

Worldwide Warehouse Redistribution Services (WWRS) User Guide

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WorldWide Warehouse Redistribution Services

Logistics Solutions For The Global Community

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Foreword

The Worldwide Warehouse Redistribution Services (WWRS) User Guide is intended for use by all program participants. The WWRS listing of materiel, User Guide updates, and program changes/enhancements can be found on the WWRS Home Page at <https://afsac4.wpafb.af.mil/wwrs> . It is advisable to read the entire handbook since there are numerous changes incorporated within this edition since the last edition published in February 2015. For WWRS program information and specific program questions or comments, contact the WWRS Program Management Office either through the WWRS WEB page or by sending an E-mail to afsac.wwrspmo@us.af.mil .

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1 - Program Overview

Background

1.1.1 FMS Transfers

Foreign Military Sales (FMS) customers have purchased millions of items from the U.S. DOD FMS program in support of U.S. manufactured weapons systems. As FMS customers modernize their weapon systems and defense inventories, previously purchased inventories have become excess or obsolete. While these items may be excess to one FMS customer, other FMS customers may be in need of these same items to support their defense inventory requirements. Currently, all FMS Letters of Offer and Acceptance (LOA) contain standard terms and conditions requiring the FMS materiel purchasers to obtain USG approval prior to any transfer of FMS materiel to other countries or organizations. These transfers are Third-Party Transfers (TPT). The TPT process causes holders of excess materiel to find buyers for the excess, or visa-versa. Once potential buyers and sellers agree on terms and conditions of a sale, a transfer approval package must be prepared and submitted to the US Department of State (DOS). This TPT requirement is regarded by some allies as time consuming and cumbersome.

1.1.2 Purpose for the WWRS Program

The Worldwide Warehouse Redistribution Services (WWRS) program was designed to facilitate the transfer of FMS customer excess serviceable materiel between FMS customers and make the process less time consuming, less bureaucratic, and part of the FMS program. WWRS is a source of supply that is not dependent on new procurements. As part of the FMS process, WWRS aligns FMS excesses to FMS requirements. Requirements that cannot be matched to excesses are passed to the DoD supply system for procurement action. Prior to the WWRS program, the TPT and the FMS Excess Materiel Returns (FEMR) programs were the only avenues available to the FMS customer to resell serviceable excess FMS acquired materiel. Based on the results of a sampling of FMS customers in 1995, there was a \$1.8B stockpile of FMS excess serviceable assets available for resale. This information confirmed customer's complaints that neither the TPT nor the FEMR programs were effective and expedient ways to sell or transfer unneeded FMS acquired serviceable assets. The Air Force Security Assistance Center at the time conducted an analysis of the two existing programs, with the assistance of the FMS customers, to identify program shortfalls and identify areas for improvement. The result is the WWRS program. WWRS is a program designed to redistribute excess FMS acquired spare parts and support equipment (hereafter, referred to as materiel) using existing FMS cases. Desired results are to improve FMS requisition fill times, reduce materiel cost, reduce inventory carrying costs, and provide revenue to FMS countries and International Organizations for materiel sold (hereafter, referred to as Seller(s)). Materiel is priced by the Seller and proceeds from sales may be used to purchase needed materiel. WWRS is designed to be self-funding through the collection of a redistribution service fee assessed on the sales price of the materiel sold. WWRS can be considered a virtual warehouse of assets used to fill FMS requisitions. The Seller continues to store materiel until it is required. A Department Of State approved LOA is the authority to purchase the WWRS listed materiel. WWRS is defined by several key features:

1.2.1 Internet Materiel Visibility

WWRS materiel, updated in real time, is visible on the internet to provide global purchasers of U.S origin materiel with price and stock availability. Anyone with internet access may view the materiel list through our public website screen. To preserve anonymity, materiel owners are not identified on listings.

1.2.2 Materiel Requisitioning

WWRS materiel may be purchased via the Air Force Security Assistance Management Information System (SAMIS), Army Centralized Information System for International Logistics (CISIL), and soon the Navy Management Information System for International Logistics (MISIL) (hereafter, referred to as FMS Logistics Systems). Purchasers submit requisitions using the Military Standard Requisitioning and Issue Procedure (MILSTRIP). Purchasers may force route requisitions to WWRS via a unique routing identifier code of "FWW". The FMS Logistics Systems maintain continuity with current security assistance reporting requirements. Status, pricing, and shipping information is available through the FMS Logistics Systems, Supply Tracking and Reparable Return Personal Computer (STARR-PC), AFSAC Online, and Program Management Office (PMO) reports.

1.2.3 USG Purchase of WWRS Materiel

The USG can purchase materiel from WWRS. A certified financial instrument for materiel value, estimated CONUS transportation and a ship-to address are required. The funding document should be sent to the WWRS Program Management Office (PMO). Items which fit DODI 5000.64 criteria and require Item Unique Identification (IUID) will only be transferred if the acquiring USG activity provides engineering data portraying location where IUID tag is to be affixed or a statement that IUID tag should be provided with shipment for application at the depot.

1.2.4 USG Inspection

WWRS receives and performs visual inspections of all materiel before it transfers to the Purchaser. Materiel processes through a USG contractor managed Intransit Inspection Point (IIP). The IIP process includes removing nation-of-origin labels, visual inspection, serial number control, photographing, labeling, and packaging. Since all sales are from the USG, purchasers may submit Supply Discrepancy Reports (SDRs) for materiel determined unserviceable.

1.2.5 Anonymous - USG Controlled Title Transfer

Neither Purchasers nor Sellers know the identity of the parties involved in the transfer. All transfers are handled by the WWRS PMO. The WWRS PMO accepts the return of materiel from the Seller when a materiel order is provided. All sales are to the USG and all purchases are from the USG. Title to the materiel passes to the USG upon satisfactory inspection and passes to the Purchaser when the materiel touches the bed of an outbound carrier.

1.2.6 Alternative Source of Supply

WWRS provides both an alternative source of supply for off-the-shelf materiel and a streamlined method for redistributing excess FMS materiel. The use of serviceable, off-the-shelf excess

materiel reduces lead times and the cost of acquiring serviceable assets; thereby, enhancing the FMS and DOD support postures.

1.2.7 WWRS Specific Cash Holding Account

Proceeds from sales of redistributed materiel are deposited into a unique cash holding account within the Sellers' trust funds. More than one WWRS Cash Holding account can be established to separate funds by military service. Revenue earned from sales may be transferred to existing cases, or withdrawn. Materiel acquired under the Foreign Military Finance Program (FMFP) must be transferred to another FMFP-funded case; it cannot be withdrawn as cash.

1.2.8 Lead Service – Non-Service Specific Program

All materiel acquired through FMS may be listed and sold via WWRS without regard to the original issuing DoD activity. Materiel listed in WWRS may be purchased by any military service, USG entity, or any DoD sponsored FMS activity.

1.3 Legal Basis

WWRS operates under two sections of the Arms Export Control Act (AECA). Section 21(m) provisions entitled, "Return of Defense Articles." Under this section, materiel may be accepted if the defense article was previously transferred to an authorized country or organization under the AECA, is not significant military equipment (as defined in section 47 (9) of the AECA), and is in fully functioning condition without need of repair or rehabilitation. Section 21(a)(1)(c) provisions provide for the offering of a defense service provided that the USG is reimbursed for the full cost of rendering the service. This listing service does not infer that the USG will approve the sale to any and all FMS customers.

1.4 Purchaser Participation

Purchasers of WWRS materiel utilize their existing FMS blanket order requisition cases to order WWRS listed spares and support equipment. The WWRS program interfaces with several systems including the Parts Repair and Ordering System (PROS), and the USAF FMS Retention programs in order to select the best method of support for the FMS customer.

1.5 Seller Participation

FMS participants desiring to sell materiel in the WWRS program must establish a special "Q" Case (Air Force Only) for WWRS Services or add a line to an existing/new FMS case with AFSAC. The US Navy uses a "J" or "G" case designator for WWRS Services cases. These cases are used to collect the WWRS redistribution fees, identify the rules of participation, and provide a location to deposit proceeds from sales. WWRS cases may be used to pay Defense Transportation System (DTS) charges for the movement of materiel to the inspection point (when requested and approved).

1.6 Materiel Transfer Process

WWRS lists and transfers serviceable, fully functioning materiel, previously sold through the USG's FMS program, to authorized FMS purchasers. Materiel remains in the possession of the Seller until requisitioned. WWRS orders are processed through the FMS legacy systems. The FMS legacy systems maintain supply, shipment, and delivery status for WWRS requisitions purchased on their respective FMS cases. Upon receipt of an order for WWRS materiel, the WWRS PMO selects a Seller to fill the FMS requisition and requests the Seller to confirm materiel availability. 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. Materiel transits the USG contracted IIP where it is visually inspected for the appearance of serviceability, materiel is sanitized (removal of exterior markings which could indicate the previous foreign customer's identity), documentation 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 that passes inspection and transfers title to the Purchaser when the materiel touches the bed of an outbound carrier. The PMO maintains records of transferred assets' origin and destination, associated dollar values, requisition numbers, and serial numbers for management and audit purposes.

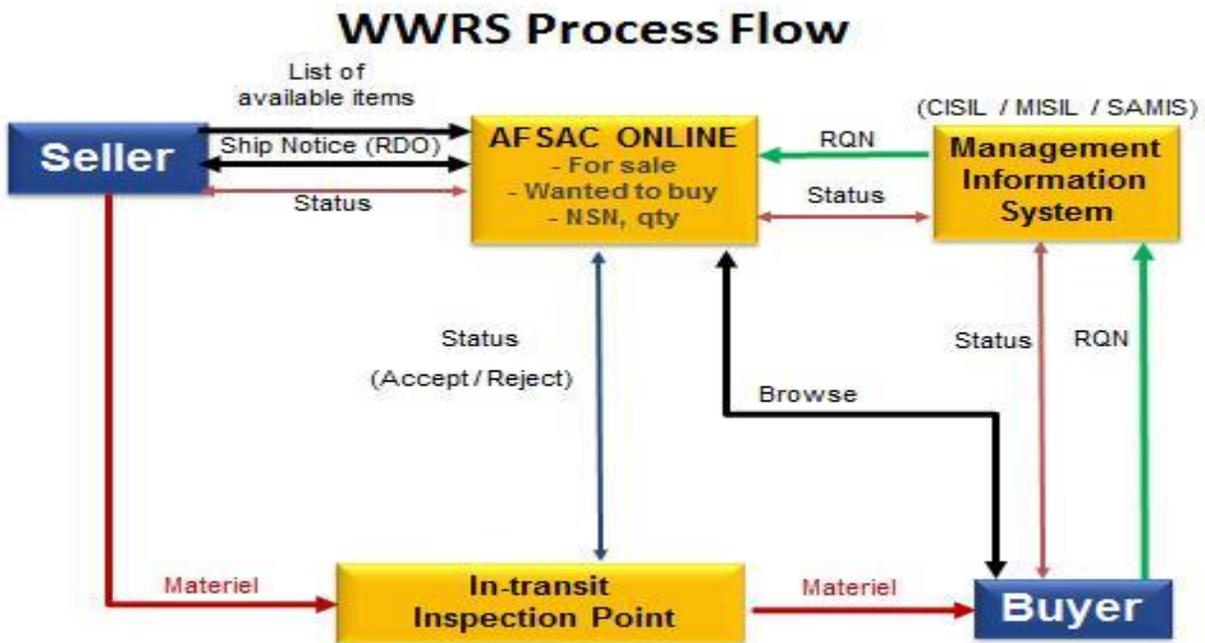


Figure 1, WWRS Process Flow

1.7 WWRS Funding Concept

WWRS is designed to be a self-supporting operation. Sellers are assessed a redistribution fee based on the materiel price times quantity ordered (extended value) when the materiel is shipped by the IIP to the Purchaser's freight forwarder. This fee pays for IIP operations, WWRS system development, WWRS system operation and maintenance, manpower, and associated travel. The breakdown of the fee structure is discussed in Section 8.1.1 "Redistribution Fees".

1.8 Participation Benefits

WWRS provides tangible benefits to foreign governments and international organizations. Sellers' proceeds may be withdrawn or used to purchase spare parts, support equipment, or weapon system upgrades. Sellers experience reduced inventory-holding costs as a result of the redistribution of excess materiel. Purchasers receive materiel off-the-shelf, often at lower than Department of Defense (DoD) prices, and in less lead-time than new procurement.

2 - Materiel Eligibility

2.0 FMS Acquired

The defense article must have been acquired through the USG FMS program or be held by an approved USG agency. Proof may be requested by the PMO if suspect materiel is provided.

2.1 Significant Military Equipment (SME)

Authority to list and transfer SME was not part of the approval authorizing WWRS as a permanent program. Section 2761(m) rules of the AECA authorize the return of materiel for retransfer provided the defense article is not SME as defined in the ITAR. SME includes Major Defense Equipment and U.S. Munitions listed items. These items are identified in part 121, *The United States Munitions List* of the International Traffic In Arms Regulation (ITAR) by the use of an asterisk (*). You can find a link to these documents at our website under the resources tab. Any draft inventory item that does not have enough data to positively identify the item will not be listed on WWRS.

2.2 Fully Functioning Condition

Spare parts and support equipment listed in WWRS must be in fully functioning condition without need of repair or rehabilitation. The Defense Logistics Agency (DLA) list this requirement as Condition code A and is described as new, used, repaired, or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction. While the definition also includes materiel with more than six months shelf life remaining, items being listed on WWRS are required to have 24 months of shelf life to ensure the integrity of our inventory. See paragraph 2.3.5 for more on this subject.

2.3 Item Eligibility Requirements

Upon listing of materiel for sale, additional edits are performed to ensure compliance with transfer eligibility. While using catalog data is a useful guide to determining eligibility, further research of an item by the PMO may determine if the item is eligible for WWRS transfer. Any item meeting one or more of these edits must first be reviewed by the WWRS PMO prior to listing materiel for sale.

2.3.1 COMSEC Controlled Items

Communication Security Equipment controlled items are not eligible for transfer. COMSEC items may be identified by:

Federal Supply Classification (FSC) = 5810, 5811

Material Management Code (MMC) = CA, CI, CS, CY

Controlled Item Inventory Code (CIIC) = 9

2.3.2 Classified Items

Classified items are reviewed in combination with other codes for a posting determination. The following Controlled Item Inventory Codes (CIIC) identify the **only controlled items** that can be listed on WWRS:

CIIC= Blank, 7, J, U, I, M, N, P, V, W, X, Y, Z

2.3.3 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

2.3.4 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

2.3.5 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 where both parties agree on the reduced shelf life. Items with the following shelf life codes are reviewed and will not be allowed to list on WWRS.
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).

2.3.6 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.

2.3.7 Chemical Weapons

Chemical weapons are not eligible for WWRS transfer, and are identified by the following:
FSC = 1040

2.3.8 Significant Military Equipment (SME)

Significant military equipment is not eligible for transfer through WWRS. These items are identified in part 121, *The United States Munitions List* of the International Traffic In Arms Regulation (ITAR) by the use of an asterisk (*). A link to the ITAR can be found on the WWRS website under the resources tab.

The following codes are possible indicators of SME, but are reviewed by the PMO for listing determination. The PMO uses several resources to determine if the item is SME.

Demil Code = C, D, F, G, P

2.3.9 Time Use Items

Those items that are considered time use items and require maintenance records may be transferred through WWRS however, historical data and maintenance records will only be transferred according to the following conditions:

During lot buys; the Buyer and Seller must negotiate and document the provisions for the transfer of records. This documentation must be provided to the PMO before the transaction.

For all other sales; the WWRS buyer and seller are normally anonymous. If a Buyer requests documentation through the PMO after material is received the Seller must agree to provide documentation or request will be denied.

SDR's submitted for historical documentation will be reviewed and validated based on these conditions.

3 - Seller Participation

3.1 Eligibility Requirements

All Defense Security Cooperation Agency (DSCA) approved FMS customers are eligible to participate in the WWRS program as a Seller of materiel. FMS countries and international organizations may have a contractor perform the materiel management functions as long as the Seller maintains title to the materiel. Approved USG agencies may also sell materiel via WWRS.

3.1.1 WWRS Letter of Request (LOR)

The FMS customer must submit a LOR through the appropriate channels to the Air Force Security And Cooperation Directorate (AFSAC) or the Navy International Programs Office requesting the preparation of a Letter of Offer and Acceptance (LOA) for WWRS (services). Note: Army Seller cases are written and managed by the AFSAC Directorate of the Air Force Life Cycle Management Center. WWRS cases are written as blanket order services case. The LOR must provide a line or case value, which is normally 8.5% of the value of the fully serviceable materiel the FMS customer anticipates selling through the WWRS program. A lesser value may be requested; however, potential orders could be lost if sufficient funds to pay program fees are not available on the case when an order is received. The LOR and resulting LOA are processed in accordance with normal LOA processing requirements and timelines.

3.1.2 WWRS Letter of Offer and Acceptance (LOA)/Line

The purpose of the WWRS LOA or case line is to define the Seller's participation in WWRS. The WWRS redistribution fee, is collected through the LOA. The LOA Notes, unique to the WWRS program, outline the rules of participation and the terms and conditions under which the USG can accept the return (buy-back) of materiel. The LOA initial deposit is calculated based on a period of performance of five years (20 quarters). The initial deposit will normally be equal to one-twentieth (5%) of the LOA line value plus one half of the LOA administrative surcharge (currently 1.75%) for a total amount of 6.75% of the total LOA value. A sample LOA for the transfer of \$1,000,000 worth of materiel (line value of \$100,000 based on 8.5% of the materiel value) is included as an attachment for illustration purposes. When WWRS is included as a line on a FMS case, the amount of the initial deposit will be 6.75% of the WWRS line value. The PMO will advise sellers and case managers when a case has utilized 75% of the case value (obligation authority) or six months remaining based on average monthly sales. Sellers must accomplish a modification or amendment to add additional funds, or request a new case.

