

WBSCM Release 2.2.10.0 was deployed on April 19, 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 - Document frame on Public Procurement Page (for external users) has been enlarged  
Previously, the document frame on the Public Procurement Page (for external users) was too small; only four documents could be displayed at a given time. Now, the document frame has been enlarged. (#8968)

PRO - Bid Prices will no longer be erroneously replaced with \$1 on International Freight Bidding Conditions

Previously, freight bidders were experiencing an issue with their prices being updated to \$1. The root cause of this issue was related to a previous defect (#9958) and these changes were reverted back to return to service. A workaround will be documented and posted in the News and Announcements. (#10214)

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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 - ASN Shipment Notification emails are now sent to RA Order Managers  
Previously, ASN shipment notification emails were only sent to SDA Order Managers. Now, ASN Shipment Notification emails will also be sent to RA Order Managers for requisitions belonging to their organization that are part of the sales orders that have shipped. (#9088)

FUL - Received Shipment Report is now available to RAs  
Previously, RAs did not have access to the Received Shipment Report. Now, RAs have access to the Received Shipment Report. The report is listed as "Value of Commodities Received - RA". (#9243)

FUL - Order Change Notification jobs will complete and send emails earlier in the day

Previously, the Order Change Notification jobs were failing mid-way through the process. Now, this issue has been fixed so the entire job will run. An index has been added to the database to speed up the process and a re-import of the previous version of the "Order Change Notification Job" under a new name has been performed for benchmarking purposes. (#10145)

#### Receipting

FUL - GR Program will no longer pull lines with deletion indicators  
Previously, the Goods Receipt (GR) program was pulling lines with deletion indicators. Now, the program will disregard any PO line items flagged for deletion as these are not valid for receipting. (#9236)

FUL - XML tag in GR Upload File will now say "BOL ID" instead of "BOLLD"  
Previously, the XML tag in the Goods Receipt (GR) Upload File "BOLLD." Now, the tag is "BOL ID" to indicate the Bill of Lading Identification Number. XML files uploaded by external users to WBSCM should reflect this change. (#9314)

FUL - The status for Receipted Line Items will update to "Order Received"  
If a multi-food order has multiple delivery documents associated with it, the user will now have the option to create a Goods Receipt (GR) against these delivery documents one by one. Previously, only the line items associated with the first delivery document were updated correctly and changed to the status "Order Received." For the subsequent lines, which were associated with another delivery document, the user status updates failed. Now, the status will update correctly for all line items from multiple delivery documents that have been receipted. (#9830)

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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 - PVOs/IOs are able to use the 'Add to Cart' button when navigating the USAID catalog  
Previously, users were able to search for commodities in the USAID catalog, but were unable to add them to their carts. The product list would display, but the 'Add to Cart' button would not. Now, the 'Add to Cart' button will be displayed whenever catalog search results appear on the screen. (#9864)

FUL - Order Change Notification jobs will complete and send emails earlier in the day

Previously, the Order Change Notification jobs were failing mid-way through the process. Now, this issue has been fixed so the entire job will run. An index has been added to the database to speed up the process and a re-import of the previous version of the "Order Change Notification Job" under a new name has been performed for benchmarking purposes. (#10145)

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#### USDA-Internal Impacts

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

## BEOS

BEOS - Error message will no longer be displayed when executing the Award Summary and Overview Report

Previously, BEOS Administrators experienced CombineNet ASAP errors when viewing the Award Summary and Overview Report in the USDA International template. Now, users will not get this error. (#9534)

BEOS - Constraint entry issues have been fixed

Previously, users received an error in BEOS. They were able to work around the error by entering a constraint to award 140MT to all vendors for this particular line item. The PR Number and Line Item worked, but the constraint between 0 to 0 would not work. Now, the error has been fixed, and constraints can be entered without issue. (#9814)

