

WBSCM Release 2.2.9.0 was deployed on March 8, 2012. Key changes in WBSCM functionality are described in these release notes.

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#### Vendor and Other External User Impacts

The following changes will impact USDA Suppliers or Freight Forwarders:

PRO - Vendor users deleted from WBSCM will no longer receive emails from WBSCM

Previously, a vendor user that was deleted from WBSCM was continuing to receive the Contract Change email. Now, deleted users will no longer receive emails from the system. (#9081)

PRO - Vendors will no longer receive error message when accessing vendor registration forms

Previously, vendors were receiving an error screen when attempting to print vendor registration forms. Now, changes have been made to the vendor registration program to check the initial values of system fields before invoking display messages. This means users will no longer receive error messages over vendor registration. (#9760)

PRO - Changes have been made to improve the bid response (offer) functionality

The following system behavior has been corrected:

1. Previously, the Output Preview displayed incorrect information on price overrides. In some instances, it displayed prior values. Now, it will display the correct data.
2. Previously, when entering scale prices for volume premiums over multiple pages, the prices on the previous page were not recording correctly. Now, these will save as you navigate between pages.
3. Previously, when overriding the current prices to \$1, the system was not recording the \$1 price and was instead displaying the previous price. Now, the \$1 price will be recorded.

The above three issues have been resolved with this defect. (#9958)

PRO - PO Output Preview will accurately reflect the appropriate pricing details

Previously, there were discrepancies in the PO values between the SUS PO Output and the SRM PO Output. This was due to an issue with the PO Sync Program. Now, the PO Sync Program has been fixed to ensure that the correct value is generated. (#9866)

PRO - Users will no longer receive QM Plant error

Previously, users would receive an inspection lot error: "QM Plant UOM does not match PO Line UOM" for bulk sorghum. This would occur because the code was not selecting the correct inspection plan. Now, the code is pointed at the correct inspection plan so users will no longer receive this error message. (#9763)

PRO - ASN Report allows users to enter range of POs and Dates as selection criteria; users can now create variants for this report

Previously, the Advanced Shipment Notification (ASN) Report would not allow users to enter a range of Purchase Order (PO) Numbers or a range of dates. Furthermore, users were unable to create variants for this report, forcing them to rebuild the query each time they needed to execute it. Now, selection criteria will include ranges and users will be able to create variants. (#8925)

PRO - Changes have been made to the output of the ASN Report

Previously, the output preview for the Advanced Shipment Notification (ASN) Report would show a dummy address under the ship-to location section. Now, the load point from the Purchase Order (PO) will display as the ship-to location. Furthermore, additional changes have been made to the report output, including:

- In the Information section, the contact person will be the actual contact person for the ASN - not the company.
- In the Delivery Information section, "Bill of Lading" has been changed to read "Establishment Number."
- In the Order Number/Item column, the Sales Order Number and PR Number will display, when applicable.

(#9022)

PRO - The PCA Report will now pull line item detail from the Approved PO Values

Previously, line item details on the PCA Report, such as load port and vendor plant, were displaying incorrectly. Now, the PCA Report will reference the Approved PO values. (#9537)

PRO - Converted Freight Forwarder Vendors will now display as part of their vendor organization during the user maintenance transactions

Previously, certain Freight Forwarders were converted to have a vendor role. In the User Vendor Admin transaction, the converted Freight Forwarders were not available for selection to add a user to the converted vendor. Now, the user relationships have been updated in SRM to delete the old business partner ID and add the new one. The interfaces were fixed so that SUS and SRM are communicating about user maintenance. Users will now see the converted freight forwarder vendors in the vendor organization as available for selection when creating the users. (#9775)

PRO - Enhanced sorting capabilities are available for Purchase Orders

Previously, when executing the "Display PO" transaction and during the PO creation process, purchase order items were created in a sequence based on Material Group, Purchase Requisition Number, PR item, etc. but did not group PO items by Multi-Stop Correlation Number. This made it more difficult to determine which PO items were part of the same Multi-Stop Shipment. Now, domestic POs can be sorted by Material, Material Group, and Multi-Stop Correlation Number. As a result, vendors will see PO items for the same Multi-Stop Correlation ID grouped together sequentially on the PO output. (#9089)

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Domestic Customer Impacts (SDAs/ITOs/Co-ops/RAs)

The following changes will impact domestic customers including State Distribution Agencies (SDAs), Indian Tribal Organizations (ITOs), Co-ops, and Recipient Agencies (RAs):

FUL - Pricing changes have been removed from the order status email notifications process

Previously, the order change notification program (the program that identifies changes made to an order and determines whether to send an email notification) would check for changes in pricing. Even though the system checked for pricing changes, it would not send an email to report out on price changes. Now, this program will ignore pricing condition changes when running nightly, and will not report out on pricing changes in the order change notifications. The impact of this change is that the program will run quicker and users will receive their order change notification emails sooner than previously. (#9428)