Case/line increase = 8.5% of material value to be transferred

Example: \$500K increase to line value will allow for \$5.88M in additional sales (\$500K divided by .085=\$5.88M). A sample LOA is displayed in appendix D in the back of this book.

Terms of sale: Balanced billed Cash with acceptance: Seller provides initial deposit of half administration surcharge (1.75%) only Extra 5% of line value normally applied when initial case is established does not apply Balanced as Billed: Subsequent funds will be billed as actual redistribution occurs.

3.1.3 The WWRS “Q”, “J”, or “G” Case

The seller case to be established is a special FMS “Q” case or line with AFSAC or a “J” or “G” case with the Navy International Program Office. The WWRS case performs two basic financial functions in support of the WWRS program. The first function is to define the dollar value of the level of service to be performed on behalf of the seller and is called the financial control

function. The second function is to ensure sufficient funds are collected to cover the cost of the WWRS services (fees) and is called the funds transfer function.

3.2 Seller Responsibilities

Upon establishment of the seller case, all excess materiel available for sale must be provided. However, prior to listing materiel, at least one specific in-country Point of Contact (POC) must be established. More than one POC may be established, but at least one is required. The POC is the representative of the seller for all WWRS materiel transfers. The POC must establish internet / email capability as well as requesting an AFSAC Online account. The PMO highly recommends this POC receives training from the PMO either in person (preferred) or through online training on the WWRS website for their knowledge of the program is essential in being a successful seller. See the Help and Training Tab at our website for a large array of training opportunities.

3.2.1 Internet Access/E-mail

The Seller is required to establish access to the Internet, with e-mail capability, to transmit and receive information to and from the PMO. The operating software should be compliant with the support matrix of Microsoft for the Operating system and Internet Browser (Internet Explorer) software. Internet capability must be reliable and compliant with industry standards to ensure compatibility and responsiveness with WWRS. AFSAC On-line provides a link to WWRS Home Page located at (<https://afsac4.wpafb.af.mil/wwrs>). Internet connections, subscription fees and software procurement and maintenance are the responsibility of the Seller.

3.2.2 Minimum Order Value (MOV)

Prior to listing materiel on WWRS, the Seller may 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 standalone) 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.

3.2.3 Points of Contact

Upon establishing points of contact, the PMO must be provided a name, e-mail address, mailing address, telephone number, fax number, work days (Monday - Friday, Saturday - Wednesday, etc.), and annual holidays. If the POC already has an AFSAC On-Line account when the LOA is signed, it must also be provided to the PMO. However, if the POC does not initially have an AFSAC On-Line account, the POC is responsible for obtaining access via AFSAC online, by filling out an DD Form 2875. Click the link below to get more info on this process https://afsac.wpafb.af.mil/password_2.html. They must also notify the PMO when it is received. Each POC in country must have a separate AFSAC online username and password.

The POC is responsible for the following:

- Maintains an accurate list of materiel for sale
- Receives, reviews, responds, and provides status on Redistribution Orders (RDO)
- Ships materiel to the IIP
- Responds to PMO / IIP queries / auto daily email
- Review WWRS financial details and reply to urgent broadcast requirements

3.2.4 Listing Materiel For Sale

Upon establishing points of contact, the Seller can now list excess items for sale. The preferred method of identification is the National Stock Number (NSN) / National Item Identification Number (NIIN) along with the applicable Materiel Aggregation Code (MAC), part number, and Contractor Activity Government Entity (CAGE) code. The item can only be sold through WWRS if a US NSN has been assigned to it or the seller can provide the PMO a valid part number, noun, and CAGE code that can be cross referenced to a valid US NSN. The PMO must be able to 100% verify the identity of the item and record of FMS purchase before it can be allowed to be listed. The minimum requirement for listing materiel is the NSN/NIIN, quantity available, desired US dollar price per unit of issue, and Seller identification. By listing the materiel in WWRS with condition code A, Sellers are certifying the materiel is serviceable (in fully functioning condition without need of repair) and that the materiel was previously purchased from the USG's FMS program (or held by an approved USG agency). All items sold through WWRS are Supply Discrepancy Report eligible (SDR) for up to one year from the time the materiel touches the bed of an outbound carrier on its way to the freight forwarder (title transfer). In instances of non-receipt of materiel, the time line is up to one year from the time the materiel touches the bed of an outbound carrier on its way to the freight forwarder (title transfer) or when country is billed, whichever occurs last.

3.2.5 Inventory Integrity

The Seller is responsible for updating the Seller's excess materiel for sale to accurately display the availability of materiel, respective quantities, prices, and as any changes occur. Changes must be made via AFSAC Online as soon as possible so WWRS inventory listings are as accurate as possible. An inaccurate inventory leads to higher cancellation rates which in turn affects the seller's grade and discourages purchasers from selecting their item for sale and from using the WWRS program. The PMO strongly recommends the Seller updates their inventory within 24 hours of removing an item from the seller's WWRS inventory and updating their entire inventory once a year to keep prices aligned with DoD price increase/decrease.

3.2.6 Responding to Queries

The Seller's POC shall be responsible for responding to inquiries made by the PMO and / or IIP within a timely manner (goal = three business days).

3.2.7 Directing Shipments

The Seller must direct the shipment of the required excess serviceable materiel to the IIP within time parameters during RDO response. The POC must ensure all materiel is clearly marked with DOD regulatory labels and tags, and shipped through the freight forwarder to the IIP (See training slides and videos on website, Help and Training tab). The seller's freight forwarder is responsible for US Customs clearance.

3.2.7.1 Packaging and Insurance

The seller must package all materiel in accordance with USG level A/B packaging or comparable commercial packaging as well as any additional packaging protection required for overseas shipment. The appropriate packaging regulations are MIL-STD-2073-1E. An e-copy can be found on the WWRS website under the resources tab. The seller is responsible for obtaining insurance coverage for the shipment. Insurance is recommended when the value of the materiel exceeds the freight company's standard insurance coverage value. It is essential to note materiel damaged in transit from the seller to the IIP will result in the materiel being rejected and returned

to the seller's freight forwarder or disposed of locally by the IIP at the seller's expense. All materiel should be labeled with the DD Forms 1348-1 as well as the RDO number for identification purposes. When shipments are consolidated, RDO numbers should be listed on the shipping documentation. Materiel not marked or marked incorrectly may be returned, disposed, or incur additional charges if the IIP has to research the identity of the materiel. There are IIP shipping training slides and videos available to view on the WWRS website under the Help and Training tab.

3.2.7.2 Transportation to the IIP

The seller must pay the associated transportation costs to move the materiel from its storage location to the IIP. Materiel must be processed through the seller's freight forwarder for customs clearance and onward shipment to the IIP named in the RDO. The Seller shall bear all costs involved in the transportation of the materiel to the IIP and customs clearance. Sellers authorized to use the Defense Transportation System (DTS) may have a separate line added to their case to pay for DTS services. The WWRS IIP is located in Centerville, Ohio. Shipment to this facility will be addressed with the following Mark For address:

“USAF WWRS Return Shipment
c/o Baker and Associates, Inc,
60 Compark Road, Centerville, OH 45459-4802.”

3.2.7.3 US Customs Clearance Statement

The following clearance statement will be used to clear WWRS shipments through US customs:

“Shipment is entitled to entry under 9801.00.10 Harmonized Tariff Schedule of the United States (HTSUS) free duty. USAF WWRS-FMS EXCESS MATERIEL RETURN SHIPMENT. PROPERTY BEING RETURNED TO U.S.GOVERNMENT FOR DEFENSE STOCK, NOT FOR COMMERCIAL USE. FREE ENTRY PARAGRAPH 1615, TARIFF ACT OF 1930, CUSTOMS REGULATION 10.103”

3.2.7.4 Timely Shipment

It is imperative sellers make arrangements with their freight forwarders to ensure ordered materiel is available at the IIP by the required availability date. Materiel that arrives after the RDO is cancelled will be rejected by the IIP and returned to the seller's freight forwarder or disposed of by the IIP at the Seller's expense. Non-Receipt or late arrivals will be reported to the seller and will be monitored closely by the PMO. Sellers having numerous non-receipts, cancellations, or damaged materiel could potentially be excluded from listing and selling materiel. **A combined quantity of ten cancellations/discrepancies within a calendar month may result in the seller's inventory being removed from the WWRS inventory list.** No new RDOs will be sent to the seller until a new inventory listing with accurate data is received or assurances have been provided from the Seller that adequate packaging and serviceable materiel will be provided in timely manner in accordance with the WWRS Program policies.

3.2.8 Materiel Conformance

The Seller is responsible for ensuring that requested materiel is sanitized of exterior markings that are not trademarks, markings of the manufacturer or the USG. The Seller must ensure materiel is clean, serviceable, and packaged for overseas movement in accordance with DOD regulation level A/B packaging or a commercial equivalent; and providing shipment information via e-mail upon PMO request.

3.2.9 SDR Replacement

The PMO will inform the Seller's POC upon receipt of an AFSAC Directorate approved Supply Discrepancy Report (SDR). The seller may be offered an opportunity to replace the materiel in-kind. Timely response to PMO SDR inquiries are highly appreciated (goal 5 business days) and speeds up the SDR process. Seller will also need to give PMO disposition instructions for the discrepant item. The PMO recommends the seller has the items returned to the IIP for disposal (inspection/DEMIL) or that the item is sent back to the seller.

4 - Purchaser Participation

4.1 Eligibility

All countries and international organizations, as well as approved USG agencies, currently authorized to purchase materiel through FMS are automatically approved to purchase WWRS materiel. WWRS materiel is a source of supply for FMS requisitions (blanket order requisition cases) after certain criteria are met. Any FMS customer with internet access can search the WWRS site for at <https://afsac4.wpafb.af.mil/wwrs> to view the WWRS inventory. FMS customers may force route requisitions to WWRS using Routing Identifier Code (RIC) "FWW" and the A01 format of the Military Standard Requisitioning and Issue Procedure (MILSTRIP).

4.1.1 WWRS Non participation (Air Force FMS Customers Only)

Any FMS customer not wanting WWRS considered as a source of supply must inform the WWRS PMO in writing. The formal request will ensure that no requisitions dropped with the default "FNH" RIC will be routed to WWRS for fill action. Requisitions can still be dropped as fill / kill to WWRS using the RIC "FWW".

4.2 Establishing a Purchasing Case

Purchasers of WWRS materiel can use any existing blanket order FMS case that is appropriate for the type of materiel being purchased (The FMS case on which materiel is ordered defines the type of items and weapon systems that can be acquired). SAMIS edits will reroute the requisition away from WWRS if it is ordered on any case other than an Equipment or Spares case or if the case being ordered from does not have a follow on code of E or R. Purchasers are not required to establish a separate or unique case for WWRS materiel purchases.

4.2.1 USAF "U" and "O" Cases"

Requisitions submitted against "U" and "O" cases are excluded from the WWRS program. Materiel on "U" cases is provided free of charge under the Military Assistance Program (MAP) or International Military Education and Training (IMET). Accepting requisitions against this type of case would not allow the Seller to be reimbursed for the materiel. Requisitions submitted against "O" cases, Communication Security (COMSEC), are excluded due to sensitive nature and special handling requirements.

4.3 Submitting Requisitions

Standard FMS requisitioning procedures are used to purchase materiel listed in the WWRS. The FMS Logistics Systems performs validation and funds commitment on WWRS requisitions. FMS Purchasers can use a variety of electronic requisitioning protocols to connect with the FMS Logistics Systems, including direct submission into the FMS logistics systems or STARR-PC using the A01 MILSTRIP requisition formats. Approved USG agencies can purchase WWRS materiel by providing a funding document (MIPR, MORD) to the PMO. The funding document must be received by the PMO before materiel can be transferred from the seller.

4.4 MILSTRIP Codes – WWRS Impact

The information listed below should assist Purchasers in understanding the impact certain MILSTRIP codes have in determining the source of supply for their requisitions. MILSTRIP codes are specifically designed to allow the FMS customer the opportunity to provide information concerning the type of support/sources desired.

CC Position(s)	Usage	Definition
1 – 3	Document Identifier Code (DIC)	A code that identifies a transaction's purpose and use. See DLA Customer Assistance Handbook p. II-10.
4 – 6	Routing Identifier Code (RIC)	A code that identifies the Source of Supply that the requisitions will be sent to. See DLA Customer Assistance Handbook pg. II-31.
7	Media and Status (M&S)	A code that tells the Source of Supply what type of status to provide (supply and/or shipment), where to send it, and how to transmit it (network, mail, message). See DLA Customer Assistance Handbook pg. II-20.
8 – 22	Stock Number (NSN)	The control number for item identification. Can be national stock number (NSN, manufacturer's code, part number, or AF control number (NC, ND, or K)
8 – 11	Class (Federal Supply Class – FSC)	A code that identifies supply items by type, for example, fuels or lubricants. See <i>DLA Customer Assistance Handbook, Part IV</i> .
12 – 20	National Item Identification Number (NIIN)	The unique nine-digit code that identifies a specific item.
12 – 13	NCB Code	A two-digit code that either identifies the country that assigned the stock number or indicates that the stock number is used by two or more countries. The NCB codes for the United States are 00 and 01.
14 – 19	NC, ND, or K serial number	The serial Number of the NC, ND, or K stock number.
20	Assigning Activity Code	The activity controlling NC, ND, or K stock numbers.
8 – 12	CAGE Code	The commercial and Government Entity code for requisitions that do NOT have NSNs.
13 – 22	Manufacturer's Part Number	Part number used with CAGE code for requisitions that do NOT have NSNs.

CC Position(s)	Usage	Definition
21 – 22	Material Management Aggregation Code (MMAC)	A two-letter code that tells who is responsible for managing the item when that responsibility is outside the FSC management environment. If the items are within the FSC, the MMAC will be left blank.
23 – 24	Unit of Issue	Codes and/or abbreviations that are used to show the physical measurement or count by which items will be issued. See <i>DLA Customer Assistance Handbook</i> p. II-40.
25 – 29	Quantity	Number of units being requisitioned, that is, 00001 to 99999
30 – 43	Document Number	Identification number assigned to the requisition.
30	Service Code (SVC)	Which branch of service the item being requisitioned from.
31 – 32	Geopolitical Code (country)	A code that identifies the country that is purchasing the item.
33	Mark For Code (M/F)	A code taken from the LOA that gives the receiving address inside the customer country.
34	Delivery Term Code (DTC)	Taken from the LOA, indicates the point within the air or surface transportation cycle where the responsibility for movement passes from the US to the customer.
35	Type Assistance Code (T/A)	Taken from the LOA, is used to show the legal authority for a sale or grant, the time of payment for the sale, if the sale is to be from DOD stock or procurement, and if the sale is to be financed on a cash or credit basis.
36 – 39	Date	Julian date that includes year and day
36	Year	One-digit year code
37 – 39	Day	Three-digit Julian day code
40 – 43	Serial Number	Number assigned at the discretion of the document originator for control purposes. See Document Control Number – Serial Number Job Aid.
44	Demand Code (DEM/SUF)	A code that normally shows the item manager if the demand for an item is recurring or nonrecurring.
45 – 50	Supplemental Address	A second address, other than the requisitioner's, when needed for receiving status, shipment, or billing.

CC Position(s)	Usage	Definition	
46	Offer Release Code (OFFER REL)	A code that identifies the way customers tell supply sources of their criteria for releasing materiel shipments.	Definitio
47	Freight Forwarder Code (F/F)	A code that identifies the representative designated by the customer to get documentation and/shipments for FMS transactions.	
48 – 50	Case Designator	The unique three-letter code for each case	
51	Signal Code (SIG)	Indicates the address where the shipment is to be made or where the billing is to be sent. See DLA Customer Assistance Handbook pg. II-33-34.	
52 – 53	Funding Code	A code that indicates the funds to be charged in order to pay for the item.	
54	Distribution Code (DST)	The first of a two-part field (the second part is LI, below). A letter or number in this field indicates that the control office is to be provided 100 percent supply and shipment, regardless of the code in field 7, M&S, above.	
55 – 56	Line Item Code (LI)	An alphanumeric identification from the LOA that separates a case into further subgroups or specific items for easier management or reporting accountability.	
57 – 59	Project Code (PROJ CODE)	A code that tells whether a requisition is part of a special project. The project is identified by this three-digit code. Most requisitions will not have a project code and this field will be blank.	
60 – 61	Priority Code	A code that helps the item manager determine which requisition to fill first if several requisitions for the same item are received.	
62 – 64	Required Availability Date/Required Delivery Date (RAD/RDD)	The date by which the item requisitioned is needed or will be available.	
65 – 66	Advice Code	A code that provides the source of supply with information about the requirement. Advice codes are only used if additional information is needed by the source of supply to fill the requirement. See <i>DLA Customer Assistance Handbook</i> p. II-5.	
67 – 80	Supply/Shipment Status		
67 – 69	Transaction Date (PROC DATE)	The day the requisition is processed in SAMIS.	
70	Bypass Code (BP)	The internal SAMIS code that allows the submitter the capability to circumvent selected program edits because of unusual circumstances.	