## Finance

FIN - BL and FM have been reconciled for WBSCM documents

The Budgetary Ledger (BL) and Funds Management (FM) have been reconciled for the following documents: Purchase Orders (POs), Goods Receipts (GRs), Invoice Receipts, Subsequent Debits, FAS Funds Reservations, Payment Documents, Purchase Requisitions (PRs), and Long Term Contract (LTC) Funds Reservations. (#9945)

FIN – Funds Reservation Document will be updated when an FAS Purchase Requisition (PR) Line Item is marked for deletion

Previously, when a full shortfall is completed for an FAS Scenario, the earmarked document would still consume the first Purchase Requisition (PR) amount, even when the PR is marked for deletion. Now, the earmarked document releases the first PR amount and consumes the second PR amount. (#9805)

FIN - Changes have been made to the Invoice Approval Report

Previously, when a logistics invoice was posted via the Invoice Approval Report, changes made to the PPA fields on the line item were overridden. Now, adjustments have been made to the report to ensure data will not override these fields. (#9970)

## High Seas Diversion

PRO - Issues with High Seas Diversion process have been resolved

Previously, users experienced issues when adjusting sales orders during the high seas diversion process. Duplicate/redundant lines were created when removing items from the work area, completing a full diversion, or reloading the event. Furthermore, users were able to create diversions when follow-on documents such as a Goods Receipt (GR) or an Invoice were created in the system. Now, the duplicate line issue has been resolved and users will only see one line. Furthermore, users will receive an error message and hard stop when attempting to create a diversion for an order that has a GR or invoice in the system already. (#9994)

## Material Master (MM)

DM - A new external material group has been created

A new external material group '8905-311999' (MEAT, MISC) is available for assignment to new materials. (#10150)

## Purchase Requisitions (PRs)

PRO - Deleted PR Line Items will not be displayed when Managing Forecast Requisitions

Previously, deleted Purchase Requisition (PR) line items were displayed when performing the 'Manage Forecast Requisition' transaction. Now, deleted items will not be displayed on the Forecast PR. (#9493)

FUL - The PR value will impact Consumptions on the Funds Reservation Document

When approving multiple sales orders at once against an earmarked document, if the total value of the sales order exceeded the value on Funds Reservation (FR), the sales order was approved and PR is created without an earmark document. Now, if there are not enough funds on the earmark document, the sales order will not be approved and PR will not be created. (#9784)

PRO - Users will now be unable to delete a Replenishment PR when a corresponding PO exists

Previously, when a user tried to delete a warehouse Replenishment Purchase Requisition (PR) that was already on a Purchase Order (PO), the system would display a warning message for the user. If the user ignored the warning message, the system would delete the PR, creating inconsistency with the related PO. Now, an enhancement has been created to tighten controls for this process, so as to avoid the PO sync issues. A validation check and hard stop will now prevent the deletion of the PR if associated with an approved PO. (#9979)

## Purchase Orders

PRO - PO Item Quantity automatically updated per Schedule Line Items

Previously, there was no validation between the schedule lines and the line items on a Purchase Order (PO). Now, the PO Item Quantity will automatically be updated whenever a change is made to a schedule line item. (#6847)

PRO - Mass Price Update tool has been fixed to ensure that pricing isn't changed for line items with corresponding follow-on documents

Previously, the mass price update tool was unavailable when some items on the purchase order (PO) had an invoice from a prior delivery period. A workaround was created wherein users could add the conditions in mass by selecting the lines on the PO and adding a pricing condition. However, the logic was validating at the header level which prevented the update of multiple lines without any follow-on documents. Now, the requirements have been updated to update items based on their corresponding follow-on documents (Parked Invoices,

GRs, Approved Invoices, etc.) If these documents exist, the system will not allow an update, and an error message will display. (#9288)

PRO - Market Price Extension will only update for selected line items

Previously, the market price extension would update all line items, even when the user selected only one item. Now, the market price extension will only update the selected line item(s). (#9570)

PRO - Purchase Orders cannot be awarded to vendors and vendor plants in blocked or archived status

Previously, the system would allow a Purchase Order (PO) to be awarded to a Vendor Plant Business Partner (BP) even if the business partner were archived or blocked. Now, a custom validation has been added which will ensure POs are not awarded to vendor plant partners that are archived or blocked. (#9637)

