

Air Force Security Assistance and Cooperation Directorate

Advancing National Security by building global partnerships one case at a time



WWRS Orientation Training



Operational Logistics

Jan 2015 v1

"This briefing is for information only. No US Government commitment to sell, loan, lease, co-develop or co-produce defense articles or provide defense services is implied or intended."

AFLCMC/WFNJ case no. 6661 applies for tracking and record keeping purposes.

AFLCMC ... Providing the Warfighter's Edge



WWRS



- **WWRS has made a concerted effort to provide tools to the customer to make the WWRS experience as user friendly as possible**
- **The WWRS program success is dependant on you, our customer**
- **We are always open to recommendations to improve the program efficiency. We welcome your suggestions and feedback**



Overview



- **Seller Startup**
- **How to get WWRS Access**
- **Inventory**
- **WWRS Eligibility Requirements**
- **Lot Buys**
- **RDO Manager**
- **Reports**
- **Buyer Tools**



Seller Startup





Seller Startup



- **Seller Participation**

- Eligibility

- WWRS Letter of Request (LOR)
 - WWRS Letter of Offer and Acceptance (LOA)
 - The WWRS “Q” or “G” Case

- Seller Responsibilities

- Internet Access/E-mail
 - Minimum Order Value (MOV)
 - Points of Contact
 - Listing Materiel For Sale
 - Inventory Integrity
 - Responding to Queries
 - Directing Shipment
 - Materiel Conformance
 - SDR Replacement



Seller Startup

Administration

- Account Information
- Manage Weapon Systems

Catalog

- NIIN Research

Seller Tools

- Offers/Add Item
- Load Inventory/Multiple Items
- Open Broadcasts
- Open RDOs
- Open SDRs
- Open Short Shipments
- Delete Inventory
- Download Inventory
- Download Orders
- Seller Rating Explanation

Buyer Tools

- Broadcasts

Utilities

- Background Job Executions
- Research Items

Reports

- Demand History Report
- Open Req Xref Report
- Seller Activity Report
- Seller Inventory Report
- Seller Sales Report
- Buyer Activity Report
- Buyer Sales Report

Dashboard
RDO Manager

Account Information

Update account information, add and modify identifiers and set price rules for accounts and identifiers

Description			
Bandaria Air Force	Modify	Identifiers	Price Rules

The WWRS PMO establishes the initial account upon receipt of a signed LOA and identification of WWRS Points of Contact. Any changes to POC information, authorized selection and pricing variables, and field option definitions are the responsibility of the seller to modify. Clicking the Account Information link will display the account(s) to which the current user has been granted access.

A new 2875 is required for new users and when an e-mail address is requested to be changed.



Seller Startup



10.1.4 User Access

- User access is managed at either the account level or identifier level
- Those users with account access, also called account super users, automatically have access to all identifiers specified in that account. However, user access can be granted to specific identifier(s)
- Role Required (SELLER) – Note: In order to have access to modify account level information, access must be granted at the account level
- All users that have identifier level access only may modify the identifier(s) to which they have access, but cannot modify account level information



Seller Startup



10.1.3 Add / Modify Identifier

- To add a new account identifier, contact the Program management office (PMO) or seller POC click the account identifier and then the add link in the top right hand corner
- To modify an existing identifier, click the Modify link next to the identifier to be modified
- Whether adding or modifying an identifier, the following data is collected and used at the identifier level
- Unless specified at the identifier level, all account level information and parameter options apply to the identifier



Seller Startup



Welcome - XY - 34 ! [Log Off](#)

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Manage Weapon Systems

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Seller Activity Report
Seller Inventory Report
Seller Sales Report
Buyer Activity Report
Buyer Sales Report

Dashboard

Account Identifiers

View, add, modify, identifiers for the account and set price rules on for the identifier

Description	Modify	Price Rules
ANINTEST918	Modify	Price Rules
XY-AB2-SUR	Modify	Price Rules
XY_SURPLUS	Modify	Price Rules
XY_SUR_AB	Modify	Price Rules

An account identifier is defined as a logical grouping of inventory within a single WWRS seller account. The seller may have as many account identifiers as they see fit, but at least one identifier per account must be established. All materiel listed for sale is listed under an account identifier. Account level parameters can be overridden and can vary among different identifiers from the same seller.

You can view your account identifiers by first selecting the account information tab, then select the account identifier link.



Seller Startup

- **Identifier Name:** The unique name, per account, of the identifier (can only be specified when the identifier is added. This cannot be modified)
- **Minimum Order Value:** Same as account level definition
- **Enforce MOV:** Same as account level definition
- **Offer Expiration Date:** For each identifier, the seller may choose to list inventory for a finite amount of time by choosing an Offer Expiration Date (optional)
 - By selecting an expiration date, any inventory listed under this account identifier will be deleted on the specified day



How to gain WWRS Access



WorldWide Warehouse Redistribution Services

Logistical Solutions For The Global Community



Access Website



- **Go to AFSAC Online**
 - <https://afsac.wpafb.af.mil/>
- **Click “Apply for AFSAC Online and/or SAMIS Account”**



DD Form 2875



- <https://afsac.wpafb.af.mil/>
- Send the completed DD 2875 package (DD 2875, System Rules of Behavior, Notice and Consent, and Embassy Approval (if OCONUS)) to your CCM or Foreign Liaison Officer (FLO) dependent upon your current country procedures for form submission. Users who do not have FLO representation, or who cannot submit the form directly to their CCM may submit the form to: afsac.computer.security.manager@us.af.mil for processing.

Foreign National (Representative/Military/Contractor)

<u>Instructions</u>	Includes Foreign Nationals, Foreign representatives and Contractors employed directly by the country (I.E. Freight Forwarder employees, FLO Office employees, Embassy personnel, and any US citizen employed by a Foreign Country. Personnel located outside of the United States must forward their request for access through their Embassy in Washington DC unless AFSAC FLO has a delegation letter. Ensure you review all links to left and supply all needed information
<u>Embassy Approval</u>	
<u>SAMIS</u>	
<u>AFSAC Online</u>	
<u>FETODS (ITO/ETO)</u>	



DD Form 2875



- <https://afsac.wpafb.af.mil/>
- Follow instructions link and send fully completed form to afsac.computer.security.manager@us.af.mil for processing.

U.S. Government (Civilian/Military/Contractor)

Instructions	
SAMIS	
AFSAC Online	Includes AFSAC and ALC employees, AF and DOD supply source employees, U.S. Government employees & Contractors which includes Security Assistance Officers (SAO's) and employees working in overseas locations such as the Logistics Support Group (LSG). Ensure you review all links to left and supply all needed information
FETODS (ITO/ETO)	
CMCS	



DD Form 2875



- **Why do I need it?**
- **Who needs it?**
- **What is it for?**
- **How do I fill it out?**
- **What is the coordination process?**
- **E-mails accounts for the 2875, can I change?**





DD Form 2875



- **All WWRS users must have their own account (user name/password) to gain access to reports responding to Redistribution Orders**
- **Registered POC's will receive the daily e-mail requesting action/response**
- **It is also possible to send the daily e-mail to an organization box**
- **Recommend the FLO at AFSAC have ACCOUNT access and two in country POC's**



DD Form 2875 (continued)



- **Important for new incoming POC's to start the process as soon as possible**
- **One user, one account (USER NAME/PASSWORD)**
- **E-mails accounts can be changed with a NEW 2875**
- **WWRS grants access currently with an AFSAC On Line account**



Website Troubles??



- **Please download and fill out our WWRS Troubleshooting Document if you are having problems logging onto or difficulties while logged onto the WWRS website**
- **Please fill out completely (questions 1 through 12)**
- **Send completed troubleshooting document to PMO mail box afsac.wwrspmo@us.af.mil with a brief explanation of what is happening (screen shots are strongly recommended so our programmers can see what you have seen)**



Inventory





Inventory (Data set uploads)



- **Upload Dataset (Inventory)**
 - Datasets are text files that consist of multiple transactions (Section 12 of the WWRS Handbook)
 - Can input directly to WWRS or can be e-mailed on excel spreadsheet to afsac.wwrspmo@us.af.mil
 - Lists must include **National Item Identification Number (NIIN)**, quantity, condition code, and unit price
 - Eligible materiel is: materiel previously obtained via FMS, supply condition code “A” (serviceable), and not rejected items such as SME, hazardous, shelf life, etc.
 - Results usually require a response from the seller once inventory is loaded. Examples would be no price, haystack cannot find the item, incorrect NSN, multiple listings



Inventory (Data set uploads)



- **Research Items / Offers**

- The capability exists to provide a dataset of items through the website to determine WWRS eligibility and to view any listings (for sale) provided by the seller
- The format for each item uploaded can be viewed in Appendix A, section 12.5 of the WWRS Customer Users Guide
- Dataset upload formats, and the details of each item researched is discussed in the display items researched section below
- Documents must have the 01 (record identification number) before the NIIN – Column 1



Inventory (Data set uploads)



Welcome - XY - 34 !