CC Position	Usage	Definition
71	Routing Media Process Code	A code that specifies mechanical or manual routing of requirements to source of supply. Specifies whether or not it is necessary to forward status to customer. Specifies paper report of requisition acceptance to case manager.
72	Mode of Transmission (MT)	A code used when inputting a requisition to identify how the requisition information was received.
73 – 80	Unit Price (U/P)	The unit price. Requisition must be priced to record the cost of materiel sent to the customer.
67 – 80	Technical Order Number (T.O.)	Position for inputting the Technical Order Number if this is a part number requisition where no NSN number is available.

Figure 2: MILSTRIP Codes

4.4.1 Routing Identifier Code (RIC)

The Routing Identifier Code (RIC), card columns 4-6, is the first decision point in determining the source of supply. This code tells the system either to follow normal routing procedures or fill through a specific program source of supply (SOS).

4.4.1.1 WWRS RIC “FWW”

The Purchaser can input a RIC of “FWW” if WWRS is the preferred source. All requisitions submitted with the RIC of “FWW” are treated as fill or kill requirements, since the Purchaser selected the source of supply (WWRS). For Army and Navy customers, specifying FWW as the RIC is the only method available for purchasing WWRS material. All material ordered by a USG agency is also treated as fill / kill. The flow chart on page 29 shows the requisition edits in the FMS Logistics System that are applied to a requisition submitted with the RIC of “FWW.”

4.4.1.2 Default RIC “FNH” (Air Force Only)

FNH is the default RIC that SAMIS enters if a Purchaser does not select a specific RIC. FNH processing logic applies to all approved RICs, except FWW. The flow chart on page 30 shows requisition edits SAMIS that are applied to a requisition submitted with the RIC “FNH”.

4.4.2 Advice Code (Air Force Only)

For requisitions submitted with RIC "FWW", SAMIS overlays the Advice Code in cc 65-66 with an "FW", signifying the requisitioner has requested WWRS as the source of supply (SOS). WWRS requires SAMIS to overlay the advice code with “FW” to allow the PMO to determine how the requisition was originally submitted, the priority of fill (requisitions submitted with FWW are filled first), and routing procedures upon requisitions cancellation from WWRS. SAMIS distinguishes between a FWW selected source preference and a FNH (no preference) requisition. Requisitions submitted to SAMIS with the RIC of "FNH" or other approved SOS, indicating no SOS preference, will be assigned the Advice Code in cc 65-66 with "FH". All requisitions from services other than the Air Force are treated as if the advice code is “FW”.

4.4.3 Fund Code

For Air Force requisitions, SAMIS assigns a fund code of “4F” (Direct Cite) since all WWRS FMS funds transfer transactions are handled within the FMS trust fund accounts. For Army requisitions, CISIL assigns an “YP” fund code.

4.4.4 Demand Code “N”

Requisitions submitted to WWRS using RIC “FWW” or filled by the WWRS are given a demand code of “N” by the FMS Logistics System. An "N" (Non-recurring) demand code is used to ensure WWRS requisitions do not result in a FMS retention file entry. Orders for NSNs having a FMS retention file entry greater than zero require the WWRS to verify stock position at the ALC prior to accepting the requisition. By changing the demand code of the requisition to an “N” on WWRS requisitions, a FMS retention file entry is not erroneously created from a WWRS fill action.

4.5 WWRS Requisition Edits

4.5.1 Non-Mission Capable Supply (NMCS)

WWRS does not recognize NMCS requisitions. Upon receipt of a requisition for fill by WWRS, SAMIS (Air Force) blanks out any NMCS indicator in cc 62-64. All WWRS requisitions are filled on a first in, first out basis without regard to the requisition priority. Requests can be made to the PMO to ask for expedite from the seller.

4.5.2 Requisition Serial Number “V” or “H”

Requisitions with “V” or “H” in the first position of the serial number are excluded from WWRS. The "V" and "H" in cc 40 indicate that these are Cooperative Logistics Supply Support Arrangement (CLSSA) program requisitions. Requisitions with the serial number of “V” are reserved for CLSSA file maintenance transactions and requisitions with “H” are reserved for CLSSA repair and replace transactions. Filling a requisition with a “V” would defeat the purpose of the drawdown requisition in liquidating excess assets, just as filling a requisition with an “H” would defeat the purpose of returning a carcass in order to receive a serviceable asset at repair price.

4.5.3 Advice Code Edits

Requisitions received with advice codes of BW, 6P, 6V, or 6W are excluded from WWRS fill action. These advice codes specify a specific type or source of supply. Advice code BW requests supply from an ALC blanket ordering agreement with a specific contractor to provide materiel in support of specific weapon systems. Advice code 6P requests new and unused materiel. Materiel transferred in WWRS is not viewed as new and unused since the materiel has not been in the custody of the USG or a US contractor since manufacture. Advice codes 6W and 6V identify sole source and single vendor integrity requirements.

4.5.4 Item Availability in WWRS (Air Force Only)

This edit verifies the requested NSN is still listed in the WWRS inventory at the time of requisition receipt. If the requested NSN is not listed, the requisition will be rejected with status code "F6".

4.5.5 Type of Assistance Code (TAC) "V" and Demand Code R

These two codes are edited in combination, to ensure that the Purchaser did not erroneously enter the RIC of "FWW" in the requisition. A requisition entered with a "V" TAC in card column 35 of the MILSTRIP requisition and a "R" Demand Code normally means the Purchaser wants the item added to the CLSSA Stock Level case as a recurring demand. When a RIC of "FWW" and a TAC of "V" and Demand Code of "R" are present, one of the MILSTRIP code entries is incorrect. When this situation occurs, the requisition is rejected "F6" and the Purchaser must correct the requisition and resubmit as either a WWRS requisition or a CLSSA requisition. Requisitions received with TAC "V" and a blank or "N" Demand Code is eligible to be filled by WWRS.

FWW Requisition Processing Flow Chart

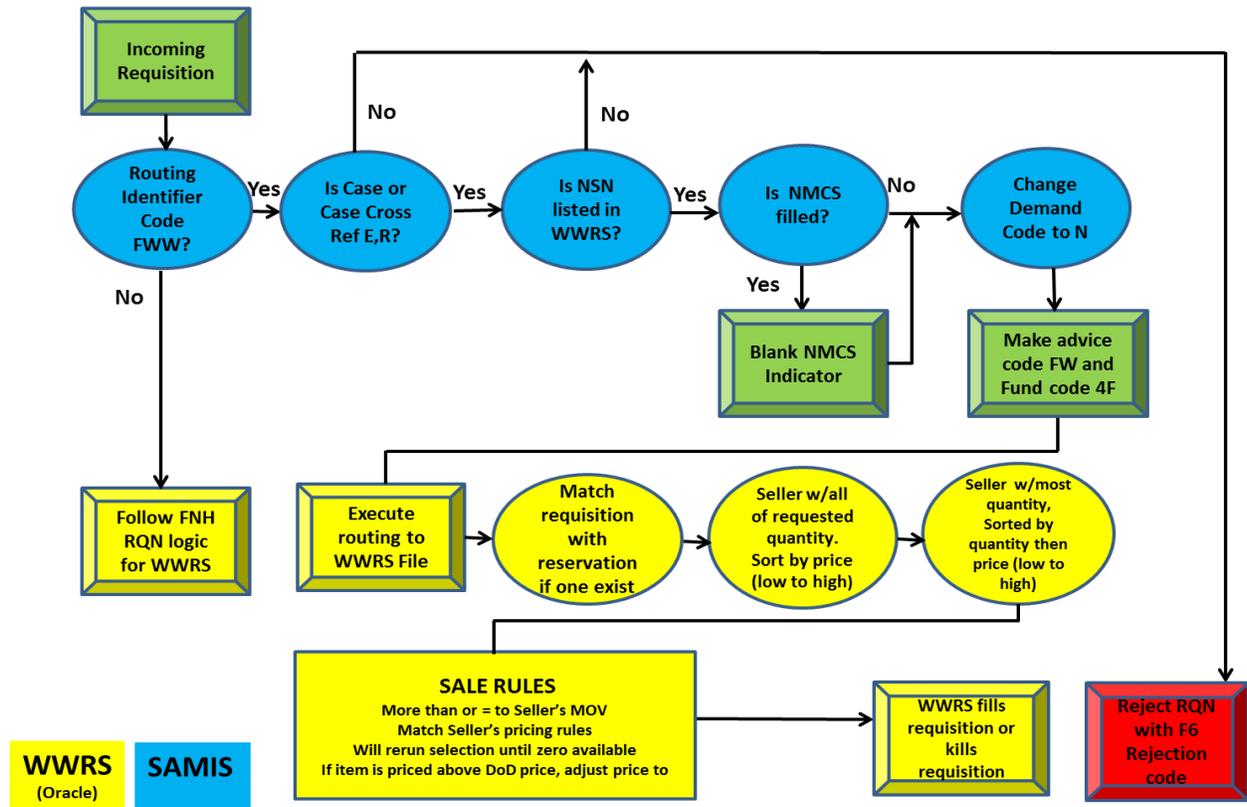


Figure 3: FWW Requisition Processing Flow Chart

4.6 Additional Requisition Edits for Existing FMS Programs (Air Force Only)

The flow chart above explains the edits SAMIS employs to ensure the WWRs program complements existing CLSSA, FMS Retention, and PROS programs, when the requisitioner has not pre-selected WWRs as the source of supply. Since the majority of the edits are the same for “FWW” and “non-FNH” processing, only the differences are addressed in this section.

4.6.1 CLSSA Termination or Liability Quantity Greater Than Zero?

The CLSSA termination or liability “quantity greater than zero” edit is used to ensure that CLSSA assets stored on the shelf are liquidated prior to a requisition being passed to WWRs for support. Once all assets are liquidated from the consolidated CLSSA Termination and Liability files, subsequent requisitions are passed to WWRs for support. Use of the WWRs RIC “FWW” by passes this edit and allows WWRs to fill the requisition first.

4.6.2 NSN on Retention List (Air Force Only)

This edit liquidates excess materiel being held at an ALC in anticipation of FMS demands. Under the FMS Retention program, SAMIS maintains a historical list of demands for Air Force managed materiel. This historical list of demands generates a list of projected future requirements (Retention Listing). The retention listing authorizes the ALC to hold excess stock in support of FMS requirements. Since asset stock positions change daily, the WWRs PMO contacts the ALC to verify the stock position for NSNs SAMIS shows as available through the

Retention listing. If stock is available, the requisition is forwarded to the ALC for fill. If stock is not available, WWRS provides fill action.

FNH Requisition Processing Flow Chart

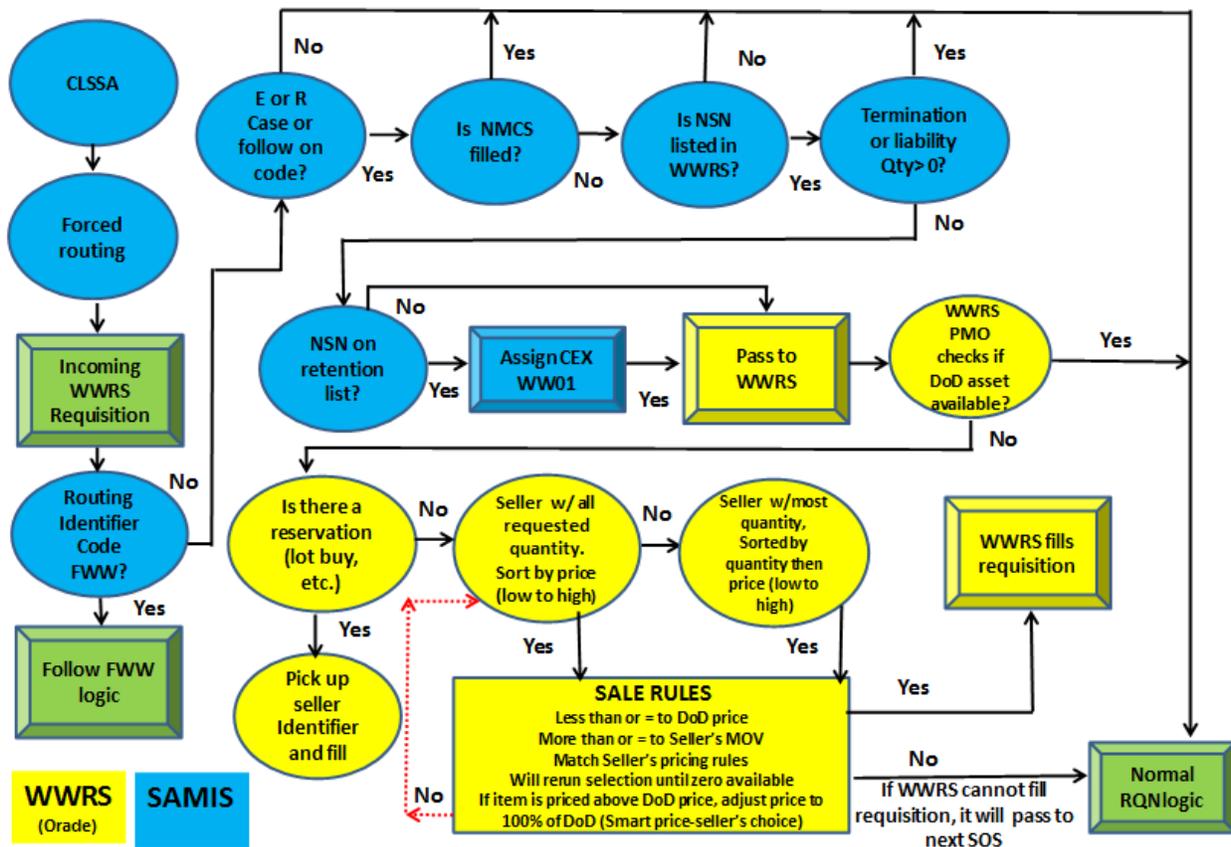


Figure 4: FNH Requisition Processing Flow Chart

4.7 Ordering Part Number Items

All items listed in WWRS will be by NSN/NIIN and part number (if available). The only exception to this rule will be for items purchased through a DoD procurement activity (i.e. PROS, etc.) and no NSN/NIIN is available and there is proof the seller did indeed purchase the exact item (DoD procurement activity documentation). There must be enough information on the documentation to fully ensure the IIP can perform a comprehensive inspection of the item. This IIP inspection will ensure the item is the genuine item (photos, dimensions, weight, etc.). This is a case by case basis and is rarely approved by the PMO.

4.8 Releasability

WWRS Purchasers may order materiel for which they have previously been approved to purchase through the USG FMS program. USG records are researched for previous purchases. The requisition is denied immediate fill action if previous purchase data is unavailable, and the respective Purchaser's command country manager does not possess releasability documentation from the appropriate USG authorities. The appropriate command country manager is notified of the denial and is advised to obtain releasability through the proper USG channels. Once releasability has been obtained, the requisition will then be filled. If releasability cannot be obtained, the requisition will be "CB" cancelled and routed back to default source of supply.

4.8.1 Pricing

For material purchased on requisitions with RIC FWW, materiel is sold at the Seller's listed price. For Air Force customers, materiel purchased on requisitions with RIC FNH will be sold at a price less than or equal to the DoD stock list price. It is important for sellers to always review their selling prices of the items listed.

4.9 Purchaser Costs

Purchasers pay the materiel price. In addition, purchasers pay first destination standard shipping/transportation charges if greater than \$100. If the standard shipping/transportation charges are less than \$100, there is no charge. Expedited shipping (overnight/2-day guarantee) at the purchaser's request will be paid by the purchaser. Actual transportation charges will be billed directly to the line on which materiel is ordered unless the materiel is shipped via the Defense Transportation System (DTS). DTS shipments are billed below the line and are a percentage of the materiel sold based on the rate area. Finally, the administrative surcharge normally associated with all FMS requisition cases will be assessed by DFAS-IN.

4.10 Quality Assurance

All materiel shipped to the Intransit Inspection Point (IIP) for redistribution will be inspected before the USG declares possession, title, and ships the item to the Purchaser's freight forwarder.

4.11 Transportation

The case/line used to requisition the materiel will subsequently be billed for the actual transportation charges (see paragraph 4.9 for more details). Materiel will be sent to the Purchaser's Continental United States (CONUS) freight forwarder listed in the Military Assistance Program Address Directory (MAPAD) commensurate with the appropriate Military Assistance Program Address Codes.

4.12 Supply Discrepancy Reports (SDR)

SDRs are filed with the appropriate service ILCO, which is responsible for passing the SDRs thru SDR web and onto the SDR section of the AFSAC Directorate. The WWRS PMO facilitates the adjudication of WWRS SDRs. The PMO provides documentation and a recommendation to the SDR office responsible for determining if the Seller, IIP, Purchaser, or transporter is liable for restitution.

Since the FMS WWRS case (or MOA, if seller is a USG agency) holds the Seller liable for providing serviceable materiel, the Seller normally has the option of replacing the materiel in-kind. If replacement cannot be accomplished by the original Seller, the PMO will authorize reimbursement of funds to the Purchaser (to include transportation) and collect the sales proceeds back from the appropriate Seller's case.