PRO - PO Modifications will only occur when authorized by a user

Previously, every tenth record of the PO (i.e., line items 11, 21, 31, etc.) was being modified with unauthorized changes being made to their quantity and dollar amounts. Now, these modifications will not automatically occur. (#9632)

PRO - PO Pricing Changes will now save correctly on the PO Item Change Report

Previously, the PO Change Log would not save pricing changes if multiple changes were made for the same item during "Awaiting Approval" status. Now, this issue has been resolved and the pricing changes will save regardless of other changes made at the same time. (#10078)

PRO - Errors with Freight Linking Application have been resolved

Previously, users were receiving errors in the Freight Linking Application (which links the Freight PO to its corresponding Commodity PO). The page would not load properly, and users would receive a data dump error due to a null object reference. Now, the null object reference has been fixed so users will not get this error. (#9923)

#### Records Management (RM)

PRO - Enhanced search capabilities added to Records Management (RM) tool

Previously, users had difficulty locating documents saved in records management if the documents were not attached to a specific RM record. Now, a utility has been created allowing users to perform more comprehensive searches. Additionally, two new fields (Document Name and Type of Document) have been added so users can sort by these fields. (#10130) (#10086)

#### Reporting

PRO - PO Quantities and Values Report will no longer display Goods Recipient and Freight Forwarder at header level

Previously, on the PO Quantities and Values Report, the characteristics for the Goods Recipient and Freight Forwarder were not displaying correctly. Now, these characteristics will populate at the line item level - not the header level. This change is effective on Monday, April 23rd. (#7219)

PRO - Price Trend Analysis Report will now show pricing data

Previously, the Price Trend Analysis BI Report was not showing prices even though the Purchase Orders (POs) had been released. Now, a value will be reported for the price. (#8845)

PRO - Errors have been removed from web dynpro applications

Previously, users received errors in certain custom web dynpro applications, such as ZECC\_QUALITY\_CERT\_DE, ZSRM\_BID\_CRT\_PO\_CT, ZWDC\_WBSCM\_REPORTS, ZWEBRM\_UI\_BASE, and ZSRM\_PR\_CONSOLIDATION. Now, users will no longer get these errors. (#8916)

PRO - Selection Criteria enhanced on International Transportation Report and Pre-Positioned Warehouse Report

The International Transportation Report and Pre-Positioned Warehouse Report will each have updated selection criteria that now include Material Group and Purchasing Group. (#9767)

FIN - The BI Invoice Report contains the correct discount information

Previously, discounts on the BI Invoice Reports were incorrect when the invoice contained multiple line items. Now, issues with the ZTQM\_DISC\_DETA table have been fixed to resolve this problem. This change is effective on Monday, April 23rd. (#9920)

PRO - Partner functions on BI SRM/SUS reports are populating correctly

Previously, some of the partner functions on the BI SRM/SUS reports were not working correctly. Now, the values from the header and item level on the SUS PO are being reported correctly, including the vendor plant, shipping point, goods recipient, ship-to, freight forwarder, load port, and location. This change is effective on Monday, April 23rd. (#9926)

PRO - Changes were made to the International Transportation Report and Pre-Positioned Warehouse Report

Previously, the substitutable line items were not reporting consistently between Pre-positioned Warehouse and Sales Order requirements. Now, changes have been made to two reports to provide consistency to manage both scenarios. The International Transportation Report will display all line items for the substitutable grouping and the PR Delivery Date will be included in the selection criteria for this report. The Pre-Positioned Warehouse Report will now include the field PR Sub Qty which will be populated if the generic flag is blank and the substitutable ID is not populated. Also, the PR Qty field on this report will be converted the Sales Order Unit of Measure. (#9952)

FUL - The NDB Report includes data on budgeted and non-budgeted funds

Previously, certain data was not populating correctly on the NDB Report. Now, sales order data for budgeted and non-budgeted funds will be counted and reported under the Bonus Fund and Bonus Dollars categories on the NDB Report. (#9991)