Log Off

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Open RDOs

Open SDRs

Open Short Shipments

Delete Inventory

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Load Inventory/Multiple Items

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Broadcasts

Utilities

Background Job Executions

Research Items

Upload Inventory

This will guide you through uploading inventory from a text (extension ".txt"), Excel (extension ".xlsx") or CSV(extension ".csv") file. The file format: [Dataset Upload Formats](#)

Step 1 - Make sure your file is in the correct file format.

Step 2 - Select Browse to find the file you would like to load.

Step 3 - Click "OK" button

Job Description:

Dataset:



Inventory (Data set Uploads)



Required	Required	Required	Required	Required	Required for all items purchased through PROs	Optional	Required	Required	Required
Record ID	Country Code	Seller Account*	Seller Identifier*	NIIN	Part Number	Cage Code	Cond Code (Must be Condition Code "A")	Quantity	Unit Price
"09" this is a constant value ("09") that triggers system to process record as a new offer.		*Seller Account is the country code followed by a three digit numeric series, 001. A country would have 002 and 003 for different services but the same selling country.	*Seller identifier is where you are placing the stock, using an alpha/numeric name with a LIMIT of 10 positions.						*use no decimal point, if price is 4.54, value of field is 454.
To create an upload file of new offers 1 Go to the "Offers" tab 2 Fill in all required information as listed above (optional as applicable) 3 Save file to your desktop 4 Log in to AFSAC ONLINE WWRs 5 Seller Tools//Load Inventory/Multiple Items 6 Upload file 7 Email sent to user's email with the upload results 8 User can also view upload results Utilities/Background Job File									



Inventory (Data set uploads)



- **Submitted Background Jobs**

- A background job (either a dataset upload or download) is performed when data is to be processed
- Processing the job will not interrupt requestor's ability to navigate to a different page
- Once job is complete, a summary email is sent to requestor
- Requestor can view status of background jobs submitted to WWRS via the Background Job Executions tab
- Once a job has completed, the job can be removed from this list by clicking on the garbage can on the far right



Inventory (Data set uploads)



You can delete a report by clicking on the waste basket

Welcome -- 0 ! [Log Off](#)



- Home
- About Us
- Buyer Information
- Seller Information
- PMO
- Resources
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- Contact Us

Administration

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Catalog

- NIIN Research
- Restricted Forever Items
- Suspended Items

Seller Tools

- Load Inventory/Multiple Items
- Delete Inventory
- Download Inventory
- Download Orders

Buyer Tools

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Utilities

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- Research Items

Reports

- Seller Activity Report
- Seller Inventory Report
- Seller Sales Report
- Buyer Activity Report
- Buyer Sales Report
- Open Req Xref Report

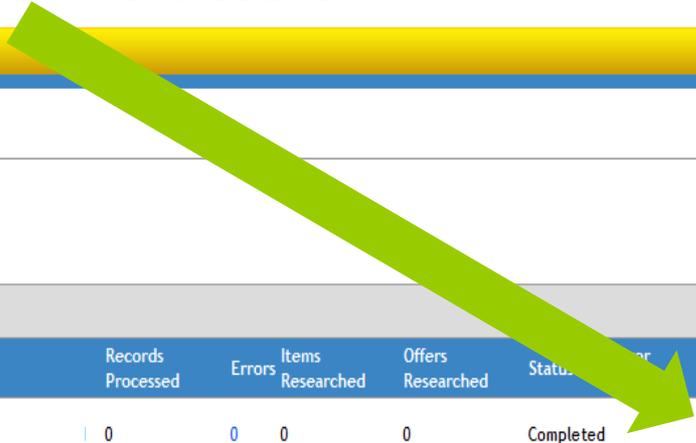
Background Job Executions

Status of jobs submitted



20 Rows Per Page

Submitted By	Submitted On ▲	Ended On	Job Name	Description	Records Processed	Errors	Items Researched	Offers Researched	Status	
WORLGL_WEB	5/12/2009 1:00:23 PM		Download Orders		0	0	0	0	Completed	
WORLGL_WEB	5/15/2009 4:46:51 PM		Download Orders		0	0	0	0	Completed	
WORLGL_WEB	5/27/2009 1:53:51 PM		Download Orders	orders missed details	0	0	0	0	Completed	
WORLGL_WEB	6/1/2009 2:10:29 PM		Download Orders		0	0	0	0	Completed	
WORLGL_WEB	7/21/2009 9:53:55 AM		Download Orders		0	0	0	0	Completed	
DAVISCA_WEB	9/10/2009 11:15:08 AM		Download Orders	rdo	0	0	0	0	Completed	
WORLGL_WEB	9/16/2009 3:29:15 PM		Download Orders	check packing slip w/ missing items	0	0	0	0	Completed	
SAHINAE_WEB	10/3/2009 1:11:26 PM		Download Orders	ercan	0	0	0	0	Completed	





Minimum Order Value (MOV)



- **Minimum Order Value (MOV)**
 - Prior to listing materiel on WWRS, the Seller must assign a minimum order value (in US dollars)
 - The minimum order value is the dollar amount on an individual order the Seller must receive for the transfer of materiel to be cost effective
 - The Seller can determine the minimum order value by adding the costs of locating the materiel, packing the materiel, shipping the materiel (as a consolidated shipment or stand alone) to the IIP, freight forwarder handling, and customs clearance charges
 - It is anticipated the minimum order value will vary from Seller to Seller based on the respective country transportation, labor rates, and policy for disposition of excess



Quantity X Price = MOV Formula (cont)



- **Why was it created?**

- Allows for the transfer of low dollar items to go to WWRS although above DoD price
- Gives buyer the opportunity to purchase these items
- FH advice code requisitions will NOT pick these up automatically due to above DOD price
- FW advice and RIC FWW are required when inputting the requisition
- Seller's MOV is advertised in WWRS inventory
- Became effective March 2011 on new inventory loaded / reloaded



Quantity X Price = MOV Formula (cont)



- **Example**

- Buyer would like to purchase all five of the seller's NIIN 005346275
- DOD cost is \$50
- Seller's minimum order value is \$500
- $5 \times \$50 = \250 , price is adjusted with MOV formula
- Price is now \$100 each to meet the minimum order value of \$500
- * Items must be **reserved in advance (by contacting the PMO)** and then the requisition dropped with RIC FWW



WWRS Eligibility Requirements





Eligibility Requirements



- **AECA requirements**
 - WWRS operates under the Arms Export Control Act (AECA) Section 21(m) “Return of Defense Articles.”
 - Materiel may be accepted if:
 - The defense article was previously transferred to an authorized country or organization under the AECA (FMS purchased)
 - Is not significant military equipment (SME) (as defined in section 47 (9) of the AECA)
 - Is in fully functioning condition without need of repair (condition code A)



ELIGIBILITY REQUIREMENTS



- **What can and cannot be sold (additional edits)**
- **Additional Item Eligibility Requirements**
 - When listing materiel for sale additional edits are performed to ensure transfer eligibility
 - Items meeting one or more of these edits must be reviewed by the WWRS PMO
 - Edits look for items restricted from transfer by WWRS in addition to SME
 - COMSEC Controlled Items, Classified Items, Explosives, Ammunition, Shelf Life, Hazardous Material, Chemical Weapons, etc.



Eligibility Requirements



- **Ammunition, CAD/PAD, Explosives**

- Items with the following codes are flagged for listing determination:

Federal Supply Classification (FSC) between 1281 and 1419

Federal Supply Classification (FSC) = 4925

Material Management Code (MMC) = AQ, MN, JB

- **Ammunition, Non-Explosive**

- Items with the following codes are flagged for posting determination:

FSC between 1001 and 1039

FSC between 1041 and 1280

FSC between 1420 and 1450



Eligibility Requirements



- **Shelf Life**

- Items with a shelf life less than 24 months are not eligible to transfer. These items may only be transferred under urgent conditions or as part of a pre-arranged transfer. Items with the following shelf life codes are reviewed.