Any SDRs for latent defects require the materiel to be returned to the Seller. **Please ensure the SDR is well documented by explaining specifically what the problem is, provide copies of T.O references and close up photos that support your claim. The more detailed info you provide, the quicker the approval/disapproval process takes.**

5 - Intransit Inspection Point (IIP)

5.1 Introduction

The IIP performs specific materiel receipt, inspection, and packaging functions for the USG in support of WWRS. All WWRS materiel must transit the IIP unless PMO has authorized inspection at another location or the materiel to be transferred in place. The IIP receives and visually inspects materiel, photographs all items and containers, records all item serial numbers, repacks the materiel, makes outbound transportation arrangements to the Purchaser's freight forwarder or the Defense Transportation System (DTS) aerial or water ports of embarkation, and reports transportation status to the FMS Logistics Systems. The IIP has the authority to communicate directly with customers regarding WWRS in-bound and out-bound materiel as necessary. Currently, WWRS contracts only one IIP at one location. Questions regarding WWRS fees must be sent only to the Program Management Office (PMO).

5.1.1 IIP Materiel Processing

The IIP will receive, inspect, and verify the item's identification, repack, weigh, and ship materiel within four working days of receipt. AFSAC Online maintains a cross-reference that matches seller materiel to buyer requisitions, as well as quality inspection reports on all materiel transiting the IIP. Copies of inspection reports will not be provided to the seller unless requested from the PMO.

5.1.2 On Site Inspections

There may be instances when it may be more cost effective for a USG representative to inspect materiel at the Seller's storage point in lieu of sending the materiel to the IIP. The PMO will send a representative to seller's storage location at the seller's request and expense. These inspections will only occur when it is to the benefit of the seller, the USG, and the buyer to provide in-country inspections.

5.1.3 Expediting

The IIP will expedite materiel on the same day of receipt, if received in time to be processed during the same day. Expedited processing is performed only when authorized by the PMO in advance of the receipt of materiel at the IIP. Expedited requests may be generated by the buyer or seller of materiel. Expedited shipping will be charged to the purchaser's case/line.

5.2 Materiel Receipt and Inspection

Upon receipt of the materiel, the IIP inspects the container for possible damage caused in shipment. The IIP documents the condition of the container as satisfactory or unsatisfactory upon receipt, even if the materiel later passes inspection. If damaged, the IIP documents the container damage on the appropriate form and advises the PMO. The PMO has price quotes from the IIP based on container size and type. When the IIP is compelled to replace a container over the limits established between the PMO and the IIP, the seller will be charged the amount over and above the agreed upon packaging price. The PMO will bill the seller's case for the additional cost to replace a damaged container or to construct a container when the materiel contains special packaging instructions (SPI). SPI's are available at <http://www.wpafb.af.mil/units/afptef/index.asp>. This "Packaging Information" Web Site is provided as a public service by the AF Packaging Technology and Engineering Facility (AFMC LSO/LOP), Logistics Support Office, Wright-Patterson Air Force Base. The IIP will accomplish digital photographs of damaged incoming shipment containers, digitally photograph any damaged materiel once it has been unpacked, and provide the necessary documentation to assist the Seller in filing a complaint with the carrier. The seller must request the documentation.

Normally the documentation will consist of an email from the PMO informing the seller of the damage. When necessary, digital photographs will be provided as an attachment to the e-mail. The IIP weighs and measures all containers, and notes any discrepancies related to the shipment that differ from the details provided by the Seller. The IIP maintains a copy of the incoming bill of lading, plus any accompanying documentation. Any corrections to the materiel's documentation or the container will be annotated on the inspection report. The IIP will visually inspect materiel to ensure the correct item has been received, verify condition and count, record serial numbers, record part numbers, remove exterior markings which indicate the nation of origin from materiel and containers, and label the containers with the Purchasers information. All items will be digitally photographed as proof of condition during the inspection. Containers that are damaged upon arrival will be digitally photographed and if the materiel contained therein is damaged, the materiel will be rejected and the digital photographs will be provided to the Seller upon request. The Seller will normally be afforded the opportunity to replace the materiel in-kind if the replacement can occur within time constraints set by the PMO. All Wood Pallet Materiel (WPM) arriving at the IIP that is not within International Standards for Phytosanitary Measures (ISPM) 15 will be documented as defective. An environmental disposal fee and will be charged to all sellers and a replacement (ISPM compliant) pallet charge will incur to all sellers that have supplied a non-compliant wood pallet material.

5.2.1 Materiel Processing Times and Order Precedence

Normally, materiel will be unpacked in the order received: first-in, first-out, regardless of the out-bound requisition priority. The IIP has the capability to process urgent requirements within 24 hours when directed by the PMO. The IIP has been given the latitude to consolidate and aggregate materiel within a four work day period, in order to obtain better transportation rates. Consolidations are accomplished by country code, by first destination, and mark for identification (ultimate destination). Exceptionally large items or items requiring specialized containers may exceed the four work day turn time requirement.

5.2.2 Deficient Materiel

All materiel sellers are responsible for providing fully functioning serviceable materiel to the USG in accordance with Public Law 104-164 (<http://www.gpo.gov/fdsys/pkg/PLAW-104publ164/pdf/PLAW-104publ164.pdf>). The purpose of inspection at the IIP is to ensure compliance and to sanitize materiel, transfer title, and to catch any materiel that appears unserviceable. The PMO and the Seller's POC will immediately be informed by email of materiel which fails inspection, short shipments, over shipments, and receipt of incorrect materiel.

5.2.3 Unpacking

During the unpacking process the materiel and the container will be inspected for leakage, the presence of contaminates, and parts that may have shaken out/broken off during handling. Based on the materiel, the IIP decides whether such damage indicates the materiel is not in a fully functioning serviceable condition. Suspect materiel will be photographed and returned to the seller's freight forwarder or disposed of according to the items' disposition instructions at the seller's expense.

5.2.4 Sanitization

The IIP verifies the Seller has sanitized the materiel of any markings, tags, labels, etc. indicating the identity of previous materiel ownership. The seller is responsible for the performance of the sanitization function prior to shipping materiel to the IIP. The IIP can perform limited materiel sanitization actions with the consent of the PMO. Extensive sanitization by the IIP may result in an additional processing fee charged against the seller's case. If the IIP cannot sanitize the materiel without damage, the materiel will be returned to the seller's freight forwarder or disposed of by the IIP. Materiel or its documentation containing country of origin markings other than the Seller's or the United States of America's may be returned to the seller if the FMS origin cannot be determined or the origin is not acceptable to the USG. The PMO will be advised in these situations and will request source of purchase documentation from the seller. Unacceptable source documentation will result in the return or disposal of the materiel.

5.2.5 Correct Materiel Verification

The IIP verifies materiel's NSN and part number match the requisitioned NSN. The IIP logs the materiel's manufacturer's code/CAGE, part number, and serial number when it is available. The IIP also verifies the materiel's shelf life has not expired (when applicable) and that any documentation extending the shelf life is included. Materiel with an assigned shelf life must have 24 months remaining at time of shipment from the IIP, unless prior arrangements have been made (documentation from buyer accepting item at a lower remaining shelf life) with the PMO. Incorrect materiel or materiel with shelf life under 24 months remaining will be returned to the seller's freight forwarder or disposed of locally (seller decides return or disposal) at the seller's expense.

5.3 IIP Outgoing Materiel Shipments

WWRS outgoing shipments will show the "FWW" indicating WWRS as the source of supply. The materiel will be shipped on a DD Form 1348-1A, with the Requisition Number, NSN, source of supply (FWW), unit of issue, quantity, and unit price information bar coded. A DD Form 1387, Military Shipment Label will be placed on the outside of the shipping container. The Shipment Label will contain in Block 1, under the Transportation Control Number, the words "WWRS SHIPMENT." The IIP will use the Purchaser's requisition to make outbound shipping arrangements to the appropriate freight forwarder, as indicated in the MAPAD, or to the Defense Transportation System (DTS) point of embarkation. To the maximum extent possible, all shipments are shipped to the Purchaser's freight forwarder identified in the MAPAD on a prepaid bill of lading. The Purchaser's requisition and case is billed for the cost of prepaid transportation or Defense Transportation System (DTS) shipments.

5.4 Title Transfer

5.4.1 Point of Transfer

Title transfers from the Seller to the USG when materiel passes inspection performed at the IIP or another PMO designated inspection point. Title transfers from the USG to the Purchaser when the materiel touches the bed of an outbound carrier.

5.4.2 Provisions

The transfer of title to the materiel is provisional upon the seller guaranteeing the materiel as serviceable. Sellers are liable for the materiel to be fully functional upon its initial use, providing the initial use occurs within one calendar year from the date the materiel is shipped from the IIP. Materiel found to be defective during the one year period will be returned to the Seller via the USG, since under the terms of the WWRS Supplemental Conditions based on Public Law 104-164, the materiel could not have been accepted.

6 – Materiel Listing/WWRS Inventory

6.1 WWRS Account Identifier

After a seller's case has been established, and points of contact have been verified, an Account Identifier must be established. An account identifier is a logical grouping of inventory. The grouping of inventory is determined by the sellers themselves, as sellers may have many different ways in which to group inventory (for example, in-country location, weapon platform, etc...). Regardless of the number of identifiers each account has, all inventory listed under an account is grouped together when performing the seller selection process. A seller can have as many account identifiers as needed, but at least one must be established in order to list materiel for sale. Upon account establishment, a seller may ask the PMO to establish a default identifier. Instructions on adding and / or modifying account identifiers, as well as modifying account level information, can be found in Section 10.

6.2 Eligibility

Items listed for sale must meet WWRS eligibility. All items listed that do not meet eligibility criteria must be reviewed for listing approval by the PMO or are automatically disqualified. A unique offering of materiel is defined by a unique account identifier, NIIN, part number, CAGE code, and condition code.

6.3 Materiel Listing

At minimum, a seller must provide the account identifier, National Item Identification Number (NIIN), Condition Code, Quantity for sale, and listed unit price. Part numbers, CAGE codes, and unit of issue may also be provided, if known. An individual listing of materiel for sale by a seller is defined as an Offer (For Sale). The PMO may request additional information on all items listed if the item could not be identified in the DoD catalog. Section 10.2 "Managing Inventory Listed for Sale" 10.2 Managing Inventory Listed for Sale provides instructions on how to list materiel for sale.

6.3.1 Exception – Restricted Items

The PMO maintains a list of known defective part numbers. Upon listing a NIIN in which a known defective part number exists, the offer is suspended for the PMO to review. In reviewing the offer, the PMO will verify with the seller that the part number of the item being offered for sale is not the known defective part number.

6.3.2 Exception – Eligibility Criteria Not Met

All items that do not meet the eligibility criteria specified in Section 2 are flagged and must first be reviewed by the PMO prior to the offer being listed for sale.

6.4 Reserving Listed Inventory For Specific Purchaser

Although WWRS provides an anonymous transfer of assets from seller to buyer, a seller and buyer may agree on the sale / purchase of individual assets or many assets at a time through what is called a lot buy. All lot buys must be coordinated through the PMO. In this case when the seller and buyer agree on certain quantities and prices of items, the seller can reserve the inventory listed for sale for the particular purchaser. By reserving an offer, the quantity reserved will be "set aside" so that no purchaser other than the one specified may requisition the materiel. By reserving the item, the stated quantity and unit price on the reservation will be used when performing source selection. A reservation is maintained for 45 days, thus allowing the purchaser to drop the requisition for the materiel. All reservations not matched to a requisition in

45 days will automatically be cancelled, and the inventory will be placed back in the WWRS inventory.

7 - Requisition / RDO Processing

7.1 Materiel Source Selection Process

WWRS fills all requisitions on a first in, first out basis. Requisition priority is not considered when filling the order. If multiple requisitions are received on the same day, for the same listed materiel, requisitions submitted with RIC "FWW" have preference over requisitions submitted with RIC "FNH". Requisitions submitted with RIC "FWW" indicate that the Purchaser specifically selected WWRS as the source of supply. Therefore, these Purchasers are given preference.

If more than one seller has the same listed material for sale, the first order of precedence is to attempt to fill the requisitions from a seller with all requisitioned quantity, ranked from lowest to highest price. Secondly, all sellers with a quantity less than the requisitioned quantity will be ranked first from highest quantity than by lowest price.

Given the order of precedence above, the materiel requirements are matched against the seller's inventory listed for sale. The results from the match will produce status back to the FMS Logistics System for the requisitions and creation of Redistribution Orders (RDO).

7.1.1 Initial Requisition Status

Upon attempting to match requisitioned quantities with quantities for sale, status is sent back to the FMS Logistics System. The following requisition statuses can be generated from the selection process:

Price Quote (PQ). Upon selecting a seller(s) to fill the requested materiel, a PQ status is posted into the FMS Logistics System to reserve funds against the Purchaser's requisition. The PQ dollar amount consists of the total materiel price. The actual transportation costs will be billed as a separate billing transaction if the standard ground transportation is greater than \$100.

Partial Quantity Cancellation (CB or CA): If only a partial quantity could be found to fill the requisition, a CA cancellation (Air Force) or CB (Army) cancellation status will be posted in the FMS Logistics System. A new requisition must be dropped to obtain (from a different source than WWRS) the cancelled quantity.

Requisition Cancellation (CB or CA): If no quantity was found to fill the requisition, a cancellation status will be posted in the FMS Legacy System. For Army requisitions, a CB status will be posted and the requisition will be killed (All Army WWRS requisitions are processed fill / kill). For Air Force requisitions, the cancellation status posted will be reflective of the advice code on the requisitions. For requisitions with an advice code FW (original RIC FWW), a CA status cancellation will be posted and the requisition will be killed. For requisitions with advice code FH (original RIC FNH), a CB status cancellation will be posted, and the requisition will be routed to the default source of supply as defined in the Air Force catalog.

7.1.2 Funds Request

Assuming materiel was found to fill the requisition, a PQ status will be posted. Upon receiving a PQ, DFAS-CO will then take action to reserve the funds to pay the Seller. DFAS-CO records

the funds reservation by loading the “OK” Funds Verification status in the FMS Logistics System. This step normally takes two working days (could take longer around holidays). The “OK” status, in turn, generates a “B7” price change status transaction to the Purchaser. The B7 status will reflect the unit price of the material being purchased.

7.1.3 RDO Creation

Upon selecting a seller to fill requisitioned quantity, a Redistribution Order (RDO) is created for the seller. An RDO is the official document of record authorizing a seller to ship materiel to the IIP. The RDO is held by the PMO until funding on the requisitioner’s case has been approved.

7.1.3.1 RDO Numbering

A unique RDO Number identifies each RDO. The RDO number is constructed by the PMO in the same manner as a standard MILSTRIP document number. The only exception is that the serial number begins with a “W”. RDOs are created for each order received for a particular NSN (RDO consolidation by NSN occurs when orders are received by the same buyer on the same day). Also, RDOs have one or more line numbers. An RDO may have more than one line number when either the materiel requested has a different unit price or when the materiel has been listed by the seller more than once (with different part numbers). The RDO Number and the RDO Line Number is also used to track orders by seller and are printed on labels affixed to shipments called forward to the IIP. If the seller exceeds 999 orders in a single day, the serial number will roll to WA01 and continue to WA99, followed by WB01 – WB99, in sequence. You can learn more about RDO Identifiers by visiting the WWRS website under the help and training tab and look for the RDO identifier sheet link under seller information.

7.1.3.2 RDO Creation – Daily Lot Order

WWRS is designed to automatically create transfer “lots” for a seller. Each lot will be released to the seller upon creation of an RDO with a material value greater than the MOV and upon the buyer’s financial approval to purchase the item. In order to reduce freight costs on lower valued orders, it is recommended to consolidate low dollar valued and high dollar valued shipments.

7.2 RDO Release / Authorization to Ship

Upon confirmation of funds by DFAS on the buyer’s requisition (the OK status), the RDO is released to the seller. Upon release of the RDO, the seller is now authorized to ship the materiel to the IIP. An email will be sent to the seller each day that will list new RDOs. In coordination of releasing the RDO to the seller, a “BZ” status is also posted to the FMS Logistics System. The “BZ” indicated the RDO has been released to the seller. The “BZ” will have an Estimated Ship Date (ESD) based on the selected seller’s past performance.

7.2.1 RDO Status Supplied by Seller

Upon receiving a new RDO, the seller should make every attempt to provide status as soon as possible. If no status has been supplied in 21 days, the seller will begin to receive an email, daily, of all RDOs that require status update. Section 10.5.1 “Managing RDO’s” will provide instruction on how to provide RDO status. If no status is received in 45 days, the RDO will be cancelled. Possible status updates are:

Cancellation – If the materiel ordered is no longer available, the seller must cancel the RDO, as well as provide a reason for cancellation (cancellations affect the seller’s grade).

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, an extension beyond the

standard 45 days can be requested (no more than 21 additional days). The extension request must first be approved by the PMO prior to acceptance. The RDO will definitely be cancelled at the end of the 66 day period (45 initial RDO days and 21 days extension approved by PMO). Comments – To ask a question to the PMO or to provide any additional information to the PMO, comments can be added to the RDO. The comments will be sent to the PMO for review. Asset Confirmation – See below.

7.3 Seller Asset Confirmation

Asset availability is then confirmed by the seller. The Seller is required to confirm that the materiel is available and provide an Estimated Shipping Date (ESD). Upon confirming materiel availability, a “BV” status is posted in the FMS Legacy System. The posting of “BV” indicates that the materiel is now “on contract” with the seller. The PMO may contact the seller with cancellation request. Items may be cancelled with seller approval if items have not been shipped. Requests for the cancellation of requisitions after shipment will not be granted unless Purchasers are willing to pay one-hundred percent of materiel value charges and the associated costs to return the materiel to the seller and the seller agrees. Follow-up actions are taken prior to the ESD expiration date with Sellers POCs to determine problems or delays. Figure 5 below shows how to provide asset confirmation.

