NetWeaver Portal - Windows Internet Explo...

File Edit View Favorites Tools Help

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Home Operations Finance Suppliers Admin Reports Help

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Goods Receipt Detail Report

Detailed Navigation

- Order and Shipment Quantities and
- Top 10 Materials
- Sales Volume for Product Hierarchy
- Order Discrepancy Report between
- Customer Business Partner Relation
- Goods Receipt Detail Report**
- Material Outlay Report
- Order Status Report
- NW Delivery Calendar Report
- Stocks at Subcontractor
- International Transportation Report
- Multi-Food Received Shipment Rep
- Multi-Food Requisition Report
- Domestic Price Support Report
- Received Shipment Report
- Requisition Status Report
- Redistribution/Redonation Detail Re
- Value of Materials Received - Multi
- Value of Materials Received - Dom

Portal Favorites

Reports : Input Criteria

Execute

Goods Receipt Detail Report

Reset Values Show Variants

Purchase Order: To

PO Create Date: To

Purchasing Doc. type: To

PO Delivery Date: To

Material: To

Bid Invitation Num.: To

Plant: To

Sold-to Party: To

Ship-To Party: To

Vendor: To

Freight Forwarder: To

Load Point: To

ASN Number: To

Local intranet 100%

- You should be able to search on any of the criteria listed above by entering values such as the Purchase Order, PO Creation Date, Material, Freight Forwarder, Load Port, etc. Click on the **Execute** to run the report. The criteria may be a single item or a range.

Goods Receipt Detail Report - SAP NetWeaver Portal - Windows Internet Explo...

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Home Suppliers Admin Reports Help

Supplier Self Service Bid Management Maintain Organization

Goods Receipt Detail Report [Back Forward]

Detailed Navigation

- Supplier Self Service
- Inspection Results Entry
- Enter Shipment Receipt
- Shipment Dashboard

Portal Favorites

Supplier Self Service [History Back Forward]

Goods Receipt Detail Report [Go Back]

View GR_STATUS [Print Version Export]

Sold-To Party	Sold-To Name	Ship-To Party	Ship-To Name	Ship-To City	Ship-To State	Plant	Plant Desc.
4906096	WORLD FOOD PROGRAMME	5906058	DIRE DAWA			1500	INTERNATION
4906096	WORLD FOOD PROGRAMME	5906058	DIRE DAWA			1500	INTERNATION
4906096	WORLD FOOD PROGRAMME	5906138	NAZARETH			1500	INTERNATION
4906096	WORLD FOOD PROGRAMME	5906138	NAZARETH			1500	INTERNATION
4906010	CATHOLIC RELIEF SERVICES	5906059	DJIBOUTI			1500	INTERNATION
4906010	CATHOLIC RELIEF SERVICES	5906059	DJIBOUTI			1500	INTERNATION
4906010	CATHOLIC RELIEF SERVICES	5906059	DJIBOUTI			1500	INTERNATION
4906096	WORLD FOOD PROGRAMME	5906080	KABUL			1500	INTERNATION
4906096	WORLD FOOD PROGRAMME	5906080	KABUL			1500	INTERNATION
4906096	WORLD FOOD PROGRAMME	5906080	KABUL			1500	INTERNATION

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start Inbox - M... 2 Inter... H:\WBSC... GOODS R... 6:01 PM

- You may click on the arrow above to close the “navigational” panel in order to see more of the GR Report.

Goods Receipt Detail Report - SAP NetWeaver Portal - Windows Internet Explo...

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Home Suppliers Admin Reports Help