Shelf Life Code = A, B, C, D, E, F, G, H, J, K, L, 1, 2, 3, 4, 5

(All of these codes indicate that the shelf life of the item is under 24 months)

- **Hazardous Materiel**

- Certain Hazardous Materiel is eligible for transfer through WWRS. Items with HAZARDOUS MATERIALS INDICATOR CODE (HMIC) "D", "N", "P" and items without a HMIC are eligible for posting. Items with HMIC "Y" will be flagged for determination of eligibility by the PMO
- Items with following codes are eligible for posting on WWRS:
Hazardous Item Code: N, O, P, Blank



Eligibility Requirements



- **Chemical Weapons**
 - Chemical weapons are not eligible for WWRS transfer, and are identified by the FSC 1040

- **Significant Military Equipment (SME)**
 - Significant military equipment is not eligible for transfer through WWRS. The following codes are possible indicators of SME, but are reviewed by the PMO for listing determination
 - Contact the US State Dept for all SME transfers (Third Party)
Demil Code = C, D, F, G, P



WWRS Process



- **How does WWRS manage these items?**
 - Materiel remains in the possession of the Seller until requisitioned
 - Seller and Buyer remain anonymous
 - WWRS is designed to conceal the identities of Sellers and Purchasers
 - The PMO uses its best effort to protect identities throughout the entire transfer process
 - Material passes through In-transient Inspection Point (IIP)
 - Visually inspected for the appearance of serviceability
 - Materiel is sanitized (removal of exterior markings which could indicate the previous foreign customer's identity)



WWRS Process

- **How does WWRS manage these items? (cont)**
 - Documentation is maintained, serial numbers recorded when appropriate, photographed, repackaged and shipped to the Purchaser
 - The Seller is liable for the serviceability of the materiel
 - Unserviceable materiel is either returned to the Seller's freight forwarder or disposed of at the Seller's expense
 - The USG assumes title to materiel once it passes inspection and transfers title to the Purchaser
 - The PMO maintains records of transferred assets' origin and destination, associated dollar values, requisition numbers, and serial numbers for management and audit purposes



Lot Buys





How to Market your Material



- **Lot Buys**

- A Lot Buy is defined as 20 or more line items selected by one buyer from one seller
- Depending on the value of the lot, the seller is entitled to certain program fee discounts (see chart on next slide)





How to Market your Material



- **Lot Buys (cont)**

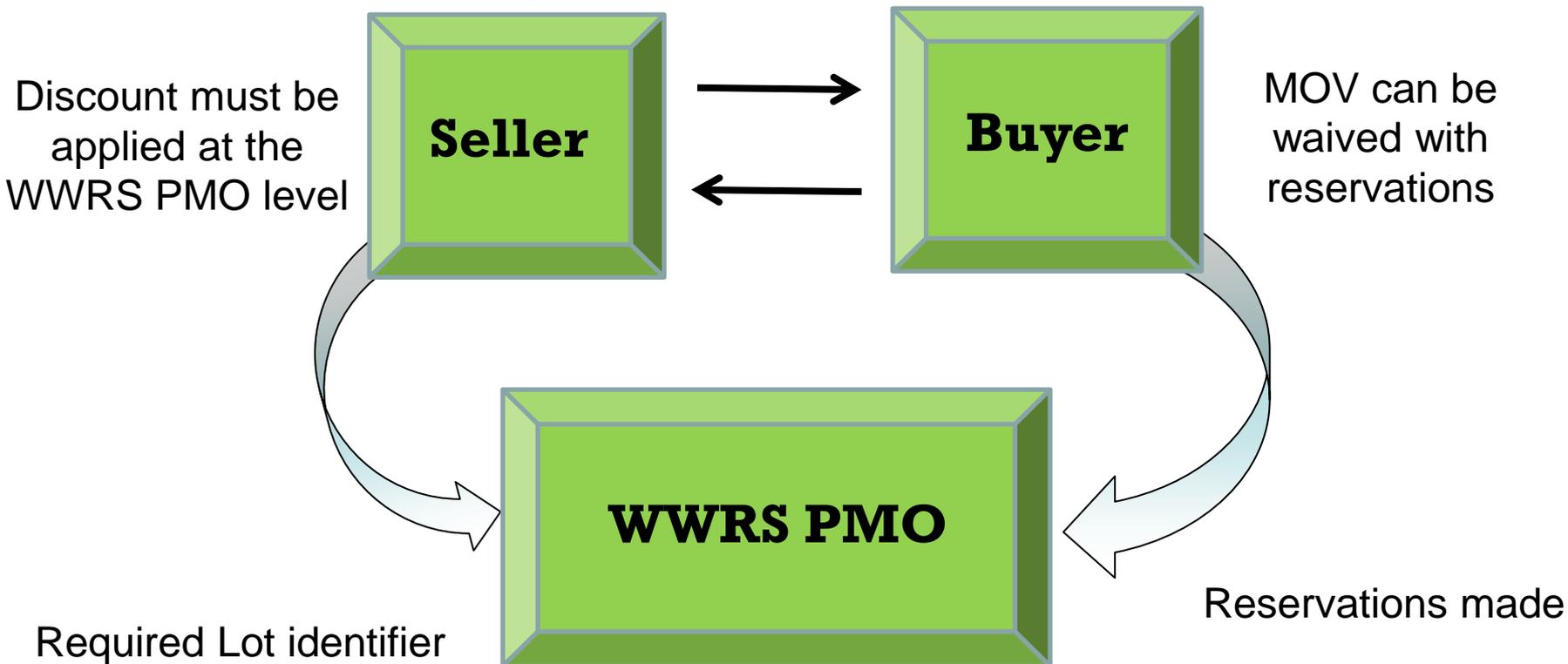
- The buyer may also be entitled to certain pricing discounts (negotiated between seller / buyer)
- A lot buy can be set up between two countries that know each other's identity or can be anonymous
- These discounts are specified by the seller, and are visible when building a lot buy
- WWRS PMO will initiate the transfer once the final negotiation is complete (you must contact the PMO before loading the inventory so PMO can reserve it in system)

Transfer Value (\$\$)	Discount (off standard WWRS fee)
< \$100,000	10% (fee 7.65%)
>= \$100,000	20% (fee 6.8%)



Lot Buys

WWRS sellers acts as the initiation point to the transfer by contacting the PMO to reserve the items



***NOTE: Each RDO is subject to the minimum WWRS Fee (currently \$ 200.00)**



RDO Manager





RDO Manager



INFOCON 3 UNCLASSIFIED INFOCON 3

WWRS Business Applications - Internet Explorer provided by USAF

https://afsaac.wpafb.af.mil/wwrsapp/servelet/AFSAC.SSO.Controller?services:HomePage

File Edit View Favorites Tools Help

Atlas2 WWRS Business Applic...

[Home] Welcome Ronald Sherrill

Orders Inventory Help

My RDOs

- 149 RDOs Awaiting Response
- 309 RDOs Responded to Awaiting Receipt at IIP

Suspended Requisitions

- 1 Suspended Item Suspensions
- 1 Restricted Item Suspensions
- 0 Purchase Approval Suspensions
- 0 Different Condition Inventory Suspensions
- 0 Cancellation Requests

Suspended RDOs

- 0 Suspensions - Comments Need Reviewed
- 0 Suspensions - Extension Requests Need Reviewed
- 10 RDO(s) w/ Qty on Hold at the IIP
- 4 Open Short Shipment Notifications
- 6 Open Return/Disposal Notifications
- 42 RDOs Awaiting Material Return
- 9 RDOs Awaiting Material Disposal

- [AFSAC On-Line Home Page](#)

Want to open another AFSAC-OnLine application? Click this link to open the AFSAC On-Line Home Page

- [FeedBack Form](#)

Click this link to report problems with this application or to submit an enhancement request



RDO Response



[Home] Welcome Ronald Sherrill

Orders Inventory Help

Requisitions

RDOs

- 149 RDOs
- 309 RDOs

MIPR

- Shipments
- Short Shipment Notifications
- Return/Disposal Notifications
- Awaiting Review

By Status

- Pending
- Open
- at IIP

Cancel / Extension / Comments

Respond (Shipping Information)

Home Page

Want to open another AFSAC Online application? Click this link to open the AFSAC Online application.