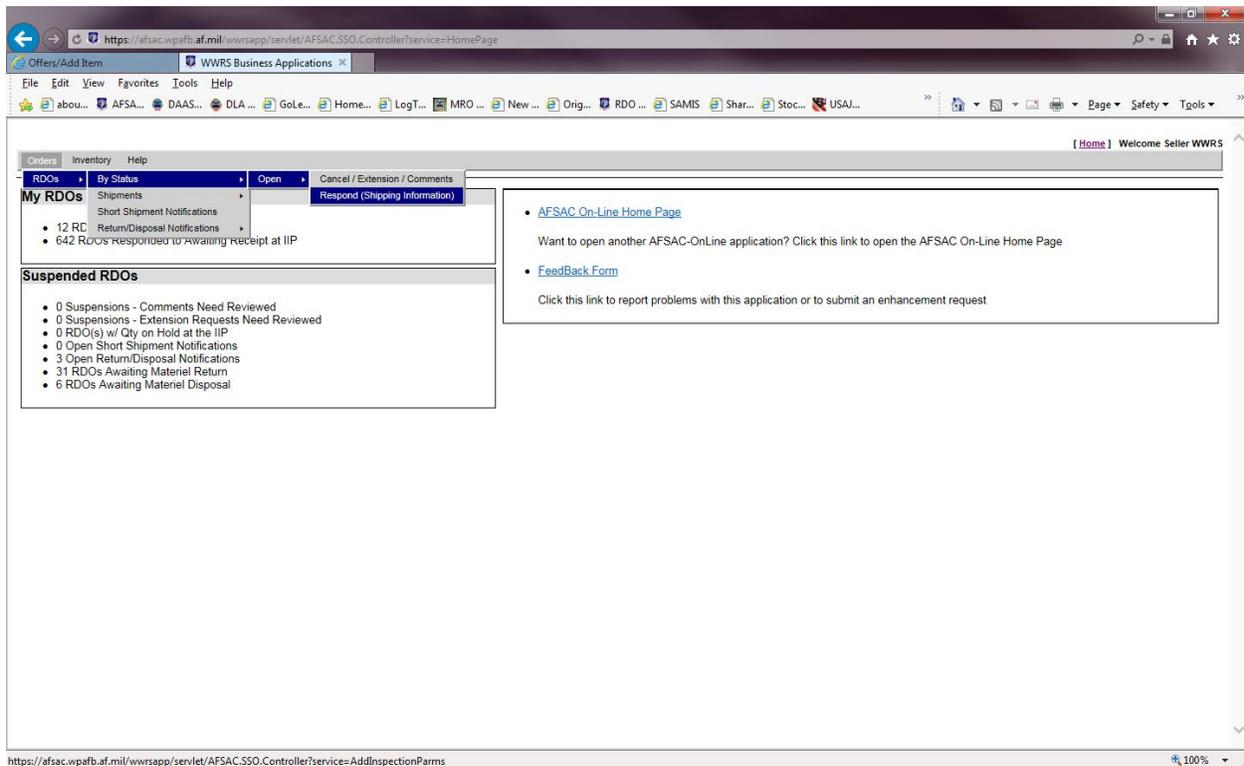


Figure 5: Reaching the Shipping Data Screen

You can find the “Add Material Shipment screen by following the path pictured above in the AFLCMC online RDO manager. Simply click on the Orders tab, then RDOs, then By Status, then Open, and finally on Respond (shipping Information tab). The next screen will look like what is below.

The screenshot shows a web browser window with a navigation bar containing 'Orders', 'Inventory', and 'Help'. The page title is 'Add Material Shipment' and the user is logged in as 'Welcome Gerald Proctor'. The main form is titled 'Enter information on the shipment' and contains two input fields: 'Shipped On (DD Mon YYYY format):' and 'Box Number:'. Below these fields are two buttons: 'Add Shipment' and 'Clear'. A note '* Mandatory' is located to the right of the 'Add Shipment' button. Three red arrows point from blue-bordered text boxes to the form: one to the 'Shipped On' field, one to the 'Box Number' field, and one to the 'Add Shipment' button. A larger blue-bordered box at the bottom of the screenshot contains the text 'You will then be directed to input the necessary shipping data'.

#1 Enter the date item will ship (DD/MON/YYYY)

#2 Enter the box number

#3 Click Add Shipment button

You will then be directed to input the necessary shipping data

Figure 6: Submitting Shipping Data

Orders Inventory Help

Two Steps to Confirm receipt of RDO and shipping

Redistribution Orders Needing Material Shipped To IIP (Records 1-101 of 101)

RDO Line	Seller	Released On	ISSN	U	QUICK	Part Number	CAGE Code	Cond Code	Item Name	Status	Lot #	Order Value	WWSR Charge	Qty	Unit	City To Ship	
DHP		31 May 2012	4710010488470WF	EA	1			A	TURBINE EN			\$1,722.94		1	Y	0	
SURPLUS		31 May 2012	4820013134217	EA	0	9492M21P01		A	HOUSING,MECHANICAL DRIVE			\$1,208.50		2	Y	0	
SURPLUS		31 May 2012	2840011062593PL	EA	1	111R112P25	07482	A	CRAFT GAS TURBINE EN	OK		\$1,178.20	\$200.00	60	Y	0	
SURPLUS		31 May 2012	3040009600610TP	EA	1	203386		A	HOUSING,MECHANICAL DRIVE	OK		\$612.16	\$200.00	\$412.16	2	Y	0
SURPLUS		31 May 2012	2840011062599PL	EA	1	111R114P14	07482	A	BLADE COMPRESSOR/AIR CRAFT GAS TURBINE EN	OK		\$2,836.00	\$241.06			0	
SURPLUS		31 May 2012	5835000189078EH	EA	1			A	CONNECTOR,PLUG,ELECTRICAL	OK		\$384.38	\$300.00	\$84.38	24	Y	0
SURPLUS		31 May 2012	1650010036100	EA	1	251703981		A	PLATE,LOCK					4	Y	0	
SURPLUS		31 May 2012	1680004583621MH	EA	1	M8EU-2870DP		A	COVER,CUSHION					3	Y	0	
SURPLUS		31 May 2012	3040010488443SX	EA	1			A	CONNECTING I	OK		\$901.20	\$200.00	\$701.20	4	Y	0

#1 Enter the quantity

#2 Click Ship Material button

This screen acknowledges that country is aware of the RDO, has the item, and will ship the item. It also allows the selling country to provide the quantity they have to ship. You must then add the shipping information. If seller enters "0" into the Qty to ship column, the order will be cancelled. It is extremely important to fill in this info before shipping the item for it allows for shipments to be expected and received at the IIP.

Trusted sites | Protected Mode: Off

Figure 7: Asset confirmation

7.4 Materiel Shipment

The materiel is then shipped from the Seller to the IIP. The PMO will not track inbound shipments to the IIP unless the Purchaser specifically requests shipment status. After the materiel is received, inspected, and shipped to the buyer, an AS3 is generated and input into the FMS Logistics System. Upon posting of the AS3, two Invoice (INV) transactions (Air Force only) will be generated for the buyer. The first invoice is for the price of the materiel. This price will agree with the price of the materiel on the RDO. The second invoice is used to report actual transportation charges from the IIP to the Purchaser's freight forwarder. Transportation charges associated with materiel movement in the Defense Transportation System (DTS) will be billed in accordance with the percentage set for the rate area. For the seller, the WWSR fee is calculated upon shipment of the materiel to the buyer. The shipment generates a fee that will be collected at month's end from the seller's case.

7.4.1. Short Shipment Notifications

For shipments (from the seller to the IIP) in which all materiel required is not acceptable to ship to the purchaser, the IIP will continue with the inspection and packing processes to fill the Purchaser's requisitions. Upon receipt of the Short Shipment Notification (via email), the Seller has 14 days to respond to the PMO with a replacement quantity that will be provided (Done through the RDO manager, in response to the quantity shortage). If the PMO is not notified in 14 days that materiel will be shipped, the remaining quantity on the RDO will be closed. If the seller provides a replacement option, the replacement materiel should be at the IIP within 45

days or when agreed upon between the seller and the PMO. Replacement offers may be rescinded by the PMO if the administrative and transportation lead-time will not meet the PMO requirement. If the Seller does not have replacement materiel listed, another seller will be selected. Upon responding to the Short Shipment Notification, any quantity provided that is less than the required remaining quantity on the RDO will result in the inventory listing of that item to be deleted. Instructions on providing response to a Short Shipment Notification can be found in Section 10.5.12 Short Shipment.

7.4.2 Return / Disposal Notification

For shipments (from the seller to the IIP) with overage or defective materiel, the IIP will continue with the inspection and packing processes (of the acceptable materiel) to fill the Purchaser's requisitions. Upon inspection of incorrect materiel, over shipment, or defective materiel, a Return/Disposal Notification will be sent to the seller (email). Upon receipt of this notification, the seller has one of two options:

Return Materiel to the Seller. A seller can instruct the IIP to return the unacceptable materiel to the seller's freight forwarder. The seller is liable for return fees imposed by the PMO, as well as first destination transportation charges.

Disposal of Material by the IIP. A seller can instruct the IIP to dispose of the materiel locally (at the IIP) according to the disposition instructions of the item. The seller is responsible for disposition costs of the assets. Upon request, the PMO will provide the seller with an estimated disposal cost.

Sellers must provide a response to this notification within 14 calendar days from the receipt of notification. Non-responses will result with materiel being returned to the seller's freight forwarder at the seller's expense. Instructions on providing response to discrepant materiel can be found in Section 10.5.14 "Return/Disposal Notification".

7.5 Contingent Requisition Transactions

This section addresses the additional MILSTRIP transactions that may be submitted on WWRS requisitions and the responses WWRS can provide.

7.5.1 "AF_" Follow-Up Transactions

The FMS Logistics System will return the latest status reflected on the requisition. If the FMS Logistics System does not show any status, the FMS Logistics System passes an "AF_" transaction to WWRS for update. WWRS will return a "BF" status if no record exists.

7.5.2 "AC1" Cancellation Transactions

To cancel a WWRS requisition, the Purchaser must input an "AC1" status transaction. For an "AC1" to be accepted by WWRS, this transaction (cancellation request creates a WWAK error) must be received by WWRS before a response has been provided by the seller (The "BV" status). If the "AC1" is received after a "BV" status has been issued, the "AC1" will not process and one of the following status transactions will be returned:

"BV"- item on contract for delivery

"B4"- item at IIP

"B8"- item already shipped.

7.5.3 “PR” Price Revision Transaction

The "PR" transaction is used to adjust the available quantity or adjust the price due to selection of an alternate Seller or an erroneous entry. A “PR” status transaction can also be used to revise the estimated transportation costs. Each time a "PR" status transaction is issued, a corresponding funds approval is required. The entering of an “OK” status provides approval of the funds adjustment. Only the WWRS PMO can input a "PR" status on WWRS requisitions.

7.5.4 “AM1” Modification Transactions

The "AM1" transaction is used by the Purchaser to modify the requisition. On WWRS requisitions, an "AM1" transaction can be used to change the quantity. WWRS will respond to an "AM1" transaction in one of two ways. The transaction is either accepted and a status code "BK" transaction is returned or the transaction is rejected and status code “B2” returned. A “B2” status code will occur if a requisition has a “BV” status code when the “AM1” is generated.

8- Financial Liabilities / Seller Case Management

8.1 Seller Financial Liabilities

The following sections detail the fees for which the seller is financially liable to WWRS.

8.1.1 Redistribution Fees

On each RDO in which material is shipped from the seller to the IIP, and in turn shipped from the IIP to the Purchaser, a WWRS Redistribution Fee is calculated. The seller becomes financially liable for these fees upon shipment of the material from the IIP to the Purchaser.

The WWRS fee structure is reviewed bi-annually (see Appendix B). Currently, the redistribution fee is: 8.5% of the RDO value or \$200, whichever is higher, not to exceed \$50,000.

8.1.2 Additional Inspection / Repackaging Fees

Any additional inspection, repackaging, or other procedures performed by the IIP will result in additional fees above and beyond the redistribution fees levied upon the seller. Additional inspection or repacking procedures result when conformance of packaging and materiel standards is not met. Materiel standards are listed in Section 3.2.8 “Materiel Conformance and packaging standards are discussed in Section 3.2.7.1 “Packaging and Insurance”.

8.1.3 Materiel Returned To Seller

A WWRS Materiel Return fee will be charged to the seller upon discrepant materiel being returned to the seller. Using the calculation in Section 8.1.1 above, a fee will be charged, although it will be capped not exceed \$250 on all returns. In addition, the seller must also pay first destination freight charges from the IIP to the seller’s freight forwarder.

8.1.4 Materiel Disposed Of by the IIP

A minimum WWRS Materiel Disposal fee of \$35 will be charged to the seller upon any discrepant materiel being disposed of by the IIP. This disposal fee is in addition to any actual disposal costs associated with the disposal and DEMIL of the item. The seller can request a quote on expected costs to dispose and DEMIL the item prior to actual disposition. The seller can also request to receive a copy of the DEMIL certificate from the PMO if required and requested.

8.1.5 SDR Replacements

In response to an approved SDR, replacement material may be provided by the seller in order to rectify the defective or short material. **Standard redistribution fees apply to all replacement shipments.**

8.1.6 Lot Transfers

Lot transfers are defined as a negotiated (by seller and buyer) sale of 15 or more individual line items (not quantities of items sold, but individual line items). Lot transfers entitle the seller to redistribution fee reductions. Based upon the total material value of the lot, the standard redistribution fee is reduced by the percentage defined in the following table. **Please note that the WWRS fee (minimum RDO fee of \$200) is still assessed on each individual RDO in the lot.** Therefore it may not be profitable for a country to sell low dollar items in a lot buy unless they establish a MOV for each line to account for this minimum RDO fee.

Transfer Value (\$\$)	Discount (off standard WWRS fee)
< \$200,000	10% (fee 7.65%)
>= \$200,000	20% (fee 6.8%)

Figure 8: Discount of WWRS Fee

8.2 Purchaser Financial Liabilities

The purchaser is liable to pay materiel costs, first destination transportation costs over \$100 US dollars from the IIP to the purchaser’s freight forwarder, as well as any fees associated with expedited shipment or special packaging requirements.

8.3 Financial Transactions

This section summarizes the financial transactions that occur in WWRS.

8.3.1 Transfers from Purchaser Case

After the materiel has shipped from the IIP to the Purchaser, the Purchaser’s case is billed for the value of the materiel and any first destination transportation costs over \$100 US dollars. Non-DTS first destination transportation charges are paid directly to the applicable transporter. DTS charges are assessed below the line as a percentage of the materiel value. DFAS-IN processes these bills monthly and the bills are visible on the quarterly Billing Statement. Funds billed and collected from Purchasers FMS requisition case for materiel are consolidated and anonymously transferred to the appropriate Seller’s cash holding accounts as directed by the WWRS PMO. Case funds are used to pay materiel and transportation are assessed the associated DFAS administrative surcharge.

8.3.2. Deposits to Sellers’ WWRS Cash Holding Account

Proceeds from materiel sales are deposited into Sellers’ WWRS Cash Holding Account. The WWRS Cash Holding Accounts are designated by Q-6Q_ account designators. With expanding WWRS participation by Military Departments other than the USAF, the Defense Security Cooperation Agency (DSCA) implemented a standardized policy for the holding accounts used to capture WWRS financial transactions in the FMS Trust Fund. The following WWRS-unique holding accounts apply:

- Q-6QB Seller’s Army WWRS funded with cash
- Q-6QD Seller’s Air Force WWRS funded with cash
- Q-6QP Seller’s Navy WWRS funded with cash
- Q-6QX Seller’s MOD (tri-service/general) WWRS funded with cash, and intermediary audit trail for WWRS funded with FMF (Foreign Military Finance)

These holding accounts will receive proceeds from the sale of materiel applicable to that Seller’s In-Country Service (ICS). Likewise, transfers to cover scheduled WWRS Seller case payments are paid from those same holding accounts. The remaining proceeds stay in the Seller’s WWRS Cash Holding Account until the account holder advises DFAS-IN of the disposition of funds. (See figure 9 for further explanation of the WWRS financial flow). For WWRS funded with FMF, the proceeds should track through the 6QX holding account and then progress onward to the 5QQ (FMS Credit) holding account. This ensures that proceeds of FMF-funded assets sold through the WWRS are not commingled with national (cash) funds. In addition, DFAS shall

notify DSCA/COMPT-FM of the deposit into 5QQ for WWRS proceeds, in order for DSCA to create a corresponding adjustment to the Seller's uncommitted FMF balance. Funds will be transferred from the 5QQ holding account to the 6QX holding account for amounts needed to liquidate the WWRS fees and administrative surcharge applicable to the FMF-funded portion of the WWRS program for that Seller. In this latter scenario, DFAS will advise DSCA/COMPT-FM so as to adjust the requisite FMF commitments.