FUL – “Submit for Background Processing” button will be disabled after first click

Previously, the Order Upload program would create duplicate orders if the 'Submit for Background Processing' button was clicked multiple times after an upload had completed. Now, after the user completes an upload, clicking on the button will produce an error indicating to the user that you must re-select the existing file, rename the file, or provide a new file before an upload is possible. This would prevent users from accidentally uploading the same file multiple times. (#9694)

FUL - Timeouts and delays have been resolved for upload validation and material validation transactions

Previously, users were experiencing performance issues (proxy errors) with order upload validation and material validation if the material tag was Invalid or Blank. Users are no longer receiving the proxy error, but are instead seeing the status of the uploads summarized under the Message Type column in the Summary table. (#9207)

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#### International Customer Impacts

The following changes will impact international customers including Private Voluntary Organizations (PVOs), Non-Governmental Organizations (NGOs), and International Organizations (IOs):

FUL - WBSCM will no longer set a reason code at the time of saving or submitting an international complaint

Previously, when creating FAS and USAID Complaints, if users saved their drafted complaint prior to submitting it, an invalid Complaint Type of 'CT-Review' was being assigned. This is not a valid Complaint type for International complaints, which was creating issues during processing. Now, no reason code will be set during 'Saving / Submitting', which will resolve this problem. (#8072)

FUL - One nightly email will be generated to summarize order changes in lieu of an individual email being sent out for each change. Previously, an order change email was distributed to the relevant Private Voluntary Organizations (PVOs) and Freight Forwarders (FFs) by Sales Order line. This could result in many emails. Now, these changes will be rolled up into one nightly email that is distributed to summarize the changes. (#9177)

FUL - Header level pricing for USAID Sales Orders will now calculate correctly

Previously, the header price for USAID Sales Orders was changing when a user moved from the cart view to the catalog view. This was because the freight price was only included in the cart view header total. Thus, when the user moved to the catalog view, the freight prices were being removed and only the commodity price was being displayed. Now, when a user moves from the cart view to the catalog view, the price will remain unchanged. Note - there are still instances where the price will change when moving from the catalog view to the cart view, but this is only in instances whereby the default ship-to does not have a freight price defined for the selected material. (#9315)

FUL - Pricing changes have been removed from the order status email notifications process

Previously, the order change notification program (the program that identifies changes made to an order and determines whether to send an email notification) would check for changes in pricing. Even though the system checked for pricing changes, it would not send an email to report out on price changes. Now, this program will ignore pricing condition changes when running nightly, and will not report out on pricing changes in the order change notifications. The impact of this change is that the program will run quicker and users will receive their order change notification emails sooner than previously. (#9428)

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#### USDA-Internal Impacts

The following changes will impact internal users from FNS, FSA, AMS, FAS, & USAID:

Bid Evaluation Optimization System (BEOS)

PRO - Domestic Award Summary contains new information

Previously, information was missing from the Domestic Award Summary that displayed in BEOS. Now, the Domestic Award Summary contains the Fund and Commitment Item. The summary also includes the ability to filter by the Commitment Item. (#9777) (#9860)

Bid Invitations (Solicitations)

PRO - USDA can now publish the PCA for cancelled invitations

Previously, USDA could not publish the Procurement Contract Award (PCA) for cancelled invitations. Now, a checkbox (the "Cancelled Invitation" checkbox) has been added to this screen. By selecting the checkbox and the "Text Only" option, and entering the reason for cancellation in the Purchase Summary Description field, users can now publish the PCA for a cancelled invitation. (#8938)

Complaint Processing

FUL - WBSCM will no longer set a reason code at the time of saving or submitting an international complaint. Previously, when creating FAS and USAID Complaints, if users saved their drafted complaint prior to submitting it, an invalid Complaint Type of 'CT-Review' was being assigned. This is not a valid Complaint type for International complaints, which was creating issues during processing. Now, no reason code will be set during Saving / Submitting, which will resolve this problem. (#8072)

#### Data Management / Materials

DM - A new material group exists  
A new Packaging Material Group (#4212) has been created. This will provide the ability to associate materials with the new packaging group CTN-12/3.25 LB. (#10058)

#### Finance

FIN - Invoices are no longer hitting the FY12 budgets for 32A-Farbill and 6e  
Previously, the AP Invoice Payment documents generated with interest expense (GSL 6330) by the Inbound NPS Payment Document interface were posting the interest expense to the current year fund only, which was the incorrect functionality. Now, the interest expense amount will post against the fund code assigned to the PO. If sufficient funds are not available in the PO-assigned fund, a second interest expense line is required for the amount not available in the PO-assigned fund. This amount is charged to the current year fund. If the two line interest charge does not pass AVC Control, a budget transfer is required to cover the interest amount of line two and the document can be reprocessed. (#9611)