#### Sales Orders

FUL - Invalid URLs replaced with valid URLs

Previously, certain custom ISA applications (such as Domestic Order Entry, International Order Entry, Create/Display FNS Complaints, etc.) were generating a number of invalid links resulting in HTTP return-code errors. Now, the links have been corrected, and users will no longer receive an error when clicking on the links. (#5267)

FUL - Order Change Notification jobs will complete and send emails earlier in the day

Previously, the Order Change Notification jobs were failing mid-way through the process. Now, this issue has been fixed so the entire job will run. An index has been added to the database to speed up the process and a re-import of the previous version of the "Order Change Notification Job" under a new name has been performed for benchmarking purposes. (#10145)

## Security

FUL - Security roles for Movement Type transactions have changed

Movement types allow users to re-categorize commodities within the warehouse (blocking them, scrapping them, increasing the quantities, decreasing the quantities, etc.) Previously, certain users did not have access to certain movement type transactions. Now, access to movement types #562 (goods receipt reversal) and #343 (unlock stock) have been added to the following roles: FNS Order Manager (for reversing GR for orders sourced from a warehouse), and Contracting Officer - AMS, Contracting Officer - Domestic FSA, Contracting Officer - International FSA, Contracting Officer - Traffic FSA, COR - AMS, COR - Domestic FSA, COR - International FSA, and COR-Traffic FSA (reversing GR for orders sourced from third party.) (#9069)

SECURITY - Legacy roles no longer have access to the DEV and SIT Portals

An analysis was done, approach developed, and tasks executed to clean up the legacy portal security roles in the DEV and SIT environments. The goal of this task was to prevent new users from being assigned legacy or integration folder roles, as well as to discontinue maintenance on legacy roles. (#9148)

PRO - Users with Inactive IDs can no longer make PO modifications

Previously, PO data sync issues were observed in the system if a PO associated with an inactive requested were modified. This is a known error for SAP, and SAP has provided a utility (deployed as part of this fix) that can be run on demand to change the Requester on a given PO. Now, when a Requester leaves the organization (and his or her system account has to be deactivated), his/her ID reference on POs will be replaced with that of an active user. This will prevent the sync issues related to Requester IDs when such POs undergo subsequent modifications. (#9856)

## PMO Reference

PRO - Batch Job Items in 'Finished' status will be removed from the queue after they are completed

Previously, completed items (in 'Finished' status) that were part of the SRMCALLMON batch job were not clearing with the overnight job (SRM\_CALL\_HANDLER\_REPORT3). Now, these jobs will be automatically cleared from the queue as soon as they are completed. (#9907)

PRO - Offers will be linked to the correct Vendor Response

Previously, when certain vendors attempted to submit a vendor response, they received an error message: "Not all offers have been submitted," even when the offer was in "pending" status. This was because WBSCM was trying to link the wrong offer to the vendor response. Now, WBSCM will locate the correct response to link when submitting the vendor response, so this error does not occur. (#10073)

FUL - Data inconsistencies between material numbers on requisitions and in backend tables have been resolved

To reset the error count for requisition updates in WBSCM, developers needed to modify a table. When making changes to this table, materials needed to be converted to twenty digits. The change in material numbers created data inconsistencies between the values in the table and the values on the requisitions in the Consolidation Workbench (CWB). These data inconsistencies will be temporary. (#10051)

FUL - Messages about CWB background job will be written to the job log instead of the spool

Previously, spool output was not created consistently for the Consolidation Workbench (CWB) Requisition Update background job. Now, messages will be written to the job log instead of the spool to document basic information about what happened during the background job. (#10053)

FUL - Checkbox for "Check Middleware Distribution?" has been turned on in Production environment

Previously, certain sales orders have failed replication in the backend systems, causing errors for the users. This was due to a checkbox "Check Middleware Distribution?" that was not turned on in the Production environment. Now, this checkbox has been turned on, so the batch job that handles replication can run without error. (#10185)