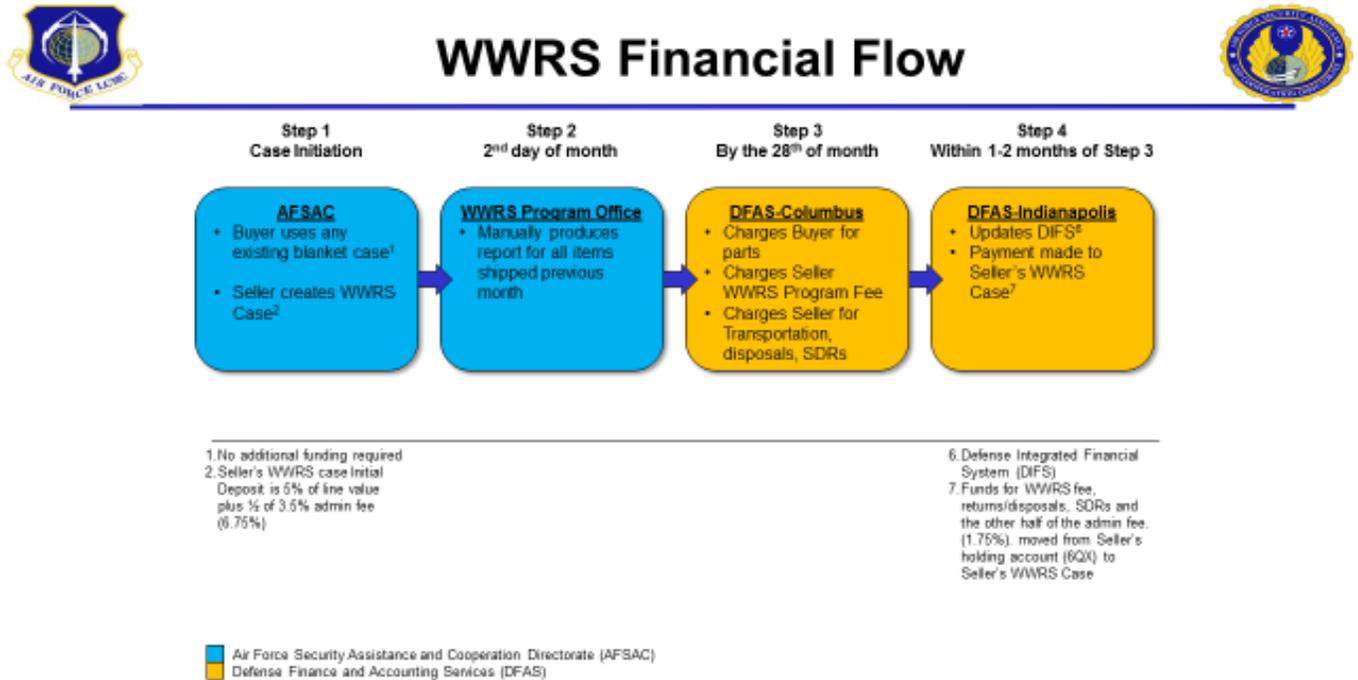


Figure 9: WWRS Financial Flow

8.3.3 Sellers' Payment of WWRS Fees

DFAS-CO delivery reports the designated WWRS Fees against the Seller's FMS WWRS case. Once delivery is reported, these funds are then transferred to pay WWRS fees. Funds to pay WWRS Fees and the FMS case administrative surcharge can be transferred from the Seller's WWRS Cash Holding Account to the Sellers' WWRS case by submitting a LOR to amend the line on the case.

8.4 Seller Case Financial Control

The WWRS case is financially controlled by the amount of funds available to pay for WWRS Services, the case value. The PMO will advise sellers and case managers when a case has utilized 75% of the case value or six months remaining based on average monthly sales. Sellers must accomplish a modification or amendment to add additional funds, or request a new case. Although not mandatory, sellers should establish a case value at 8.5% of the dollar value set on materiel for sale to ensure that funds are not prematurely depleted and redistribution opportunities are not lost.

8.4.1 Funds Commitment

A Custom Commitment Document Control Number (CCDCN) is created against each seller's case. CCDCNs are created and committed based on the USG's fiscal year (FY), which begins on 1 Oct and ends 30 Sep. At the end of a FY, the CCDCN is closed and a new CCDCN created for the new FY. The value of the CCDCN is estimated at the beginning of the fiscal year and adjusted as RDOs are passed to the seller. At the end of the first fiscal year (30 Sep), any unspent funds on the CCDCN are decommitted. Another (second) custom commitment is established for the second fiscal year using the same methodology. This continues until the case ordering period is completed (normally five years), all funds are expended, or the case is closed.

8.4.2 DFAS WWRS Delivery Reporting

The Seller's case is billed the WWRS Fee when the materiel is inspected and shipped from the IIP. If no materiel is shipped during a particular month, no bills are processed against the Seller's case for that month. All WWRS Fee billings are delivery reported against the yearly CCDCN. Thus, if a Seller sold materiel every month over the course of the year, at the end of the year, twelve bills would have been reported under the first year's CCDCN. The WWRS month ends on the last day of the month. The Seller Activity Report in AFSAC Online is available for sellers to view all financial record. Fund confirmation normally occurs with DFAS between the 18th - 25th of the month following shipment although this could vary depending on errors within the billings (See figure 10, WWRS Financial Processing Flow Chart for further guidance).

8.4.3 Summary Billings

WWRS is structured to only report summary billing information against the Seller's case. The PMO constructs the summary billing by totaling all of the WWRS fees charged during the month from each Seller and reporting only the monthly totals to DFAS. DFAS then delivery reports the monthly total at summary level against the Seller's case.

8.5 Funding Transaction Questions / Case Closure

Questions regarding funds transfers should first be directed to your local WWRS POC (USG country team). If your local POC cannot provide the answer, the questions should be directed to the WWRS PMO. Standard case closure rules apply to WWRS services cases.

WWRS Financial Processing Flow Chart

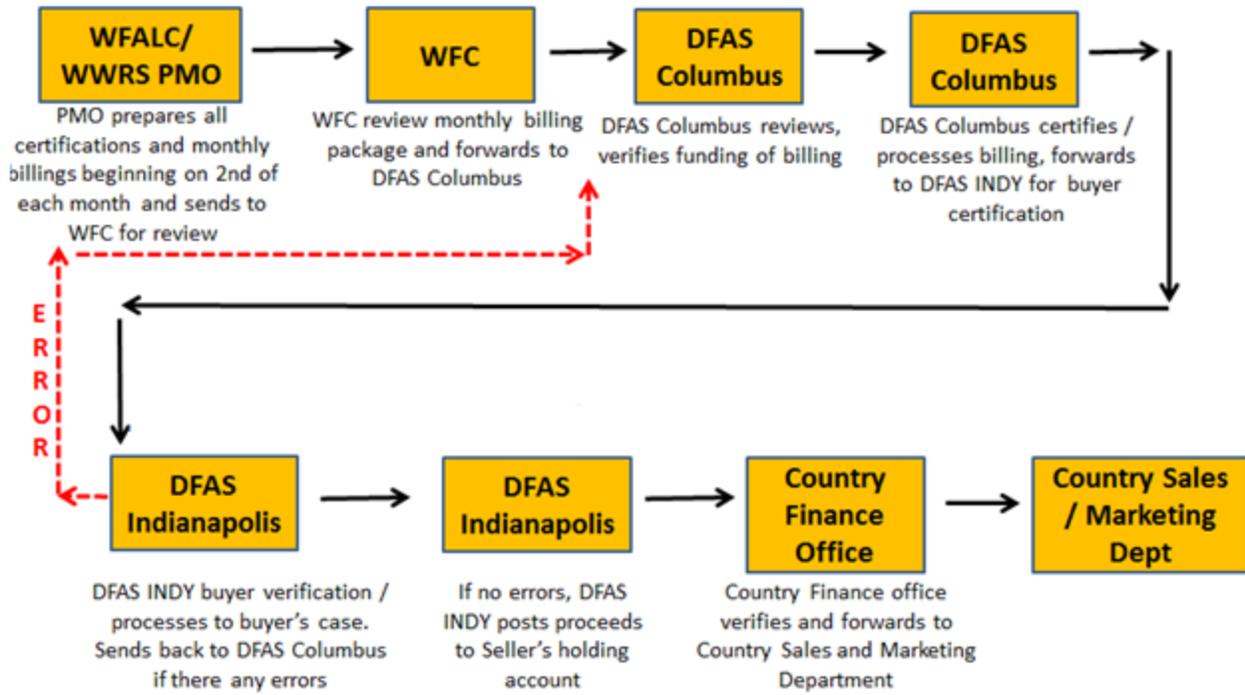


Figure 10: WWRS Financial Processing Flow Chart

9 - WWRS Website / Application Overview

The WWRS website / application are designed to aid our customers by providing information to them on their WWRS activities. It can be accessed from any desktop with internet capability. The application is available 24 hours a day 7 days a week. Access the application by navigating to the WWRS home page at: <https://afsac4.wpafb.af.mil/wwrs>. The home page is hosted by AFSAC Online (AOL) at <https://afsac.wpafb.af.mil>.

AOL is the central location for all WWRS user technical activities. Seller capabilities are embedded within the environment and regulated via username and password. All new users must submit a new user request form, available via a link on AOL (Figure 12, AFSAC Online). Access to information is dependent upon the user's role.

Role Name	SELLER APPLICATIONS		BUYER APPLICATIONS	
	Read Access	Write Access	Read / Limited Write Access	
SELLER	X	X	X	
USG	X		X	

Seller Access can be granted by request to the WWRS program office, the AFSAC Online Feedback Form, or a current seller with write access to the seller account. Please see the public WWRS home page at : <https://afsac4.wpafb.af.mil/wwrs> under the help and training tab to obtain the step by step slide show detailing how to gain WWRS access.

All access is restricted to the country or countries that for which they are accountable.

The general public outside the user name pool does have read access to all briefs, manuals, and current anonymously listed inventory for sale (public side/front page).

The features within the WWRS website are divided by About Us, Buyer Information, Seller Information, PMO, Resources, Help & Training, and Contact Us Tabs. There is a wealth of information for you to discover. The materials in the following sections are organized according to the technical capabilities. Seller information is covered first in Section 10 - "Seller Functions within WWRS Application". Buyer information begins in Section 11-"Buyer Functions within WWRS Application".

Please email the WWRS PMO (afsac.wwrspmo@us.af.mil) with any comments, problems, or enhancement requests that you may have.

World Wide Warehouse Redistribution Services (WWRs) is a Tri-service program that facilitates the transfer of materiel, acquired under the US Arms Export Control Act. WWRs accepts materiel back on behalf of the US Government in order to fill other FMS requisitions. Materiel transfers using the WWRs process as outlined in Section 21 (m) consist of two separate two-party transfers. The first two-party transfer is between the seller and the USG, and the second two-party transfer is between the USG and the purchaser. The WWRs Program Management office is managed at Wright Patterson AFB, Ohio.

Search Our Inventory

NSN: · ·

Part Number:

CAGE Code:

Item Name:

Weapon System:

Search By:

[Need Help?](#)
[What Are Broadcasts?](#)

News

- The next WWRs Program Management Review is Spring 2015
[Become a Seller!](#)
[Become a Buyer!](#)

Figure 11: WWRs Home Page

AFSAC Online

Supporting Worldwide Partnerships

AFSAC Online offers a range of business applications providing customers with visibility into their country programs.

PROS
PROS provides procurement and maintenance support for a wide range of nonstandard and difficult-to-support

WWRs
World Wide Warehouse Redistribution Services (WWRs) accepts materiel back on behalf of the US Government in order

LOR
The LOR Automation Tool was developed to reduce the process time from an LOR to a Letter of Acceptance (LOA). Price

Metrics
The AFSAC Metrics tool automates the production of regularly produced metrics and provides quick access to data.

Figure 12: AFSAC Online

9.1 Common Application Features

Across all pages of the applications, the user may have several options available. The options are described as follows.

9.1.1 Excel Download Capability

In certain areas of the application, an Excel icon  is displayed. By clicking the icon, the data displayed in the report can be downloaded to an Excel spreadsheet. All records, regardless of page, are downloaded to an Excel spreadsheet.

9.1.2 Comma Separated Values (CSV) Download Capability

In certain areas of the application, a CSV button  is displayed. By clicking the button, the data displayed in the report can be downloaded to a CSV spreadsheet. All records, regardless of page, are downloaded to a CSV spreadsheet. **CSV** stands for Comma Separated Values, sometimes also called Comma Delimited. A CSV file is a specially formatted plain text file which stores spreadsheet or basic database-style information in a very simple format, with one record on each line, and each field within that record separated by a comma. It's important that the individual "records" within a CSV file NOT contain commas, as this may break the simple formatting when using the file in another application. CSV files are often used as a simple way to transfer a large volume of spreadsheet or database information between programs, without worrying about special file types.

Creating a CSV file from spreadsheet data is very simple to do using Microsoft Excel. Open your spreadsheet document and go to the **File** pull-down menu (or the Windows/Office round button menu in Office 2007), and choose **Save As...**

Change the "Save as type" or "Format" field to read: "CSV (Comma delimited)".

Enter a name for the document and click **Save**.

To check the validity of your CSV file, open the new file from a plain-text reading program such as Notepad or TextEdit. Check to make sure there are no extra commas, other than between fields. Depending on what program you're going to use the CSV file with, you may need to also remove any extra quotation marks or other formatting which Excel may have inserted.

9.1.3 Text Download Capability

In certain areas of the application, a Text File button  is displayed. By clicking the button, the data displayed in the report can be downloaded to a flat text file. These files can then be used by the user to import the data into another database or spreadsheet application. All records, regardless of page, are downloaded to the text file.

9.1.4 Page Navigation

In order for some pages to be displayed quickly, only 250 records are displayed on a single page. In order to scroll through the pages, click the page navigation buttons at the bottom of the report. Not all pages use this feature.

Column Sorting

For all column headers in the application that are underlined, clicking the link will cause the records to be sorted by the column selected (in ascending order). Clicking the column again will cause the records to be sorted again by the column selected, this time in descending order.

9.1.5 WWRS Inventory Search (Public side – can be accessed by anyone)

This tool will allow anyone to download current WWRS inventory for sale. An AFSAC Online user id / password are NOT required.

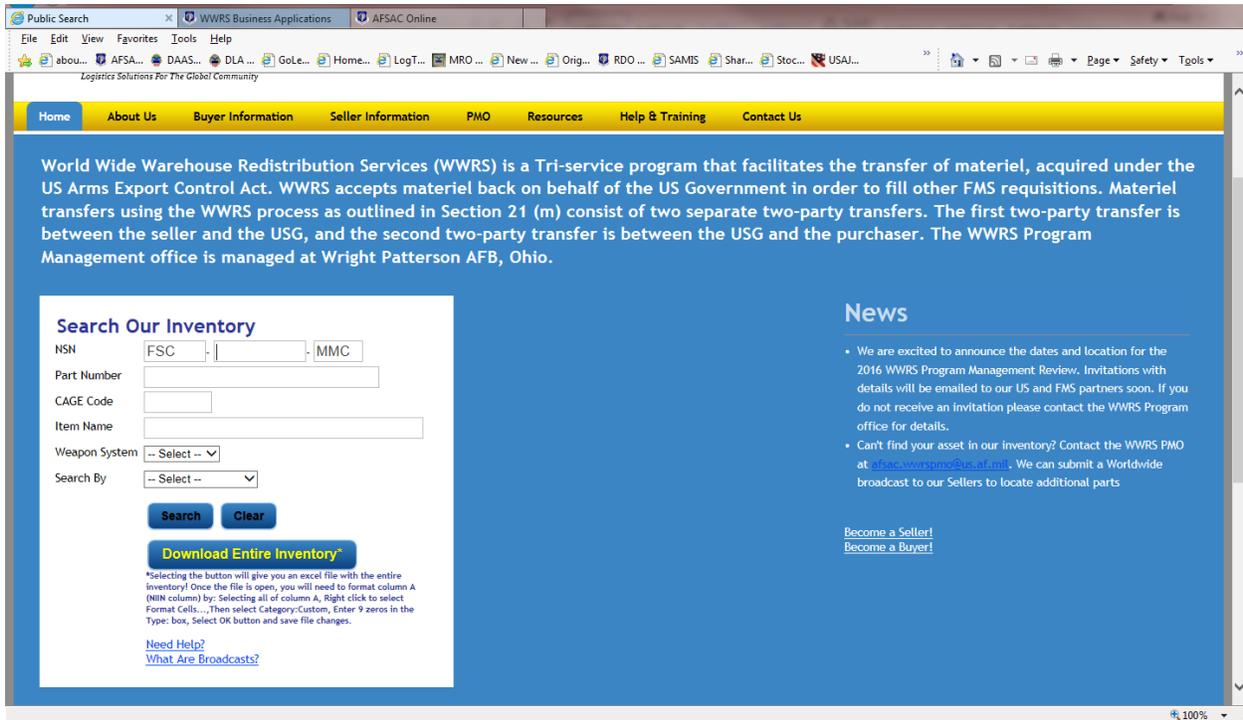


Figure 13: WWRS Inventory Search Parameter Screen

9.1.6 Select Search Parameters

Upon selecting the desired criteria, click “Search” button to display the resulting inventory. The WWRS entire inventory that is available will be provided by Clicking the “Download Entire Inventory” button. This will create an Excel file download. Keep in mind this inventory is a snapshot in time and is only current at the time it is downloaded.