Allows user to add shipping information against open RDOs

- [FeedBack Form](#)

Click this link to report problems with this application or to submit an enhancement request

Suspended Requisitions

- 1 Suspended Item Suspensions
- 1 Restricted Item Suspensions
- 0 Purchase Approval Suspensions
- 0 Different Condition Inventory Suspensions
- 0 Cancellation Requests

Suspended RDOs

- 0 Suspensions - Comments Need Reviewed
- 0 Suspensions - Extension Requests Need Reviewed
- 10 RDO(s) w/ Qty on Hold at the IIP
- 4 Open Short Shipment Notifications
- 6 Open Return/Disposal Notifications
- 42 RDOs Awaiting Materiel Return
- 9 RDOs Awaiting Materiel Disposal

is://afsb.wpafb.af.mil/wrsapp/servlet/AFSAC.SSO.Controller?service=AddInspecti

Trusted sites | Protected Mode: Off

100%



RDO Response

Add Material Shipment

Enter information on the shipment

Shipped On (DD Mon YYYY format): 

Box Number:

* Mandatory

**Step 2, Input
the box number
(not required)**

**Step 3, click add
shipment**

**Step 1, Click
on the shipped
on date (not
required)**



RDO Response



Redistribution Orders Needing Material Shipped To IIP

Redistribution Orders Needing Material Shipped To IIP (Records 1-147 of 147)

DO Line	Enter	Released On	NSN	UJ	QWPC	Part Number	CAGE Code	Cond Code	Item Name	Status	Lot #	Order Value	WWRS Charge	Net Proceeds	Qty Due It	Awaiting Shipping Info	Add Qty	Qty To Ship
1285W001 (1)	NAV	27 Sep 2011	5960005427181EH	EA	1			A	ELECTRON TUBE	OK		\$23,550.40	\$2,001.78	\$21,548.62	20	Y	0	
1286W003 (1)	DHP	15 Oct 2011	5310001151823LE	EA	H												0	
1284W001 (1)	DTK	14 Oct 2011	5310001768112SX	PG	1												0	
1286W004 (1)	DHE	15 Oct 2011	4720000968593SX	EA	1												0	
286W001 (1)	SURPLUS	17 Oct 2011	4820002792787	EA	0	156437-1											0	
300W001 (1)	SURPLUS	29 Oct 2011	4820010458708SX	EA	1	ST7M398-1		A	VALVE,CHECK	OK		\$516.00	\$200.00	\$316.00	1	Y	0	
300W002 (1)	SURPLUS	29 Oct 2011	5320013341947SX	EA	0	NAS1919B04-02											0	
300W003 (1)	SURPLUS	29 Oct 2011	3110002671397BF	EA	1	3TKCL-17-24-13											0	
300W004 (1)	SURPLUS	29 Oct 2011	2990011447893	EA	Z	3018712											0	
1271W001 (1)	DTK	01 Oct 2011	5935012690918EH	EA	0			A	BACKSHELL,ELECTRICAL CONNECTOR	OK		\$525.00	\$200.00	\$325.00	5	Y	0	
1294W002 (1)	DHP	21 Oct 2011	1560009666805BF	EA	1			A	RING,LOCKING,ENGINE	OK		\$566.26	\$200.00	\$366.26	2	Y	0	
295W001 (1)	SURPLUS	27 Oct 2011	5330008526784SX	EA	1	2525104		A	GASKET	OK		\$94.00	\$200.00	(\$106.00)	100	Y	0	
1295W002 (1)	DHP	27 Oct 2011	4730010513084WF	EA	1			A	RESTRICTOR,FLUID FLOW	OK		\$735.66	\$200.00	\$535.66	1	Y	0	
295W002 (1)	SURPLUS	27 Oct 2011	5360013624670	EA	1	2543161		A	SPRING,HELICAL,COMPRESSION	OK		\$1,009.54	\$200.00	\$809.54	7	Y	0	
295W003 (1)	SURPLUS	27 Oct 2011	4730010407864	EA	1	2539509		A	STRAINER ELEMENT,SEDIMENT	OK		\$1,161.30	\$200.00	\$961.30	30	Y	0	
1295W002 (1)	SURPLUS 6	27 Oct 2011	5995005044598BF	EA	1			A	CABLE ASSEMBLY,SPECIAL PURPOSE,ELECTRICAL	OK		\$1,161.63	\$200.00	\$961.63	9	Y	0	
303W002 (1)	SURPLUS	03 Nov 2011	1560000532238BF	EA	1	53-32039-3		A	DOOR,ACCESS,AIRCRAFT	OK		\$7,965.00	\$677.03	\$7,287.97	3	Y	0	
1305W001 (1)	DHE	03 Nov 2011	5340003649562SX	EA	0			A	CATCH,FLUSH	OK		\$1,017.00	\$200.00	\$817.00	10	Y	0	
305W001 (1)	SURPLUS	03 Nov 2011	1560003123012FX	EA	1	68A323176-2013		A	SUPPORT,SHEAR TIES	OK		\$1,286.20	\$200.00	\$1,086.20	1	Y	0	

45 days to respond



Input the quantity you can provide, then click ship material. This allows for this quantity to be accepted at the WWRS IIP in Dayton, Ohio.

Very important Step



RDO Manager Highlights



- **If a seller receives an order for a quantity of 50, they have 45 days to respond to that open RDO**
 - Can they provide the total quantity of 50 in condition code A?
 - If they cannot provide the full quantity, they must fill in the quantity they can provide in the box
 - This will change the buyer's status from BZ to BV in both SAMIS and AFSAC Online (BZ means sent, BV means seller accepted)
 - If a seller does not reply to the RDO Manager within 45 days, the RDO will automatically be cancelled. (Called PX cancellation)
 - Daily reports will show you all open RDOs
 - This is sent to the in country POC or to whomever you designate



RDO Extension Request



The screenshot shows a web browser window titled "WWRs Business Applications - Microsoft Internet Explorer provided by USAF". The address bar contains the URL: https://gold.afsac.wpafb.af.mil/wwrsapp/servlet/AFSAC_SSO_Controller?service=RDOSearchParms&t. The browser shows a "Certificate Error" warning. The page content includes a navigation menu with "Orders", "Inventory", and "Help". Under "Orders", there is a sub-menu for "RDOs" with options: "By Status", "Shipments", "Short Shipment Notifications", and "Return/Disposal Notifications". The "By Status" option is selected, and a sub-menu is open showing "Open" and "Cancel / Extension / Comments Respond (Shipping Information)". The main heading is "Find Redistribution Orders (RDO)". Below this is a search form titled "Enter query criteria used to search your Orders" with the following fields: "Account:" (dropdown), "Seller Identifier:" (dropdown), "RDO Number:" (text input), "NIIN:" (text input), and "Lot Identifier:" (dropdown). There are "Find Orders" and "Clear" buttons, and a note "* Mandatory". The page footer shows the URL <https://gold.afsac.wpafb.af.mil/wwrsapp/servlet/>, a "Trusted sites" indicator, and a zoom level of "100%".

Extension Request – If the seller determines that the materiel is available, but in-country processing of the materiel will be longer than normal WWRs lead time, a one time extension (21 additional days) beyond the standard 45 days can be requested. The extension request must first be approved by the PMO prior to acceptance. The requisition will automatically cancel after 66 days and the PMO has not received a response from the seller.



RDO Cancellation



WWRs Business Applications - Microsoft Internet Explorer provided by USAF

https://gold.afsac.wpafb.af.mil/wwrapp/servlet/AFSAC.SSO.Controller?service=CancelRDOLinePar
Certificate Error Live Search

WWRs Business Applications

[Home] Welcome Peter Heron

Orders Inventory Help

Cancel RDO Line

RDO Line	Seller	Released On	NSN	UI	QUPC	Part Number	CAGE Code	Cond Code	Item Name	Status	Lot Id	N	Order Value	WWRs Charge	Net Proceeds	Qty Due In	Awaiting Shipping Info
PYYO445189W007 (1)	ORANGE	12 Jul 2005	5306001841533SX	EA	1	MS9565-04		A	BOLT,MACHINE	OK			\$126.36	\$68.85	\$57.51	162	Y

This page allows you to cancel an RDO Line Item

Comments:

Enter any comments

*

* Mandatory

- If the RDO cannot be filled, then the seller will need to cancel the RDO by clicking the “Cancel” link next to the RDO to be cancelled.
- A reason for cancellation must be provided in the text box. This reason will better help and chart reasons for cancellation in order that the WWRs PMO to track.
- Complete the cancellation by clicking the “Cancel RDO Line” button.