Supplier Self Service Bid Management Maintain Organization

Goods Receipt Detail Report Back Forward

Supplier Self Service History Back Forward

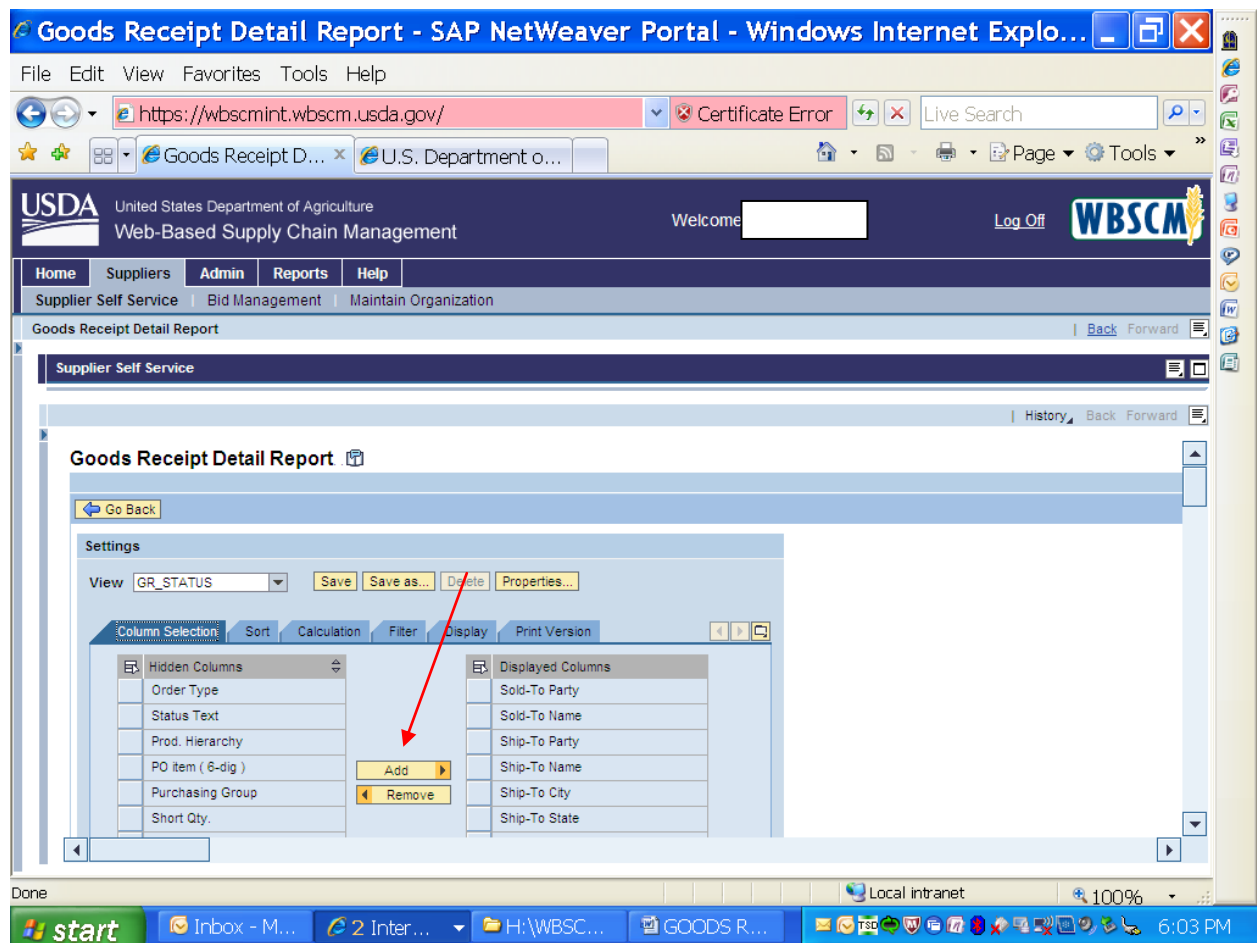
After Unload ?	Carrier Present ?	Agent name	Refrig. Eq running ?	Unit Temp (F)	Interior Temp (F)	Commodity Temp (F)	Damaged Comments	Comments
				0.00	0.00	0.00		
				0.00	0.00	0.00		TEST
				0.00	0.00	0.00		TEST
				0.00	0.00	0.00		TEST
				0.00	0.00	0.00		TEST
				0.00	0.00	0.00		T
				0.00	0.00	0.00		
				0.00	0.00	0.00		TEST