The following criteria selections are available:

Parameter Selection	Definition
NSN	The National Stock Number for the item (FSC, NIIN, and MMC)
Part Number	The part number (as originally listed by the seller)
CAGE Code	The part number’s manufacturer’s identification number
Item Name	A short description of the item for sale
Weapon System	Use this option a drop down option to view all of the materiel listed for the selected platform.
Search by Federal Supply Group	This link will list all inventory items listed for that FSG. A report will be generated once you click on the FSG link to the left of each description.

Search by Managing Agency

This link allows you to view all items managed by the different agencies such as US Air Force, US Army, DLA, and US Navy.

Search for Multiple Items

This link (coming soon) allows look up multiple NIINs.

Broadcast Link

This link allows you to send an email to the PMO to broadcast for an item that is not currently listed.

9.1.7 Display Inventory Results

Based on the parameter values selected, the results will be displayed on the screen. Clicking on the Excel icon/download button will download the inventory results into a spreadsheet. In order to download the inventory directly to Excel, the user must have Excel 2002 (or higher). If the proper Excel version is not available, click the Text Icon/download button to download the results to a delimited text file. You may also chose the CSV button to down load in CSV format. Please note that the more items in you resulting query, the longer the inventory will take to download. It is NOT recommended to download the entire inventory.

NIIN ▲	FSC	MMC	Part Number	CAGE Code	Item Name	Quantity	WWRs PRICE	DoD Price	% of DoD	Seller Rating
000012072	4710	LG			TUBE,BENT,METALLIC	26	\$54.31	\$54.31	100 %	C
000015194	4710	LG			TUBE,BENT,METALLIC	81	\$326.18	\$326.18	100 %	C
000035731	5935	EH	MIL-C-26482		CONNECTOR,RECEPTACLE,ELECTRICAL	2	\$14.23	\$17.79	80 %	C
000035731	5935	EH	MIL-C-26482		CONNECTOR,RECEPTACLE,ELECTRICAL	2	\$13.34	\$17.79	75 %	C
000035731	5935	EH			CONNECTOR,RECEPTACLE,ELECTRICAL	14	\$12.45	\$17.79	70 %	C

Figure 14: WWRs Inventory Search Results Screen

10 - Seller Functions within WWRS Application

Sellers within WWRS are those countries whom desire to list and sell materiel within WWRS. As described within the functional section, Sellers must establish their identity with the WWRS PMO. The Seller's Account is operated within the WWRS application. A Seller Account identifies a single WWRS seller. Each Seller Account ties back to a particular WWRS Seller's FMS Case that is used to pay the WWRS Fees.

The applications are accessed via the WWRS Home Page under the Inventory / Reports section of the menu. An AFSAC Online user id / password is required to enter the applications

The SELLER role is required to access all seller write activities.

The SELLER or USG role is required to access seller reports.

10.1 Seller Account Administration

Without accurate and current account information, orders cannot be efficiently completed. The WWRS PMO establishes the initial account upon receipt of a signed LOA and identification of WWRS Points of Contact. Any changes to authorized selection and pricing variables, and field option definitions are the responsibility of the seller to modify. You must contact the PMO to modify POC information and authorized system users. Clicking the Seller Account Identifiers button will display the account(s) to which the current user has been granted access.

Home About Us Buyer Information Seller Information PMO Resources Help & Training Contact Us

Administration
Account Information
Manage Weapon Systems

Catalog
NIIN Research

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

Buyer Tools
Broadcasts

Utilities
Background Job Executions

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

Description	Modify	Identifiers	Price Rules
XY00, Tandarius Air Force			

Click on Account Administration

To modify the account information, click the "Modify" link next to the account to be modified.

Clicking the Seller Account Identifiers button will display your account(s)

Figure 15: View Seller Accounts(s)

10.1.1 Modify Account

SELLER role is required, and account level access must be granted (see figure 15). To modify the account information, click the “Modify” link next to the account to be modified. The following data is collected and used at the account level. Account level information provides the means of participation from a selling entity.

- * Country Code – The FMS country “owning” the account
- * Account Number – A unique identification of an account
- * Account Description – A short description of the account
- * Holding Account – The seller’s DFAS holding account. All material proceeds are deposited into this account, and case payments are made to the seller’s case by this account
- * Seller / Line Number – The FMS Case / Line in which program fees are paid. This must be a valid FMS case / line
- * Branch Of Service – The seller’s branch of service (Army, Navy, Air Force, etc...)
- * RDO Short Name – For all Redistribution Orders (RDO) received by this account, this 6 position identification identifies the first 6 positions of the RDO
First position defines branch of service (Army, Navy, Air Force, etc...)
Second and third position define the country code
Fourth position defines the Mark For on material returns.
Fifth position defines the delivery term code
Sixth position defines the type of assistance code

Minimum Order Value (MOV) – The dollar value, set by the seller, that determines a “breakpoint” for orders received. No orders with an extended value less than the MOV will be placed with this seller until an order with an extended value greater than the MOV is achieved. (unless pre-arranged with a lot buy).

Enforce MOV – Determines whether the minimum order value is strictly enforced when placing orders with the seller. Strict enforcement results in no orders under the defined minimum order value being placed, except in lot transfers.

Custom Field Title – Each inventory item has a flexible field defined by the seller. The seller can store any information they would like in that flex field (50 characters max). This data element contains the displayed “heading” of that flexible field in inventory / orders.

*** denotes data that is read only**



Home About Us Buyer Information Seller Information PMO Resources Help & Training Contact Us

Administration

- Account Information
- Manage Weapon Systems

Catalog

- NIIN Research

Seller Tools

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

Buyer Tools

- Broadcasts

Utilities

- Background Job Executions

Modify Account

Make changes to the account

Country	<input type="text" value="XY"/>
Account Number	<input type="text" value="XY001"/>
Account Description	<input type="text" value="Bandarius Air Force"/>
Holding Account	<input type="text" value="XY-Q-6QX"/>
Seller Case/Line	<input type="text" value="QXY"/> / <input type="text" value="001"/>
Branch of Service	<input type="text" value="D"/>
RDO Short Name	<input type="text" value="DBSX01"/>
Minimum Order Value (MOV)	<input type="text" value="275"/>
Enforce MOV	<input checked="" type="checkbox"/>
Custom Field 1 Title	<input type="text" value="test ab - enforce checkbo"/>



Figure 16: Modify Account

10.1.2 View Account Identifiers

An account identifier is defined as a logical grouping of inventory within a single WWRS seller account (see figure 17). The seller may have as many account identifiers as they see fit, but at least one identifier per account must be established. Each identifier can also set its own price rules. For example, for a list of items the seller wants to move quicker, a lower percentage of DoD (Price) can be established where unique items could sell at a higher percentage. 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.

For each identifier, the seller has the choice to override account level variables, including Minimum Order Value and Pricing Rules and to select the Smart Price Option. All users that have account level access also have access to all identifiers within the account. User access, however, can be limited to specific identifiers only.

To view existing identifiers, for an account, click the Identifiers link on the account information screen (see figure 17).

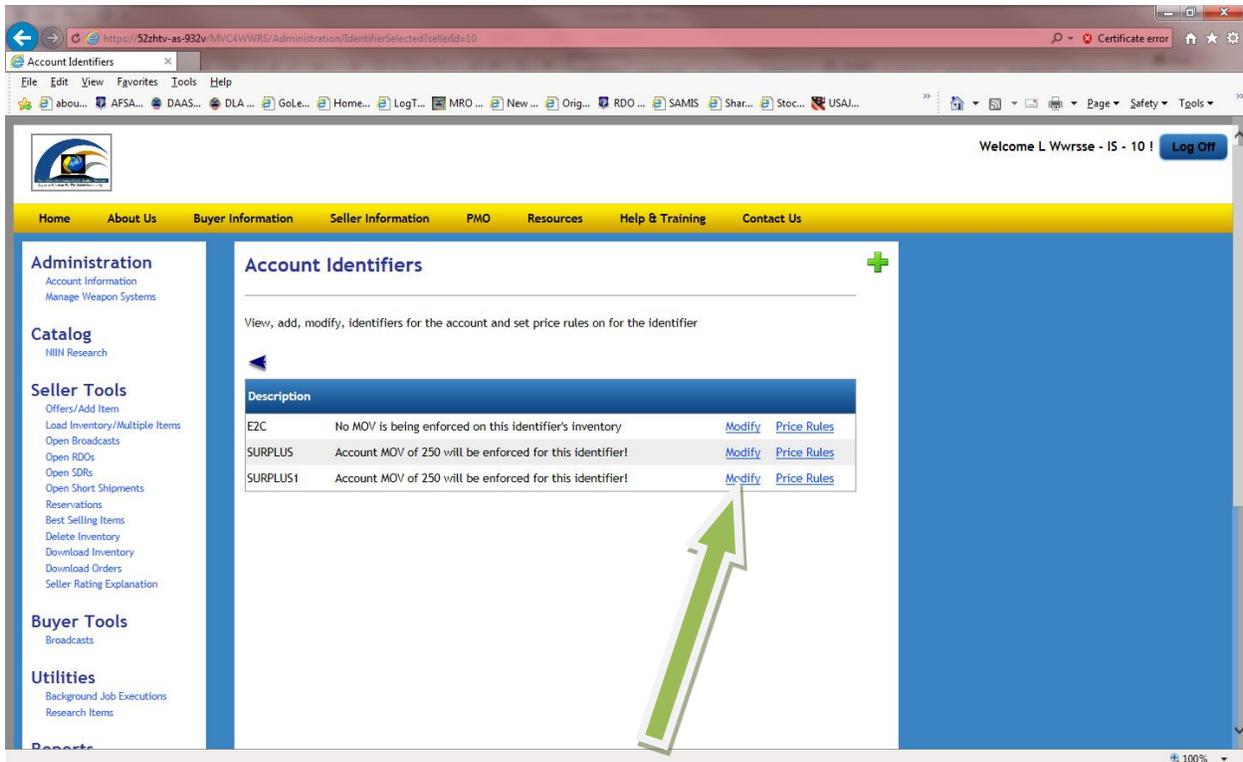


Figure 17: View Account Identifiers

10.1.3 Add / Modify Identifier

To add a new account identifier, contact the Program Management Office (PMO) or the Seller's POC can add identifier. To modify an existing identifier, click the Modify link next to the identifier to be modified on the account identifier screen (see figure 17).

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.

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

Smart Pricing: By checking the Smart Pricing box, the seller is selecting this option to be placed on any item listed in the identifier priced over DoD price. This function keeps the price to current DoD price and will automatically update a listed price if the DoD price changes.

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.

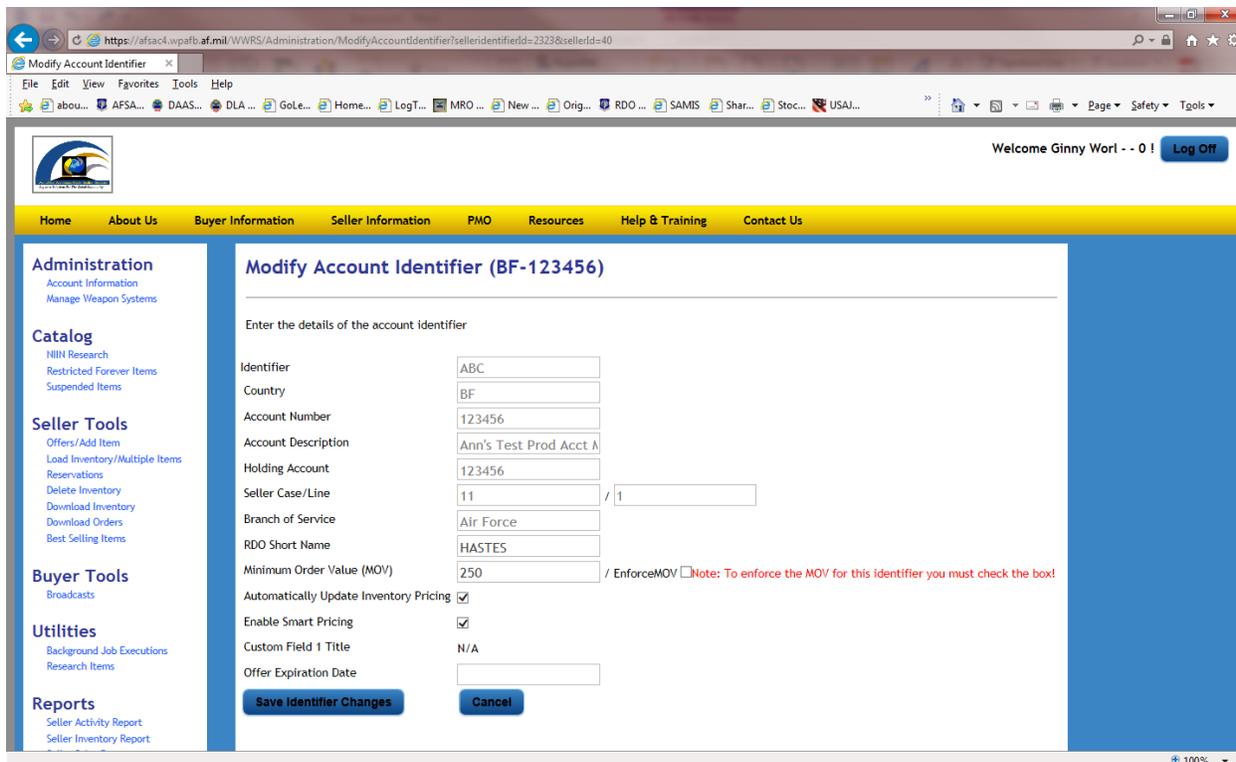


Figure 18: Modify Identifier

10.1.4 User Access

Role Required (SELLER) – Note: In order to have access to modify account level information, access must be granted at the account level by the PMO. All users that have identifier level access only may modify the identifier(s) to which they have access, but cannot modify account level information. 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) by the PMO.

10.1.5 Points of Contact

A point of contact must be specified for each account / identifier. A point of contact will be the contact point for WWRS PMO inquiries. This point of contact will also receive all system generated emails. The seller must keep the PMO up to date on new users.

10.1.6 Grant / Revoke User Access

Contact the PMO to either grant or revoke a User’s access. This is a revision of previous procedures to ensure the privacy and identity of all WWRS users is being observed.

10.1.7 Price Rules

Price rules define how a seller’s prices can be automatically set based on certain criteria. Price rules can be established at both the account and / or identifier level. Account level price rules apply to all account identifiers, unless a price rule is specifically created for an identifier. Price ranges can also be specified so that the pricing rule only applies to a group whose value falls within the specified range. By not specifying a price range, the price rule is in effect regardless of the price or value of the material.

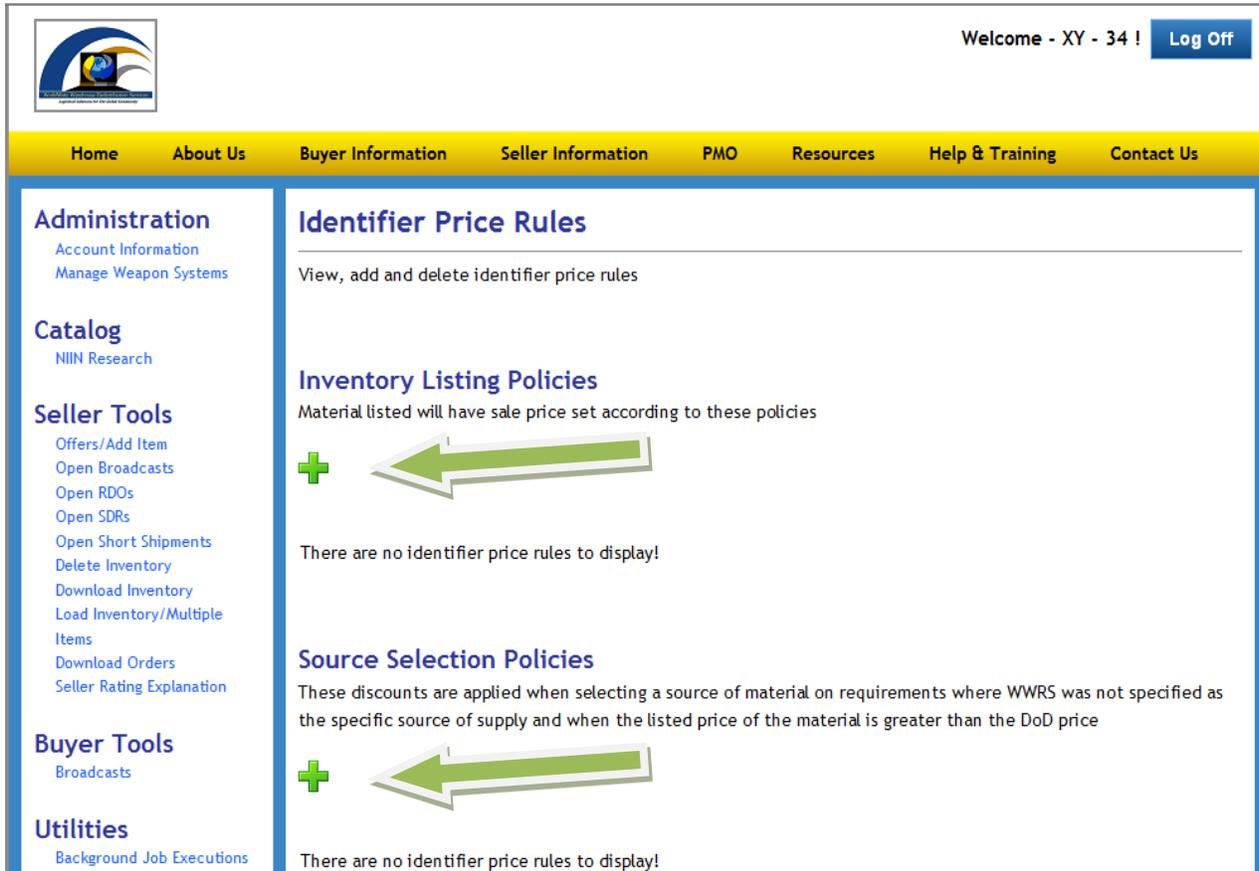


Figure 19: View Price Rules

10.1.8 Inventory Listing Rules

Inventory Pricing Rules are created for sellers to list material for sale at a price relative to the current DoD price. For example, a price rule of 20% off of DoD price will automatically set the listing price of all inventories at 80% of the DoD price. As many items listed in WWRS do not have a DoD price established, a unit price (for sale) when listing material is still required. By specifying an inventory price rule, the pricing rule will override the unit price specified when a DoD price can be determined. The price range specified in the inventory listing rules apply to the total value (quantity * DoD price) of each individual listing. The price rule can be specified as a percentage off of the DoD price or as a dollar value off of the DoD price.