By canceling the RDO, the order is lost, and authorization to ship material against the RDO has been revoked

Done Trusted sites 100%



Short Shipments



Orders Inventory Help

<<First Page <Previous Page [1] Next Page> Last Page>>

Redistribution Orders With Outstanding Short Shipment Notices (Records 1-1 of 1)

RDO Line	Seller	NSN	UI	QUPC	Part Number	CAGE Code	Condition Code	Item Name	N	Shipped On	Box Number	Expires On	Qty Short	Unit Price	
PYYO445189W007 (1)	ORANGE	5306001841533SX	EA	1	MS9565-04		A	BOLT,MACHINE				27 Jul 2005	38	\$0.78	[Respond]

Done Trusted sites 100%

Short, incorrect or damaged shipments will generate a short shipment notification, an auto email is sent to the seller POC that day



Short Shipments



WWRS Business Applications - Microsoft Internet Explorer provided by USAF

https://gold.afsac.wpafb.af.mil/wwrsapp/servlet/AFSAC.SSO.Controller?service=ShortShipmentResp Certificate Error Live Search

WWR5 Business Applications

[Home] Welcome Peter Heron

Orders Inventory Help

Respond To Short Shipment

RDO Line	Seller	NSN	UI	QUPC	Part Number	CAGE Code	Condition Code	Item Name	N	Shipped On	Box Number	Expires On	Qty Short	Unit Price
PYYO445189W007 (1)	ORANGE	5306001841533SX	EA	1	MS9565-04		A	BOLT,MACHINE				27 Jul 2005	38	\$0.78

Provide quantity to ship in response to a short shipment notification

Quantity: *

* Mandatory

Done Trusted sites 100%

Seller has 14 days to respond, seller needs to respond with quantity to be sent "0" up to shortage quantity, the RDO will remain open creating a new line with the shortage quantity due in using the same RDO number

No response within 14 days will generate an automatic response "0" quantity and cancel



Return / Disposal



WWRS Business Applications - Microsoft Internet Explorer provided by USAF

https://gold.afsac.wpafb.af.mil/wwrsapp/servlet/AFSAC_SSO.Controller?service=RDOsearchDataList Certificate Error Live Search

WWRS Business Applications

[Home] Welcome Peter Heron

Orders Inventory Help

RDOs

- By Status
- Shipments
- Short Shipment Notifications
- Return/Disposal Notifications
 - Open
 - Returns Not Shipped
 - Material Needing Disposal

Redistribution Orders With Outstanding Notifications

Displays a list of RDO that have an outstanding return/disposal notification

RDO Line	Seller	NSN	Part Number	CAGE Code	Condition Code	Item Name	Qty Received	Qty Accepted	Qty Broken	Qty Wrong Item	Qty Overage	Qty Overage And Broken	Qty On Hold	Unit Price	N		
PYYL445074W001 (1)	LAKE	6635009605062RN	4918A	28480	A	LEAK DETECTOR,ULTRA	1	0	0	0	1	0	0	\$2,120.98			Return Dispose

A Return/Disposal notification is sent to the seller upon receipt of material that could not be accepted by the IIP

Material can be rejected for 4 reasons:

- 1) The materiel received was broken**
- 2) The materiel received was not the materiel required on the RDO**
- 3) The materiel was above and beyond the quantity ordered**
- 4) The materiel was above and beyond the quantity ordered and was also broken**

https://gold.afsac.wpafb.af.mil/wwrsapp/servlet/AFSAC_SSO.Controller?service=RDOsearchDataListing&target=returnDispose Trusted sites 100%



Return / Disposal



WWRS Business Applications - Microsoft Internet Explorer provided by USAF

https://gold.afsac.wpafb.af.mil/wwrsapp/servlet/AFSAC.S50.Controller?service=RDOSearchDataList Certificate Error Live Search

WWRS Business Applications

[Home] Welcome Peter Heron

Orders Inventory Help

RDOs

- By Status
- Shipments
- Short Shipment Notifications
- Return/Disposal Notifications

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Redistribution Orders With Outstanding

Open
Returns Not Shipped
Material Needing Disposal
Displays a list of RDO that have an outstanding return/disposal notification

RDO Line	Seller	NSN	Part Number	CAGE Code	Condition Code	Item Name	Qty Received	Qty Accepted	Qty Broken	Qty Wrong Item	Qty Overage	Qty Overage And Broken	Qty On Hold	Unit Price		
PYYL445074W001 (1)	LAKE	6635009605062RN	4918A	28480	A	LEAK DETECTOR,ULTRA	1	0	0	0	1	0	0	\$2,120.98	Return	Dispose

A return/disposal notification will remain open for 14 days. If no action is taken in 14 days, and automatic response of “Return” is provided.

To have the IIP return the material to the seller, click the “Return” link next to the RDO. The seller will be charged a WWRS fee as well as first destination transportation (IIP to freight forwarder) for returning the materiel.

To have the IIP dispose of the material, click the “Dispose” link next to the RDO. The seller will be charged a fee for disposing of the materiel.

https://gold.afsac.wpafb.af.mil/wwrsapp/servlet/AFSAC.S50.Controller?service=RDOSearchDataListing&target=returnDispose Trusted sites 100%



Fees



- **Discrepant Items (example)**

- Quantity of five is received and one of the five did not pass inspection
 - This creates a required response from the seller to return or dispose of this item. The seller will be charged either a disposal or return fee
- The system will generate a system set-up to accept the replacement item
- IIP disposals start at \$35.00/Returns are min \$200.00 plus actual freight charge to your Freight Forwarder or CONUS Destination

- **WWRS Fees**

- All RDOs have the 8.5% WWRS fee applied with a max of \$40,000 and a minimum of \$200
- WWRS pays transportation of up to \$100 to buyer's freight forwarder or CONUS delivery destination



Seller Reports



WorldWide Warehouse Redistribution Services

Logistical Solutions For The Global Community



Seller Inventory Report



- This report will identify to the seller the pricing break out for their inventory
- It is broken down by items priced less than DoD (Green), equal to DoD (Yellow), and greater than DoD (Red)
- The seller sets the selling price of their inventory
- History has shown discounted priced items sell best
- WWRS PMO can assist with pricing or loading items, if desired



Actual WWRS Inventory Stop Light Chart



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- Seller Sales Report
- Buyer Activity Report
- Buyer Sales Report

[Dashboard](#)

Seller Inventory Report

Seller inventory report

Branch of Service:

Country Code:

Account:

Identifier:

Available To Purchase:

Group By:

[Display Report](#) [Clear](#)



Note: Items priced above DoD (red) will not be picked up on FH advice code (normal requisitioning)

Price Category(Stoplight)	Offers	% of Total Items	WWRS Price	% of Total WWRS	DoD Price	% of DoD
< DoD Price	2455	68.63 %	\$19,736,124.24	36.82 %	\$25,666,099.25	43.13 %
= DoD Price	1116	31.20 %	\$33,626,887.20	62.74 %	\$33,626,887.20	56.51 %
> DoD Price	6	0.17 %	\$232,702.42	0.43 %	\$212,899.15	0.36 %
Totals	3577	100.00%	\$53,595,713.86	99.99000000000001%	\$59,505,885.60	100%

Total WWRS line items

Percent of items listed above DoD



Actual WWRS Inventory Stop Light Chart



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Seller Inventory Report

Seller inventory report

Branch of Service: -- Select --

Country Code: XY

Account: 0

Identifier: 0

Available To Purchase:

Group By: Status

Display Report

Clear



STATUS REPORT

Percent of items Eligible

Status	Offers	% of Total Items	WWRS Price	% of Total WWRS	DoD Price	% of DoD	
Eligible	3540	98.97 %	\$52,636,109.00	98.21 %	\$58,416,953.84	98.17 %	Details
Reject Forever	0	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	Details
Not Eligible	2	0.06 %	\$1,867.04	0.00 %	\$2,333.66	0.00 %	Details
Eligibility Requires Review	35	0.98 %	\$957,737.82	1.79 %	\$1,086,598.10	1.83 %	Details
Totals	3577	100.01%	\$53,595,713.86	100%	\$59,505,885.60	100%	