FIN - Ensure correct EFMS Obligation IDs are marked on the EFMS Outbound Interface  
EFMS Outbound Interface picked up the original obligation identifier numbers after a PO modification (i.e. changed the Fund). Now, the correct EFMS Outbound Interface Confirmation # and Obligation ID will be populated on the Interface after a PO modification. This will ensure the correct obligation identifiers are used in the NPS Interface File. (#9635)

FIN - EFMS Outbound Interface correction for Budget Fiscal Year Field  
Previously, some Purchase Order (PO) line items were failing on the EFMS Outbound Interface File because WBSCM was sending a Budget Fiscal Year (BFY) of 2011 instead of 2012. Necessary PO lines have been corrected to show BFY of 2012 on the EFMS Outbound Interface and the failure will no longer occur. (#9676)

FIN - Payments for invoice lines that were posted with a premium amount can now be processed  
Previously, invoice line items that were posted with a premium amount were failing in the NPS Outbound Interface. This resulted in payments failing to process via the FWADM Interface. Now, this has been fixed and payments will go through without issue. (#9735)

FIN - Data on the Program Cost 20% Excess Freight Report will populate correctly  
Previously, data on the Program Cost 20% Excess Freight Report was not populating correctly. Now, data has been uploaded for all fiscal years in BI PRD, which will resolve this data issue. (#10012)

#### Purchase Orders (POs)

PRO - Enhanced sorting capabilities are available for Purchase Orders  
Previously, when executing the "Display PO" transaction and during the PO creation process, purchase order items were created in a sequence based on Material Group, Purchase Requisition Number, PR item, etc. but did not group PO items by Multi-Stop Correlation Number. This made it more difficult to determine which PO items were part of the same Multi-Stop Shipment. Now, domestic POs can be sorted by Material, Material Group, and Multi-Stop Correlation Number. As a result, vendors will see PO items for the same Multi-Stop Correlation ID grouped together sequentially on the PO output. (#9089)

PRO - PR Item Number will display instead of shopping cart item number on Manual POs  
Previously, when adding a Purchase Requisition (PR) to a manual Purchase Order (PO), the shopping cart item number would display on the output preview. Now, the shopping cart item number has been removed, and a PR item number will display in its place. (#9089)

PRO - PO Output Preview will accurately reflect the appropriate pricing details  
Previously, there were discrepancies in the PO values between the SUS PO Output and the SRM PO Output. This was due to an issue with the PO Sync Program. Now, the PO Sync Program has been fixed to ensure that the correct value is generated. (#9866)

FUL - Updates were made to the Goods Receipt / Reversal authorization table  
Contracting Officers, Contracting Officer Representatives, and Inventory Management Specialists now have access to enter goods receipts. Contracting Officer Representatives from AMS and FSA now have access to reverse goods receipts. (#9037)

#### Quality Management (QM)

PRO - Users will no longer receive QM Plant error  
Previously, users would receive an inspection lot error: "QM Plant UOM does not match PO Line UOM" for bulk sorghum. This would occur because the code was not selecting the correct inspection plan. Now, the code is pointed at the correct inspection plan so users will no longer receive this error message. (#9763)

#### Reporting

PRO - ASN Report allows users to enter range of POs and Dates as selection criteria; users can now create variants for this report  
Previously, the Advanced Shipment Notification (ASN) Report would not allow users to enter a range of Purchase Order (PO) Numbers or a range of dates. Furthermore, users were unable to create variants for this report, forcing them to rebuild the query each time they needed to

execute it. Now, selection criteria will include ranges and users will be able to create variants. (#8925)

FUL - Fixes made to the Order Upload Tool and ZDOM/ZREQ sync program; PDF output for Material Outlay Report will no longer show duplicates of any sales order  
Previously, when SDAs executed the Material Outlay Report and exported it to PDF, they received duplicate records of each sales order. This was caused by a defect with the Order Upload Tool and was only occurring with orders loaded through this tool. Now, corrections have been made to the Order Upload Tool and the ZDOM/ZREQ sync program, so users will receive a comprehensive list of orders without duplicates. (#8952)

PRO - Changes have been made to the output of the ASN Report  
Previously, the output preview for the Advanced Shipment Notification (ASN) Report would show a dummy address under the ship-to location section. Now, the load point from the Purchase Order (PO) will display as the ship-to location. Furthermore, additional changes have been made to the report output, including:

- In the Information section, the contact person will be the actual contact person for the ASN - not the company.
- In the Delivery Information section, "Bill of Lading" has been changed to read "Establishment Number."
- In the Order Number/Item column, the Sales Order Number and PR Number will display, when applicable.