Filter Settings

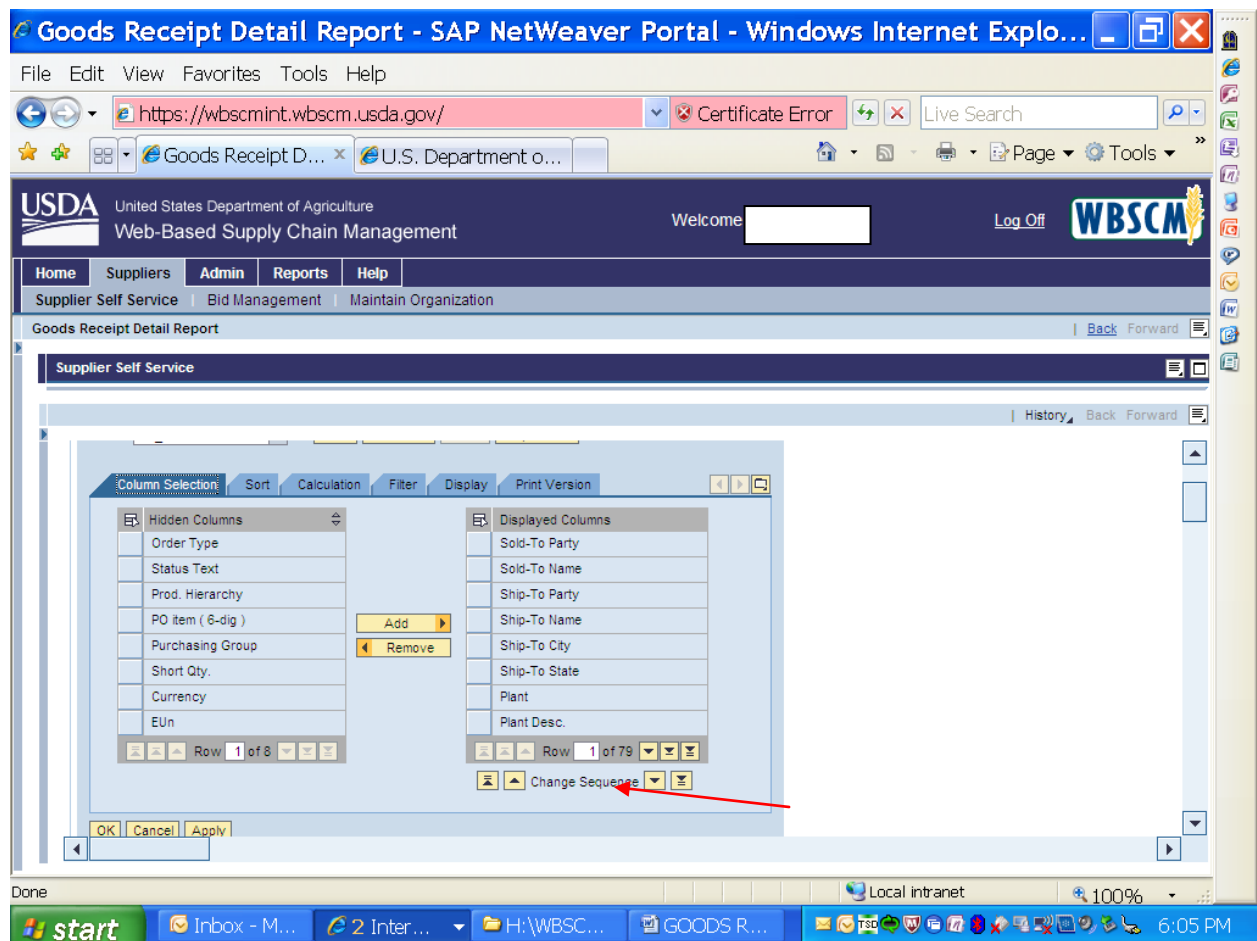
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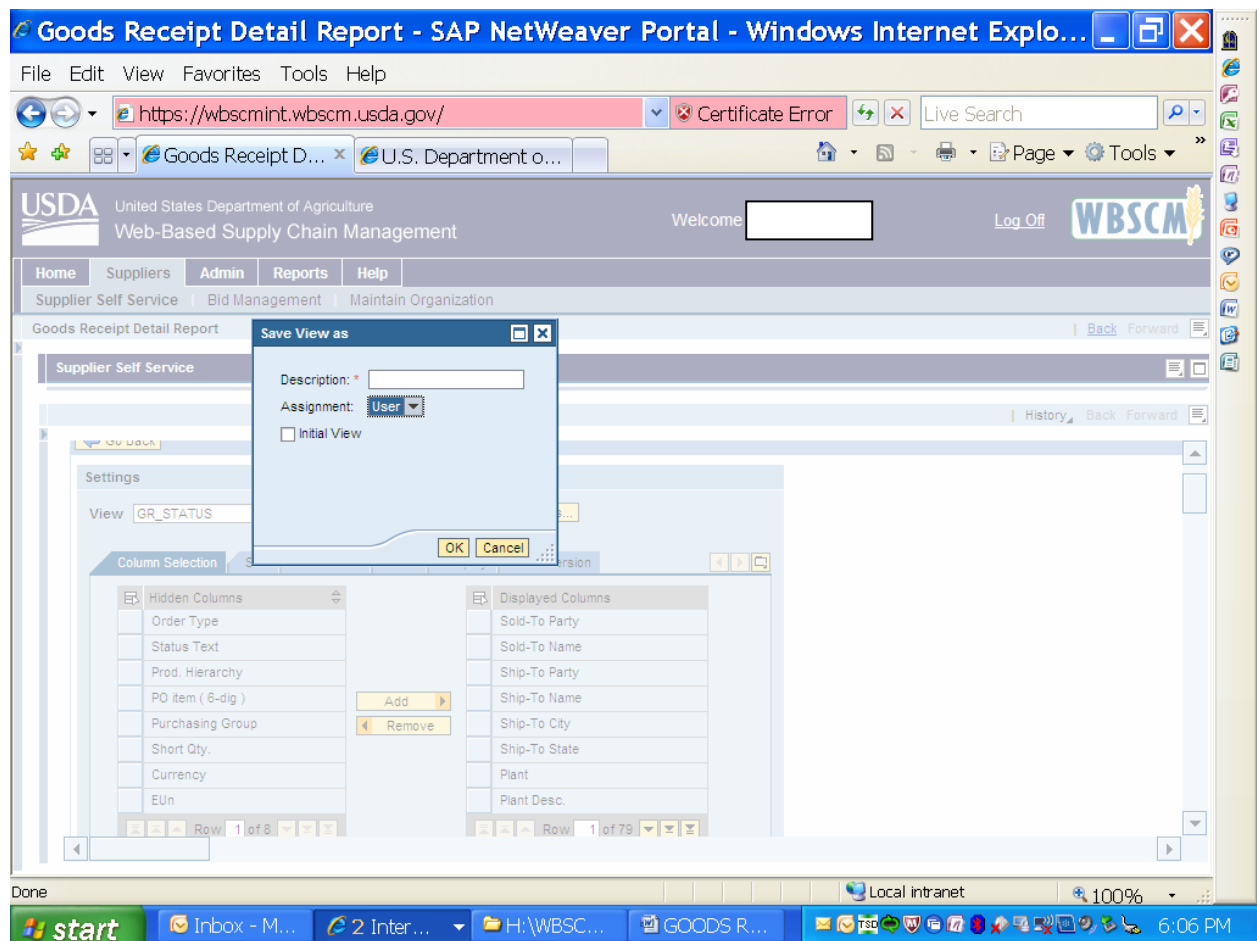
4. Use the scroll bar at the bottom of screen to scroll over to the end of the report. You may also utilize the “Filter” feature to narrow down your list or the “Settings” feature to customize the report by adding or deleting columns.