Total WWRS line items



Seller Activity Report



- Report will identify the following RDO activity:

Category ▲	Count	Material Value	Additional Charges	WWRS Charges	Age	
Orders Missed	516	\$151,309.78	\$0.00	\$0.00	0	Details
Released	351	\$1,816,741.26	\$0.00	\$177,848.69	0	Details
Shipped	203	\$1,020,099.48	\$0.00	\$100,129.06	139	Details
SDR Replacements	0	\$0.00	\$0.00	\$0.00	0	Details
Cancelled	148	\$753,920.63	\$0.00	\$75,063.12	114	Details
Returned	20	\$56,284.76	\$308.79	\$4,200.00	4	Details
Disposed	3	\$1,216.10	\$0.00	\$70.00	8	Details
Open RDOs	0	\$0.00	\$0.00	\$0.00	0	Details
Open Short Shipment Notifications	0	\$0.00	\$0.00	\$0.00	0	Details
Open Return/Disposal Notifications	0	\$0.00	\$0.00	\$0.00	0	Details
Open On Hold	0	\$0.00	\$0.00	\$0.00	0	Details

** Used to monitor past and current selling activity **



Seller Activity Report



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Buyer Tools

Seller Activity Report

Seller activity report - *Mandatory Fields

Country*

RDO Number (Last Eight)

Account

Identifier

Lot Identifier

Price Range Between and

Orders Created Between and

Display Report

Clear



Seller Activity Report



Category ▲	Count	Material Value	Additional Charges	WWRS Charges	Age	
Orders Missed	516	\$151,309.78	\$0.00	\$0.00	0	Details
Released	351	\$1,816,741.26	\$0.00	\$177,848.69	0	Details
Shipped	203	\$1,020,099.48	\$0.00	\$100,129.06	139	Details
SDR Replacements	0	\$0.00	\$0.00	\$0.00	0	Details
Cancelled	148	\$753,920.63	\$0.00	\$75,063.12	114	Details
Returned	20	\$56,284.76	\$308.79	\$4,200.00	4	Details
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Open RDOs	0	\$0.00	\$0.00	\$0.00	0	Details
Open Short Shipment Notifications	0	\$0.00	\$0.00	\$0.00	0	Details
Open Return/Disposal Notifications	0	\$0.00	\$0.00	\$0.00	0	Details
Open On Hold	0	\$0.00	\$0.00	\$0.00	0	Details

- Summary
- SDR Information
- Rating details
- IIP Discrepant Inspections

Seller Account	Received SDRs	Open SDRs	Approved SDRs	Rejected SDRs	SDR Age (Completed Only)	Shipments	SDR Approval Rate	Inspections	Discrepant Inspections	Inspection Discrepancy Rate
	0	0	0	0	0	1	0.00 %	1	0	0.00 %
	9	4	2	3	153	205	0.98 %	228	37	13.26 %

Account Time Frame	RDO Count	Cancelled RDOs	Cancellation Rate	Turn Time	Shipments	Approved SDRs	SDR Rate	Rating	Last Updated
Overall	1	0	0.00 %	0	1	0	0.00 %	A	4/16/2014 5:02:23 PM
Last Quarter	0	0	0.00 %	0	0	0	0.00 %		4/16/2014 5:02:23 PM
Overall	350	148	42.29 %	140.40	203	2	0.99 %	C	4/16/2014 5:02:23 PM
Last Quarter	5	3	60.00 %	15.50	2	0	0.00 %		4/16/2014 5:02:23 PM



WWRS 2013 Seller Statistics



Group By	Shipments	Material Value	WWRS Charge \$	WWRS Charge %	Seller Proceeds	
2003	1	\$128,808.00	\$7,728.48	6.00 %	\$121,079.52	Details
2010	1	\$1,535.60	\$130.53	8.50 %	\$1,405.07	Details
2011	4	\$9,611.08	\$1,278.94	13.31 %	\$8,332.14	Details
2012	52	\$119,011.88	\$15,458.16	12.99 %	\$103,553.72	Details
2013	143	\$758,292.74	\$75,132.95	9.91 %	\$683,159.79	Details
2014	2	\$2,840.18	\$400.00	14.08 %	\$2,440.18	Details
Totals	203	\$1,020,099.48	\$100,129.06	9.82%	\$919,970.42	

This report is ran from the Seller Sales Report, choosing calendar year



Seller Ratings Report



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NIIN Research

NIIN Research

Enter item NIIN or Part Number and Cage Code to look-up item details

Use this tool to research item details on any NIIN. The results of this tool does not mean the item is in inventory!

Seller Tools

- Offers/Add Item
- Load Inventory/Multiple Items
- Open Broadcasts
- Open RDOs
- Open SDRs
- Open Short Shipments
- Delete Inventory
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- Seller Rating Explanation ←

NIIN

- or -

Part Number

CAGE Code

**Click here,
Seller Rating**



Seller Ratings Report (PMO report)



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Seller Rating Explanation

An explanation of current seller rating information

Rating	C
Account Number	BN
Time Frame	0
RDO Count	350
Cancelled RDOs	148
Cancellation Rate	42.29 %
Turn Time	140.40
Shipments	203
SDRs Approved	2
SDR Rate	0.99 %
Last Updated On	16-Apr-2014

Seller Rating Explained

- This rating is a letter grade ranging from A to F
- Ratings based upon overall or previous quarter (whichever is better)
- The calculation to determine a seller rating is as follows:
 - A cancellation rate of less than or equal to 10% awards 2 points (weighted at 50% of total grade)
 - A cancellation rate of greater than 10% and less than or equal to 15% awards 1 point (weighted at 50% of total grade)
 - A Supply Discrepancy Report (SDR) rate less than or equal to .01% awards 1.5 points (weighted at 35% of total grade)
 - A turn time of less than or equal to 71 days awards one half of a point. (weighted at 15% of total grade)

If you have any additional questions on how the seller rating is computed, please contact the PMO.



Effectiveness and Efficiency



Libraries - Shortcut
 Security Assistance Center (AFSAC) Home Feeds (J) Read Mail Print Page Safety Tools Help

Nov 17, 2011 [WWSR Handbook] [Sign Out] Welcome World, Ginny L
 Excel 2007 Download

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RDOs	Cancelled RDOs	Cancellation Rate	Turn Time	Shipments	Approved SDRs	SDR Approval Rate	Inspections	Discrepant Inspections	Inspection Discrepancy Rate	Seller Rating
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A
2	0	0.00 %	6.0	2	0	0.00 %	2	0	0.00 %	A
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A
6	3	50.00 %	53.7	3	0	0.00 %	4	1	25.00 %	D
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A
449	16	3.56 %	33.1	441	1	0.23 %	444	19	4.28 %	A
1090	133	12.20 %	55.8	980	10	1.02 %	1028	100	9.73 %	F
4	2	50.00 %	124.5	2	0	0.00 %	3	1	33.33 %	D
19	8	42.11 %	44.4	11	0	0.00 %	12	4	33.33 %	C
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A
9	1	11.11 %	27.0	8	0	0.00 %	8	0	0.00 %	C
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A
1011	323	31.95 %	83.3	719	2	0.28 %	700	16	2.29 %	D
18	10	55.56 %	62.7	10	0	0.00 %	11	2	18.18 %	D
1	0	0.00 %	0.0	1	0	0.00 %	1	0	0.00 %	A
0	0	0.00 %	0.0	0	0	0.00 %	0	0	0.00 %	A

WWSR PMO view to look at all the sellers



Seller Ratings Report



The summary seller rating report is broken down by the seller account and contains the following data, per account, per timeframe:

Account Number	The WWRS seller's account number.
Time Frame	Either "Overall", or "Last Quarter"
RDO Count	The total number of RDOs released to the seller in the timeframe
Cancelled RDOs	The total number of RDOs that were cancelled by the seller in the timeframe
Cancellation Rate	The total number of cancelled RDOs divided by the total number of RDOs received
Turn Time	The average time, in days, from when the RDO was released to the seller to the material being received by the IIP
Shipments	The total number of shipments made (to the buyer) in the timeframe
Approved SDRs	The total number of SDRs approved against material supplied by the account
SDR Rate	The approved SDRs divided by the total shipments (to the buyer).
Rating	The rating achieved in the timeframe given the seller's activity. .
Last Updated	The date in which the ratings were calculated