(#9022)

PRO – Reporting error messages have been resolved  
Previously, users experienced errors when searching for data for specific materials in any of the following reports: Multi-Food Received Shipment Report, Value of Materials Received (Multi-Food), Multi-Food Trend Report, Multi-Food Requisition Report, and Domestic Price Support Report. The error has been fixed. (#9209)

FUL - Extraneous text removed from XML file downloads  
Previously, there were extraneous tag values in the XML file downloads for fulfillment. These unnecessary tag values were stripped out from the Order Download, Catalog Download, and PO Download processes. (#9267)

PRO - The PCA Report will now pull line item detail from the Approved PO Values  
Previously, line item details on the PCA Report, such as load port and vendor plant, were displaying incorrectly. Now, the PCA Report will reference the Approved PO values. (#9537)

PRO - PO and Vendor details will be included in the PCA Report Output  
Previously, the PCA Report was not showing Purchase Order (PO) and Vendor details for certain bid invitations. Now, the report has been fixed to pull in this information. (#9553)

PRO - Error messages received during bidding process have been corrected  
Previously, users were receiving an error message whenever the system pulled data using the REFRESH or ONACTIONDELETE\_RESPONSE methods for the VIEW\_RESPONSES view during bidding. Now, the code has been corrected and users will not receive this error. (#9761)

PRO - Summary and detailed value for vegetable will be identical on the PCA Report  
Previously, the PCA Summary Value for vegetable oil was different than the value at the detail section on the PCA Report. Now, these values will be identical. (#9904)

PRO – The Purchase Order Item Change Monitoring Report has been created  
A custom report has been built to identify unwanted system changes made to the Purchase Order (PO) Quantity, Price, and Delivery Date. To run this report, the PO Creator or PO Maintainer will run this transaction after modifying the PO and before approval. The report will provide information on any changes that have been made, allowing the user to identify and make corrections before the PO is sent to the vendor. This report can be found at the following Portal location: Operations tab > Procurement tab > Contract Administration folder > Review folder > Purchase Order Item Change Monitoring Report link. (#9908)

PRO - New fields have been added to the Purchase Order Item Report  
New fields, such as the Corporate Vendor City, Corporate Vendor State, Vendor Plant City, and Vendor Plant State have been added to the Purchase Order Item Report. (#9909)

Sales Orders

FUL - Timeouts and delays have been resolved for upload validation and material validation transactions  
Previously, users were experiencing performance issues with order upload validation and material validation, which ensures that a material exists in the SDA's catalog before a Sales Order Upload was possible. Now, the timeouts and delays have been resolved, and users can quickly perform these transactions. (#9207)

FUL - Header level pricing for USAID Sales Orders will now calculate correctly  
Previously, the header price for USAID Sales Orders was changing when a user moved from the cart view to the catalog view. This was because the freight price was only included in the cart view header total. Thus, when the user moved to the catalog view, the freight prices were being removed and only the commodity price was being displayed. Now, when a user moves from the cart view to the catalog view, the price will remain unchanged. Note - there is still instances where the price will change when moving from the catalog view to the cart view, but this is only in instances whereby the default ship-to does not have a freight price defined for the selected material. (#9315)

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Security / User Administration

PRO - Converted Freight Forwarder Vendors will now display as part of their vendor organization during the user maintenance transactions. Previously, certain Freight Forwarders were converted to have a vendor role. In the User Vendor Admin transaction, the converted Freight Forwarders were not available for selection to add a user to the converted vendor. Now, the user relationships have been updated in SRM to delete the old business partner ID and add the new one. The interfaces were fixed so that SUS and SRM are communicating about user maintenance. Users will now see the converted freight forwarder vendors in the vendor organization as available for selection when creating the users. (#9775)

PMO Reference

BASIS - Tracking feature turned on for delivery dates table

The tracking feature has now been turned on for the Maintain Delivery Dates table (ZTISA\_CTLY\_DLYPD) for the FNS Catalog. This information will be provided to FNS, as needed. Data elements will be based on information currently in SAP, but will be validated with FNS. (#9941)

FUL - An error email will be generated for errors on the consolidation workbench

Previously, when the error count on the Consolidation Workbench reached 10 for a consolidation update request, an email should have been generated indicating whether data needed to be corrected. This error was not generating properly. Now, a requisition update error will be automatically sent to the Helpdesk. (#10052)

PRO - Data dumps related to the ONACTIONDELETE\_CONSTRAINT method have been resolved

Previously, in the backend system, users were receiving data dumps in the ZSRM\_BIDDING application due to a null object reference. The exception would occur whenever a report or transaction used the ONACTIONDELETE\_CONSTRAINT method. Now, this issue has been fixed and data dumps caused by this will no longer occur. (#9641)