5. After you have clicked on “Settings”, you are then able to add or remove column on the report by selecting the specific field name and then click “Add” or “Remove”.



6. After you have added or removed the desired fields, you may click "OK" to save the changes to the report. As pointed out above, you may also change the sequence in which the columns of information are displayed in the report.



7. Click the “save” button at the top of the screen and enter a description for the template. Then you may select that template name to reflect the same format with the same column values in future reports.

Goods Receipt Detail Report - SAP NetWeaver Portal - Windows Internet Explo...

File Edit View Favorites Tools Help

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Goods Receipt ... U.S. Department ... BMC Remedy (Sea...

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Home Operations Finance Suppliers Admin Reports Help

Procurement | Order Processing | Recall Administration | Warehouse Management | Complaint Administration | Supplier Mgt | Ad-Hoc Reporting

Goods Receipt Detail Report | Back Forward

Material	Requested Qty.	Requested Del. Date	Purchase Order #	PO Line Item	PO Qty.	ASN Qty.	Good Qty.	Good Qty. (in CS)	Document Ref. Number	Means of Tr
100609	730	10/05/2011	4200000348	1	29,200	0	0			
	730	10/05/2011			29,200	0	0			
	730	10/05/2011			29,200	3,600	0		6100020142	Rail Car
	730	10/05/2011			29,200	3,600	0		6100020654	Rail Car
	730	10/05/2011			29,200	3,660	0		6100023238	Rail Car
	730	10/05/2011			29,200	3,620	0		6100023294	Rail Car
	730	10/05/2011			29,200	3,620	0		6100023590	Rail Car
	730	10/05/2011			29,200	310	0		6100025694	Truck
	730	10/05/2011			29,200	3,660	0		6100025782	Rail Car
	730	10/05/2011			29,200	3,590	0		6100026142	Rail Car
	730	10/05/2011			29,200	3,540	0		6100026188	Rail Car
	730	10/05/2011			29,200	0	3,572		5000021796	
	730	10/05/2011			29,200	0	3,494		5000021799	
	730	10/05/2011			29,200	0	3,648		5000021811	
	730	10/05/2011			29,200	0	3,616		5000021812	
	730	10/05/2011			29,200	0	3,601		5000021815	
	730	10/05/2011			29,200	0	310		5000021816	

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start Inbox ... H:\WB... 2 Int... 2 Mi... Vendor... 5:49 PM

- This report can also be printed by clicking on the **Print** button or downloaded into Excel by clicking on the **Export** button at the top of screen.

Goods Receipt Detail Report - SAP NetWeaver Portal - Windows Internet Explo...

File Edit View Favorites Tools Help

https://portal.wbscm.usda.gov/ Live Search

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Goods Receipt Detail Report [Back Forward]

Establishment #	Rail Car ID / BOL #	Date Shipped	Date Expected	Date received	Over Qty.	Damage Qty.	Reject Qty.	Rx. Qty. UoM	Signed By	Entered By
23-55951	HS 470719	09/07/2011	09/15/2011							
23-55952	N S 469386	09/08/2011	09/15/2011							
23-55953	TBOX 666020	09/14/2011	09/15/2011							
23-55954	BNSF 761102	09/14/2011	09/15/2011							
23-55955	TBOX 660293	09/15/2011	09/15/2011							
23-57170	9/21/2011	09/21/2011	09/15/2011							
23-55956	TBOX666471	09/21/2011	09/15/2011							
23-55957	TBOX 670940	09/22/2011	09/15/2011							
23-55958	TBOX 665360	09/22/2011	09/15/2011							
	HS 470719			09/28/2011	0	18	0	EA	Sharita Gibson	HASSENSA000
	N S 469386			09/28/2011	0	2	0	EA	Sharita Gibson	HASSENSA000
	TBOX 666020			10/03/2011	0	11	0	EA	Sharita Gibson	HASSENSA000
	BNSF 761102			10/03/2011	0	4	0	EA	Sharita Gibson	HASSENSA000
	TBOX 660293			10/03/2011	0	11	0	EA	Sharita Gibson	HASSENSA000
	9/21/2011			09/23/2011	0	0	0	EA	Sharita Gibson	HASSENSA000

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5:48 PM

9. The example above reflects additional fields of the report showing the receipted information in comparison to the ASNs entered for the shipment. The above screenshot includes but is not limited to the additional data on the Goods Receipt Detail Report reflected.

GOODS RECEIPT DETAIL REPORT

Goods Receipt Detail Report

View: **GR_STATUS** | Print Version | Export

Sold-To	GR_STATUS	Ship-To Party	Ship-To Name	Ship-To City	Ship-To State	Plant	Plant Desc.	Material	Material Desc.
49060	INTL_SHIPMENT_RECEIPT	PROGRAMME	5906058	DIRE DAWA		1500	INTERNATIONAL STATISTICAL 1500	130609	CORN
4906096	WORLD FOOD PROGRAMME	5906058	DIRE DAWA			1500	INTERNATIONAL STATISTICAL 1500		CORN
4906096	WORLD FOOD PROGRAMME	5906138	NAZARETH			1500	INTERNATIONAL STATISTICAL 1500		CORN
4906096	WORLD FOOD PROGRAMME	5906138	NAZARETH			1500	INTERNATIONAL STATISTICAL 1500		CORN
4906010	CATHOLIC RELIEF SERVICES	5906059	DJIBOUTI			1500	INTERNATIONAL STATISTICAL 1500	130539	CORN
4906010	CATHOLIC RELIEF SERVICES	5906059	DJIBOUTI			1500	INTERNATIONAL STATISTICAL 1500		CORN
4906010	CATHOLIC RELIEF SERVICES	5906059	DJIBOUTI			1500	INTERNATIONAL STATISTICAL 1500		CORN
4906096	WORLD FOOD PROGRAMME	5906080	KABUL			1500	INTERNATIONAL STATISTICAL 1500		CORN
4906096	WORLD FOOD PROGRAMME	5906080	KABUL			1500	INTERNATIONAL STATISTICAL 1500		CORN
4906096	WORLD FOOD PROGRAMME	5906080	KABUL			1500	INTERNATIONAL STATISTICAL 1500		CORN