Seller Ratings Report



- Snapshot to identify the seller's WWRS rating
- This rating is a letter grade ranging from A to F
- Ratings based upon overall or previous quarter (whichever is better)
- The calculation to determine a seller rating is as follows:
 - A cancellation rate of less than or equal to 10% awards 2 points (weighted at 50% of total grade)
 - A Supply Discrepancy Report (SDR) rate less than or equal to .01% awards 1.5 points (weighted at 35% of total grade)
 - A turn time of less than or equal to 71 days awards one half of a point. (weighted at 15% of total grade)



Seller Ratings Report



- Data is calculated for both Overall (WWRS program to date) and the last quarter
- The best performance for each data point is then used to determine seller rating
- Based on the number of points awarded, the seller rating is then calculated by the following:

A = 4 points

B = 3 points

C = 2 points

D = 1 point

F = 0 points





Cross Reference Report



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- Demand History Report
- Open Req Xref Report**

Open Cross Reference Report

Use this report to see which currently on order items are available faster via WWRS

*Mandatory Fields

Country*

-- Select --

- | | | | | |
|--|---|--|--|--|
| B4 <input checked="" type="checkbox"/> | BA <input checked="" type="checkbox"/> | BB <input checked="" type="checkbox"/> | BD <input checked="" type="checkbox"/> | BG <input checked="" type="checkbox"/> |
| BH <input checked="" type="checkbox"/> | BJ <input checked="" type="checkbox"/> | BL <input checked="" type="checkbox"/> | BQ <input checked="" type="checkbox"/> | BV <input checked="" type="checkbox"/> |
| BZ <input checked="" type="checkbox"/> | IQ <input checked="" type="checkbox"/> | IR <input checked="" type="checkbox"/> | IV <input checked="" type="checkbox"/> | M6 <input checked="" type="checkbox"/> |
| MA <input checked="" type="checkbox"/> | MC <input checked="" type="checkbox"/> | MH <input checked="" type="checkbox"/> | MZ <input checked="" type="checkbox"/> | PQ <input checked="" type="checkbox"/> |
| PR <input checked="" type="checkbox"/> | Blank <input checked="" type="checkbox"/> | | | |

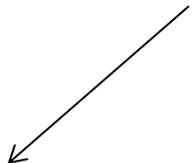
Status Codes

[Click for Status Code Definitions](#)

Display Report

Clear

Report shows buyers open requisitions and where stock is available in WWRS





WWRS items previously purchased



- **The cross reference report will show the document numbers and the associated case / line for items that are also listed in the WWRS inventory**
- **Also shows pertinent data to include:**
 - Age and current status of the requisition
 - Price - both WWRS and DoD
 - Qty on order and qty available in WWRS
 - MOV (minimum order value) data



Cross Reference Report



INFOCON: 3		UNCLASSIFIED										FPCON: Alpha					
FSC	NIIN	Item Name	Priority	Date Established NMCS	Age	NMCS Age	ESD Change Counter	ESD	Current Status	DoD Price	Qty Requisition	Unshipped Qty	WWRS Qty	WWRS Price	WWRS MOV	WWRS CAGE Code	WWRS Part Number
3020	010556568	GEAR CLUSTER	8		2673		91	16-Dec-2011	BB	\$703.08	3	3	1	\$726.90	\$500.00		
5325	001638366	GROMMET, NONMETALLIC	8		729		8	25-Nov-2011	BB	\$8.05	6	6	3	\$6.58	\$500.00		
5325	001638366	GROMMET, NONMETALLIC	8		656		5	25-Nov-2011	BB	\$8.05	6	6	3	\$6.58	\$500.00		
5306	010441732	BOLT, MACHINE	8		406		17	07-Dec-2011	BB	\$248.62	30	11	30	\$68.14	\$500.00		
1630	013383800	ROTOR ASSEMBLY, DISC	8		174		1	22-Nov-2012	BB	\$4,526.50	10	10	51	\$452.65	\$500.00		
1630	013383800	ROTOR ASSEMBLY, DISC	8		174		1	22-Nov-2012	BB	\$4,526.50	10	10	54	\$3,168.55	\$500.00		
1005	007755578	RECOIL MECHANISM, 20	8		7		1	09-May-	BB	\$5,246.14	20	20	161	\$3,715.23	\$300.00		



Buyer Reports



WorldWide Warehouse Redistribution Services

Logistical Solutions For The Global Community



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Buyer Activity Report

Buyer activity report - *Mandatory Fields

Country*

Requisition Number (Last Eight)

Case/Line

Lot Identifier

Price Range Between and

Activity Between and

NIIN

Report allows buyers to view current and past data including shipments, cancellations, and open/pending requirements, etc.



Buyer Activity Report



Category	Requisitions	Material Value	DoD Value	Percent of DoD	Additional Charges	Freight Charges	Age	
Rerouted	956	\$424,275.57	\$424,275.57	100.00 %	\$0.00	\$0.00	1	Details
Received	566	\$1,905,511.47	\$2,537,661.48	69.32 %	\$0.00	\$0.00	72	Details
Received (FH)	491	\$1,374,952.86	\$1,726,001.75	77.26 %	\$0.00	\$0.00	75	Details
Received (FW)	75	\$530,558.61	\$811,659.73	62.10 %	\$0.00	\$0.00	54	Details
Shipped	399	\$1,224,781.88	\$1,751,681.87	66.05 %	\$0.00	\$5,842.24	82	Details
SDR Replacements	0	\$0.00	\$0.00	0.00 %	\$0.00	\$0.00	0	Details
SDR Disposals / Returns	1	(\$581.62)	(\$602.08)	96.60 %	\$0.00	\$0.00	0	Details
Cancelled	174	\$669,474.60	\$771,370.13	78.77 %	\$0.00	\$0.00	46	Details
Buyer Cancelled	8	\$10,354.02	\$10,354.02	100.00 %	\$0.00	\$0.00	5	Details
Rerouted (FH)	148	\$550,403.53	\$628,309.06	76.79 %	\$0.00	\$0.00	50	Details
Cancelled (FW)	18	\$108,717.05	\$132,707.05	81.71 %	\$0.00	\$0.00	30	Details
Open	3	\$1,635.74	\$2,029.11	81.34 %	\$0.00	\$0.00	190	Details
Seller Found (PQ/PR)	0	\$0.00	\$0.00	0.00 %	\$0.00	\$0.00	0	Details
Released To Seller (BZ)	2	\$1,073.90	\$1,399.35	76.32 %	\$0.00	\$0.00	213	Details
Seller Accepted (BV)	1	\$561.84	\$629.76	89.21 %	\$0.00	\$0.00	144	Details
On Hold (Awaiting PMO)	0	\$0.00	\$0.00	0.00 %	\$0.00	\$0.00	0	Details



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WWRS Seller Information

News and Announcements

- The WWRS Program Management Review is May 19-21, 2014 at the Drury Inn in Dayton, Ohio
[REGISTER](#)
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Seller Rating

Current Seller Rating: [C](#)

Open Action Items

Open RDOs: [0](#)

Open SDRs: [4](#)

Open Short Shipments: [0](#)

Inventory

[Current Inventory Listing](#)

Click "Buyer Sales Report"

Also identifies:

- Number of shipments
- Materiel value
- DoD Value
- % of DoD Value
- Freight charges
- Turn times



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Buyer Sales Report

Buyer sales report - *Mandatory Fields

Country*

Case/Line

Lot Identifier

Weapon System

NIIN

IIP Ship Date Between and

Group By*

This report allows buyer to check their WWRS deliveries



Buyer Sales Report



Display Report

Clear



Group By	Shipments	Material Value	DoD Value	% of DoD	Freight Charge	Turn Time	
1998	1	\$1,790.00	\$2,350.34	76.00 %	\$4.66	44.0	Details
1999	27	\$60,896.00	\$76,670.99	79.00 %	\$97.89	65.5	Details
2000	14	\$64,562.70	\$76,467.27	89.00 %	\$107.60	68.4	Details
2001	3	\$27,876.99	\$29,720.02	94.00 %	\$29.15	59.7	Details
2002	11	\$69,438.44	\$85,402.00	83.00 %	\$534.42	69.6	Details
2003	78	\$87,771.74	\$117,464.97	57.00 %	\$342.59	125.2	Details
2004	17	\$52,825.88	\$73,558.50	78.00 %	\$197.54	73.5	Details
2005	29	\$48,189.31	\$60,895.79	78.00 %	\$276.89	57.5	Details
2006	13	\$18,346.00	\$19,963.46	91.00 %	\$502.19	106.7	Details
2007	9	\$8,963.93	\$10,110.79	93.00 %	\$49.19	119.2	Details
2008	29	\$38,755.49	\$51,816.84	80.00 %	\$452.85	60.2	Details
2009	51	\$136,712.35	\$188,572.33	75.00 %	\$597.91	52.4	Details
2010	48	\$127,893.61	\$212,864.45	75.00 %	\$837.60	69.2	Details
2011	15	\$43,342.02	\$55,020.53	85.00 %	\$512.37	90.7	Details
2012	38	\$394,042.45	\$637,508.40	54.00 %	\$659.62	72.9	Details
2013	12	\$28,938.21	\$35,395.04	80.00 %	\$0.00	98.4	Details
2014	4	\$14,436.76	\$17,900.15	84.00 %	\$639.77	183.8	Details
Totals	399	\$1,224,781.88	\$1,751,681.87	69.92%	\$5,842.24	83.3	

This report will show the buying customer all the items purchased from the WWRS Program. Most importantly the turn time the savings



Demand History Report



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Demand History Report

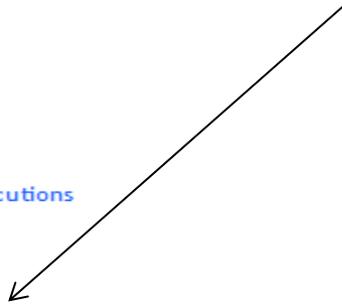
Demand history report - *Mandatory Fields

Country*

Display Report

Clear

Click "Demand History Report"





Demand History Report



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NIIN ▲	NSN	Part Number	CAGE Code	Condition	Quantity	WWRS Price	DoD Price	% of DoD	Item Name	Unit Of Issue	Qty Unit Pad Co
000012072	4710000012072LG	371351-663:98897			16	\$44.92	\$37.19	120.79 %	TUBE,BENT,METALLIC	EA	1
000043128	3110000043128	2636468			20	\$67.34	\$74.82	90.00 %	BEARING,BALL,ANNULAR	EA	1
000052838	5935000052838EH				26	\$15.62	\$17.58	88.85 %	CONNECTOR,PLUG,ELEC	EA	0
000052902	5905000052902EH				26	\$19.23	\$2.35	818.30 %	RESISTOR,FIXED,FILM	EA	1
000061238	5905000061238EH	43P103T656			253	\$9.40	\$10.44	90.04 %	RESISTOR,VARIABLE,N	EA	1
000064993	5320000064993SX	MLSP-B05-06			3	\$83.33	\$1.07	7,787.85 %	RIVET,BLIND	EA	Q
000064993	5320000064993SX				175	\$2.86	\$1.07	267.29 %	RIVET,BLIND	EA	Q
000064993	5320000064993SX				100	\$2.50	\$1.07	233.65 %	RIVET,BLIND	EA	Q

Provides a list of items currently listed in the WWRS inventory that a country has purchased (Air Force FMS Only) in the previous five years

Results can easily be downloaded in to EXCEL



Reports Summary



- **It is our goal to make the program easy to use for all of our customers**
- **We want our website to allow easy viewing, monitoring, and data retrieval to assist in finding quality materiel and tracking program efficiencies**
- **Reports are available to assist you in maximizing your WWRS experience**
- **We always welcome suggestions that will continue to improve the WWRS program**



Broadcast Option





Broadcast Option

- The broadcast board is offered to give buyers the opportunity to request an item(s) from all potential sellers
- An email is generated to all WWRS sellers, giving them the opportunity to research their inventory for possible availability
- Broadcast remains listed for 90 days (can be listed for longer if requested)



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Broadcasts

A broadcast is an inquiry sent to the WWRS selling community for a particular item. Upon creating a broadcast, the selling community is notified of the material requirement, allow them to check inventories for possible surplus



Select the green arrow to create a broadcast request

There is no broadcast information to display!



Broadcast Option



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Dashboard

Add New Broadcast

Broadcast Information

NIIN

Part Number

Cage Code

Quantity

Expiration Date

Comments

Save Broadcast Cancel

↑

Fill in the required data and comments and hit the save broadcast button



Open Broadcast



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Open Broadcasts

View and respond to current requests for material

FSC	NIIN	MMC	Part Number	Cage Code	Item Name	Quantity Requested	Comments	Expires On	
5340	014650732	FL	TEST	TEST	BRACKET,DOUBLE ANGL	17	TEST	9/30/2013	List
5340	014650732	FL	3	3	BRACKET,DOUBLE ANGL	3	test add buyer broadcast	10/31/2013	List
5331	006410119	SX	PX-1775-134	70106	O-RING	7	test comments	10/17/2013	List

Potential sellers can select the list tab to indicate they can fill the requirement



Open Broadcast



Open Broadcasts

View and respond to current requests for material

FSC	NIIN	MMC	Part Number	Cage Code	Item Name	Quantity Requested	Comments	Expires On	
1730	015269082				EXTENDER ASSEMBLY,U	16		6/30/2014 12:00:00 AM	List
3910	015251678				ROLLER,CONVEYOR	16		6/30/2014 12:00:00 AM	List
1730	011088101				ADAPTER ASSEMBLY,MU	4	F/A 18 A/C	6/30/2014 12:00:00 AM	List
1730	009438310	RN			ADAPTER,GROUND HANDLING EQUIPMENT	4	F/A 18 A/C	6/30/2014 12:00:00 AM	List
1560	015635408				FITTING,WING JOINT	2		5/28/2014 12:00:00 AM	List
5331	010529832	LE			O-RING	500	Please provide any quantity that might be available	4/30/2014 12:00:00 AM	List
1670	008333311	SX			CANOPY,PARACHUTE,AIRCRAFT DECELERATION	50	End Item: F-4 Aircraft (any amount would be helpful)	6/30/2014 12:00:00 AM	List
1620	006523891	LC			PISTON,LANDING GEAR STRUT	10	C-130B Aircraft	6/30/2014 12:00:00 AM	List

Current Open broadcasts as of 25 April 2014. Seller's who have the item will click the "List" link on the right side, next slide will display how to respond.



Open Broadcast

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List Broadcast Response

List item details in response to a broadcast request

Item Details

AAC	F	CAGE Code	
CIIC	U	DEMIL Code	
DoD Price	98.87	ERRC Code	N
FSC	5340	Hazardous Code	P
Item Name	BRACKET,DOUBLE AN	MMC	FL
NIIN	014650732	NSN	5340-014650732-FL
Part Number		Qty Unit Pack Code	1
Shelf Life Code	0	Source Of Supply	FHZ
Status	A	Unit Of Issue	EA

Broadcast Information

NIIN	014650732
Part Number	TEST
Cage Code	TEST
Quantity	17
Unit Price	0
Condition Code	A
Identifier	-- Select --
Remarks	
Custom Field 1	

List Broadcast Cancel

Potential sellers then fill in needed information and select the list broadcast button to send a response.



Smart Pricing



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Modify Account Identifier

Enter the details of the account identifier

Identifier	SURPLUS
Country	BN
Account Number	BN001
Account Description	Bandaria Air Force
Holding Account	BN-Q-6QX
Seller Case/Line	QAD / 001
Branch of Service	Air Force
RDO Short Name	
Minimum Order Value (MOV)	0
Enforce MOV	<input type="checkbox"/>
Enable Smart Pricing	<input checked="" type="checkbox"/>
Custom Field 1 Title	N/A
Offer Expiration Date	1/1/0001 12:00:00 AM

SMART Pricing was created to ensure the seller's materiel price does not exceed DoD price. This function does not over rule any pricing rules established by the Seller.

Seller must uncheck box on Modify Account Identifier screen if they do not desire service.

Save Identifier Changes **Cancel**



Questions