- The GR Report can also be utilized to view the International Transportation Report (ITR) by selecting from the “view” field. Where the Goods Receipt Detail Report gives you information on the ASN and the Goods Receipt entered, the International Transportation Report (ITR) gives you detailed information on the Sales Order and the Purchase Order as well.

Goods Receipt Detail Report - SAP NetWeaver Portal - Windows Internet Explo...

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Supplier Self Service Bid Management Maintain Organization

Goods Receipt Detail Report Back Forward

Supplier Self Service History Back Forward

Goods Receipt Detail Report

Go Back

View: INTL_SHIPMENT_RE Print Version Export

Frt. Forwarder Name	Load Point	Bid Invitation	Sold-To Name	Ship-To Name	Purchase Order #	PO Line Item	PO Qty.	PO Ba
GEODIS WILSON USA, INC.	G-JACI-ALL	2000002791	WORLD FOOD PROGRAMME	MOMBASA	4200001795	1	8,000	EA
	G-JACI-ALL	2000002791		MOMBASA			8,000	EA
	G-JACI-ALL	2000002791		MOMBASA			8,000	EA
	G-NO-DST-B	2000002850		DJIBOUTI	4200001871	3	110	MT
	G-NO-DST-B	2000002850		DJIBOUTI			110	MT
	G-NO-DST-B	2000002996		DJIBOUTI	4210000086	1	7,300	MT
	G-NO-DST-B	2000002996		DJIBOUTI			7,300	MT
	G-NO-DST-B	2000002996		DJIBOUTI			7,300	MT
LIFELINK LOGISTICS	L-LCHI-ALL	2000001238	CATHOLIC RELIEF SERVICES	LOME	4200000778		16,000	EA

Done Local intranet 100% 6:12 PM

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Goods Receipt Detail Report - SAP NetWeaver Portal - Windows Internet Explo...

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Home Suppliers Admin Reports Help

Supplier Self Service Bid Management Maintain Organization

Goods Receipt Detail Report | Back Forward

Supplier Self Service | History Back Forward

Purchase Order #	PO Line Item	PO Qty.	PO Base UoM	Vendor Plant Descr.	Material Desc.	Record Type	Record Id	Item Qty.
4200001795	1	8,000	EA	BUNGE-DANVILLE IL	FLOUR, ALL PURPOSE BAG-50 KG	01 - Line Item	000001	8,000
		8,000	EA	BUNGE-DANVILLE IL	FLOUR, ALL PURPOSE BAG-50 KG	02 - Sched. Line	0001	0
		8,000	EA	BUNGE-DANVILLE IL	FLOUR, ALL PURPOSE BAG-50 KG	04 - Goods Receipt	1	0
4200001871	3	110	MT	BUNGE-DESTREHAN LA	SORGHUM BULK	01 - Line Item	000003	110
		110	MT	BUNGE-DESTREHAN LA	SORGHUM BULK	02 - Sched. Line	0001	0
4210000086	1	7,300	MT	BUNGE-DESTREHAN LA	SORGHUM BULK	01 - Line Item	000001	7,300
		7,300	MT	BUNGE-DESTREHAN LA	SORGHUM BULK	02 - Sched. Line	0001	0
		7,300	MT	BUNGE-DESTREHAN LA	SORGHUM BULK	04 - Goods Receipt	1	0
4200000778		16,000	EA	BUNGE-DANVILLE IL	CORNMEAL SOY-FORT BAG-HP-25 KG	01 - Line Item	000001	16,000

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- Just like the GR Detail Report, you can use the scroll bar at the bottom of screen to scroll over to the end of the report. You may also utilize the “Filter” feature to narrow down your list or the “Settings” feature to customize the report by adding or deleting columns.