10.1.9 Lot Transfer Rules

Lot Transfer Pricing Rules can be created to allow buyers additional pricing discounts when purchasing material in a lot buy. The price range specified in the lot transfer rules apply to the total value (quantity * listed unit price) of the entire lot purchased. The price rule can be specified as either a percentage or dollar value off of either the DoD or Listed (for sale) price. Lot Transfer pricing policies can only be specified at the account level.

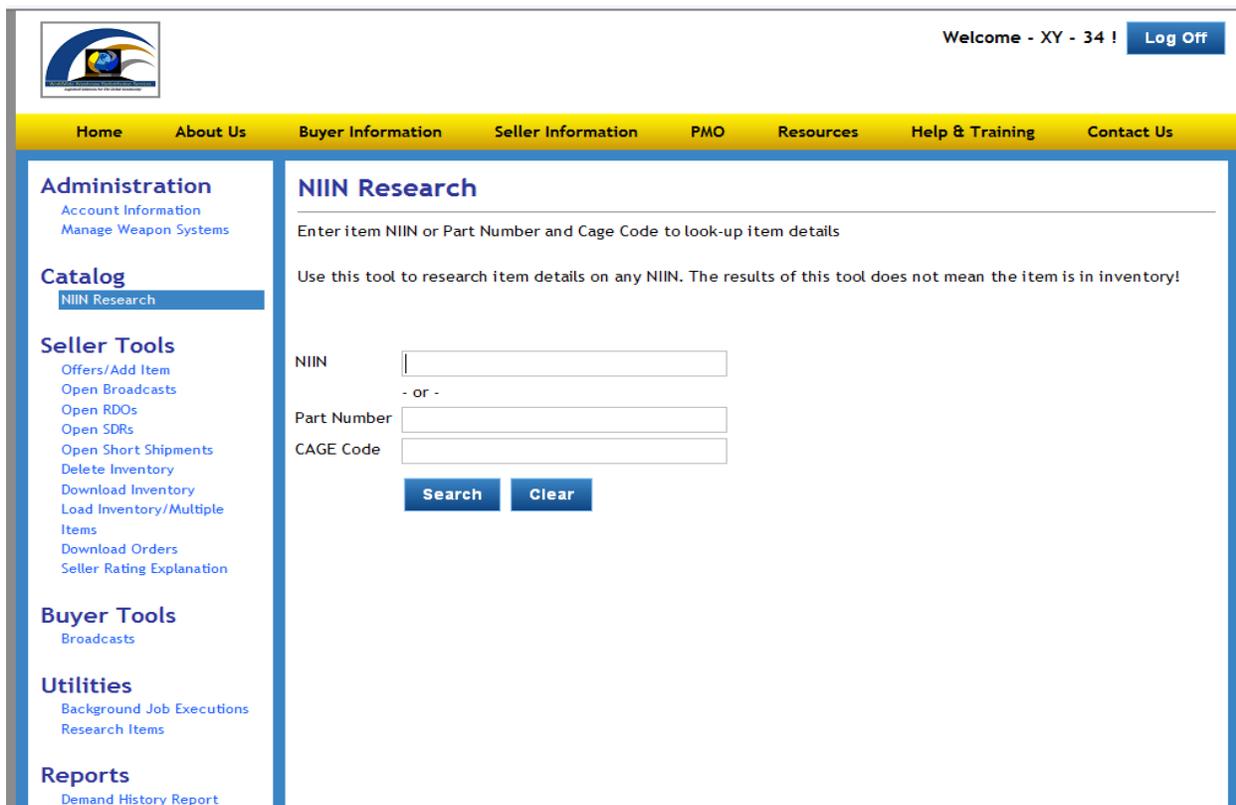
10.1.10 Source Selection Rules

Source Selection Pricing Rules can be created to reduce the unit cost of listed material at source selection. This pricing option is used only for material requirement routed to WWRS in which WWRS was NOT the specified source of supply (no specific source was specified). Upon attempting to find a source, the seller can create a pricing rule to ensure that the material listed

for sale will beat the DoD unit price (this is a requirement for matching source when no source of supply was defined). The price range specified in the source selection rules apply to the total value (quantity * listed unit price) of the material being purchased. If more than one source selection price rule is created, the unit price applied when performing source selection will be the lowest price calculated among the price rules. The price rule can be specified as either a percentage or dollar value off of either the DoD or Listed (for sale) price.

10.2 Managing Inventory Listed for Sale

An offer is defined as a listing in WWRS of a particular item in which the seller intends to sell. A seller would add an offer when an excess item is identified (in country) that is no longer required for their country's consumption. **Please note: Excess material should only be listed with intent to sell.**



The screenshot shows the WWRS user interface. At the top right, it says "Welcome - XY - 34 !" with a "Log Off" button. A yellow navigation bar contains links for Home, About Us, Buyer Information, Seller Information, PMO, Resources, Help & Training, and Contact Us. On the left, a sidebar menu lists categories: Administration (Account Information, Manage Weapon Systems), Catalog (NIIN Research), Seller Tools (Offers/Add Item, Open Broadcasts, Open RDOs, Open SDRs, Open Short Shipments, Delete Inventory, Download Inventory, Load Inventory/Multiple Items, Download Orders, Seller Rating Explanation), Buyer Tools (Broadcasts), Utilities (Background Job Executions, Research Items), and Reports (Demand History Report). The main content area is titled "NIIN Research" and includes instructions: "Enter item NIIN or Part Number and Cage Code to look-up item details" and "Use this tool to research item details on any NIIN. The results of this tool does not mean the item is in inventory!". Below this are three input fields for "NIIN", "Part Number", and "CAGE Code", with a "- or -" separator between the first two. "Search" and "Clear" buttons are positioned below the fields.

Figure 20 Search WWRS Offer By Item

10.2.1 Search Listed Inventory (By Item)

Click "NIIN Research" (Figure 20) to view your current listings of an individual item listed for sale in WWRS.

HINT: This is a great way to perform research on WWRS transfer eligibility of an item. By entering an item (a NIIN or part number / cage code), the details of the item will be retrieved from the Air Force Catalog and Haystack. Eligibility of the item is also determined, and the results can be viewed from the Add Offer screen.

WWRS transfer eligibility is defined as the determination of the WWRS PMO as to whether or not WWRS can legally transfer this item. The eligibility criteria used by WWRS is defined in Section 2 of this document. The eligibility status of an item can be one of four statuses:

Approved (A)/Eligible for sale– The item has passed all required eligibility edits. Only these items are visible to the public when doing inventory searches.

Restricted (R)/Not Eligible – The item failed to pass one or more required eligibility edits and cannot be sold through the WWRS program.

Suspended (S)/Eligibility Requires Review by PMO– Eligibility cannot automatically be determined, and the WWRS PMO must manually review eligibility of the item.

Rejected Forever (F)/The PMO has determined this item cannot be sold through WWRS and will automatically be rejected for sale if found in a potential inventory being screened.

The “Seller Inventory Report”, discussed later in this document, can be used to retrieve a comprehensive list of all your items listed for sale in WWRS. To download a list of your current inventory listed for sale in WWRS in a delimited text file, use the Download Inventory utility, discussed later in this document.

10.2.2 View Listed Inventory

Upon entering an item, the “View Offers” screen is presented to the user. From this screen, the seller can choose to add a new offer (for the item selected) to WWRS, modify an existing offer, or delete an existing offer.

The screenshot shows the 'Offers' section of a web application. On the left is a navigation menu with categories: Administration, Catalog, Seller Tools (highlighted), Buyer Tools, Utilities, and Reports. The main content area is titled 'Offers' and includes a search form with fields for NIIN, Part Number, and CAGE Code, and buttons for 'Search' and 'Clear'. Below this is a 'Matching Offers' table with columns for NIIN, Part Number, CAGE Code, Quantity, Price, and Status. The table contains two rows of data. Below the table is a 'My Current Offers' section with a search bar and a table with columns for Identifier, NIIN, Part Number, CAGE Code, Quantity, Price, and Status. The table contains one row of data. Three callout boxes with arrows point to specific elements: 'Click on the waste basket to delete offer' points to a trash icon, 'Click on plus sign to add a new offer' points to a green plus icon, and 'Click on the pencil to modify the offer' points to a pencil icon.

Administration
Account Information
Manage Weapon Systems

Catalog
NIIN Research

Seller Tools
Offers/Add Item
Open Broadcasts
Open RDOs
Open SDRs
Open Short Shipments
Delete Inventory
Download Inventory
Load Inventory/Multiple Items
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

Offers
Search for offers, add new offers and see your current offers

NIIN

- or -

Part Number

CAGE Code

Search Clear

Matching Offers

NIIN	Part Number	CAGE Code	Quantity	Price	Status	
000016011	SN5413J	X0129	63	\$0.69	\$1.37	A
000016011			380	\$1.30	\$1.37	A

My Current Offers

Identifier	NIIN	Part Number	CAGE Code	Quantity	Price	Status
XY_SURPLUS (XY-XY001)	000016011			380	\$1.30	\$1.37

Figure 21: View WWRs Offer(s) By Item

10.2.3 Add / Modify / Delete Listed Inventory

The seller can now choose to add a new offer (for the item selected), modify an existing offer, or delete an existing offer (see figure 21).

Inventory history is maintained for one calendar year. The Seller Inventory Report allows the user to report on inventory listed on a certain date in the past.

When the seller chooses to add / modify an offer, the following information is collected from the user:

* Account Identifier

* NIIN

Part # / CAGE Code (The Part # / CAGE Code are not validated against HAYSTACK when a NIIN is specified)

* Condition Code

* Quantity (for sale) – Setting the quantity equal to 0 will delete the offer

* Unit Price

Custom Field 1. For a definition of the custom field, refer to paragraph 10.1.1 “Modify Account” discussion above

Remarks (item being listed must be condition code A)

While the part number/CAGE code is not required (when a NIIN is provided), it is highly encouraged to specify these upon listing materiel. This information is very useful to buyers when searching the WWRS inventory for materiel.

The screenshot shows the 'Modify Selected Offer' page in the WWRS system. The interface includes a top navigation bar with a 'Log Off' button and a main menu with links to Home, About Us, Buyer Information, Seller Information, PMO, Resources, Help & Training, and Contact Us. A left sidebar provides navigation for Administration (Account Information, Manage Weapon Systems), Catalog (NIIN Research), Seller Tools (Offers/Add Item, Open Broadcasts, Open RDOs, Open SDRs, Open Short Shipments, Delete Inventory, Download Inventory, Load Inventory/Multiple Items, Download Orders, Seller Rating Explanation), Buyer Tools (Broadcasts), Utilities (Background Job Executions, Research Items), and Reports. The main content area is titled 'Modify Selected Offer' and contains a form for editing an offer. The form fields are: Seller Identifier (XY_SURPLUS (XY-XY001)), Part Number (empty), CAGE Code (empty), Condition Code (A), Quantity (380), Price (1.30), Custom Field 1 (custom), and Remarks (no remarks). At the bottom of the form are 'Modify Offer' and 'Cancel' buttons.

Figure 22: Add / Modify WWRS Offer

10.2.4 Mass Delete Inventory

Rather than deleting inventory offers one at a time, this option is available to delete inventory items in bulk. By selecting an Account, Account Identifier, NIIN, or combination of the three, all inventory listed by the seller matching the selected criteria will be deleted.

Upon entering the delete criteria and clicking the “Delete” button, a message reflecting the number of offers to be deleted is displayed to the user. Upon receiving this message, the user can then choose to “Confirm” (delete the inventory) or “Cancel” (do nothing).

Upon confirmation of deleting the inventory, the actual request to delete the inventory is processed. The processing of the inventory deletion is performed “in the background.” The user does not have to wait until the request is complete before navigating elsewhere or closing the browser.

The status of the delete inventory request can be viewed and tracked using the Submitted Background Jobs page, discussed later in this document.

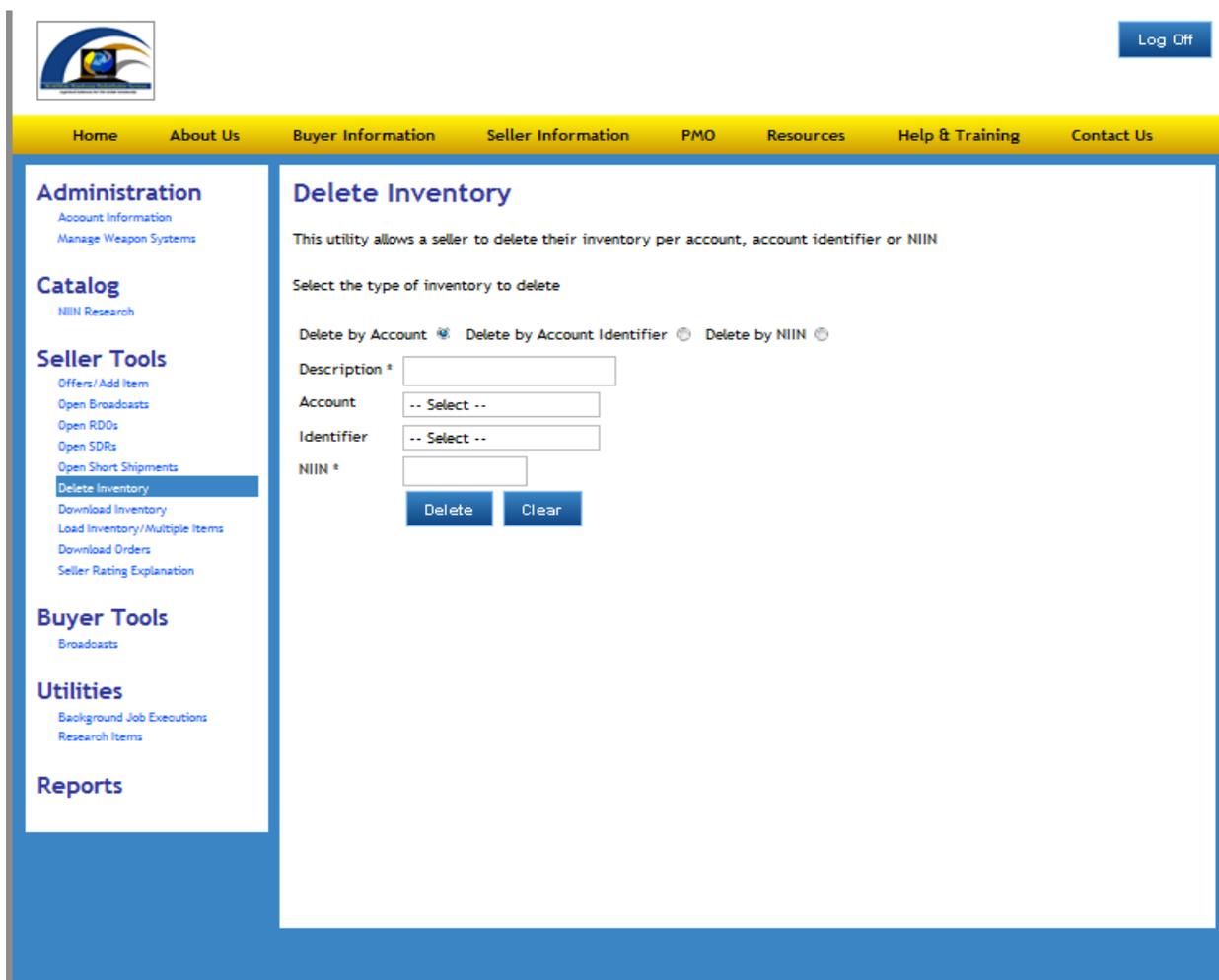


Figure 23: Mass Delete Inventory

10.2.5 Download Your Inventory

All listed inventory for sale matching the selected criteria can be sent to the user’s email inbox using this utility. The inventory retrieved is the inventory that the seller has for sale via WWRS (not what other sellers have for sale). The files emailed to the submitter are flat text files that can

easily be imported into Excel, Access, or any other spreadsheet / database that support text file importing. The following options can be used to filter the inventory that is retrieved:

Account - The seller's account number

Identifier - The seller's account identifier

Eligibility Status – By choosing a status, only items with the selected status are retrieved

As Of Date – Inventory transactions are maintained for one year before being permanently discarded from WWRS. By selecting a date, the inventory that was listed on this date will be retrieved. Use the current date (today) to retrieve current inventory.

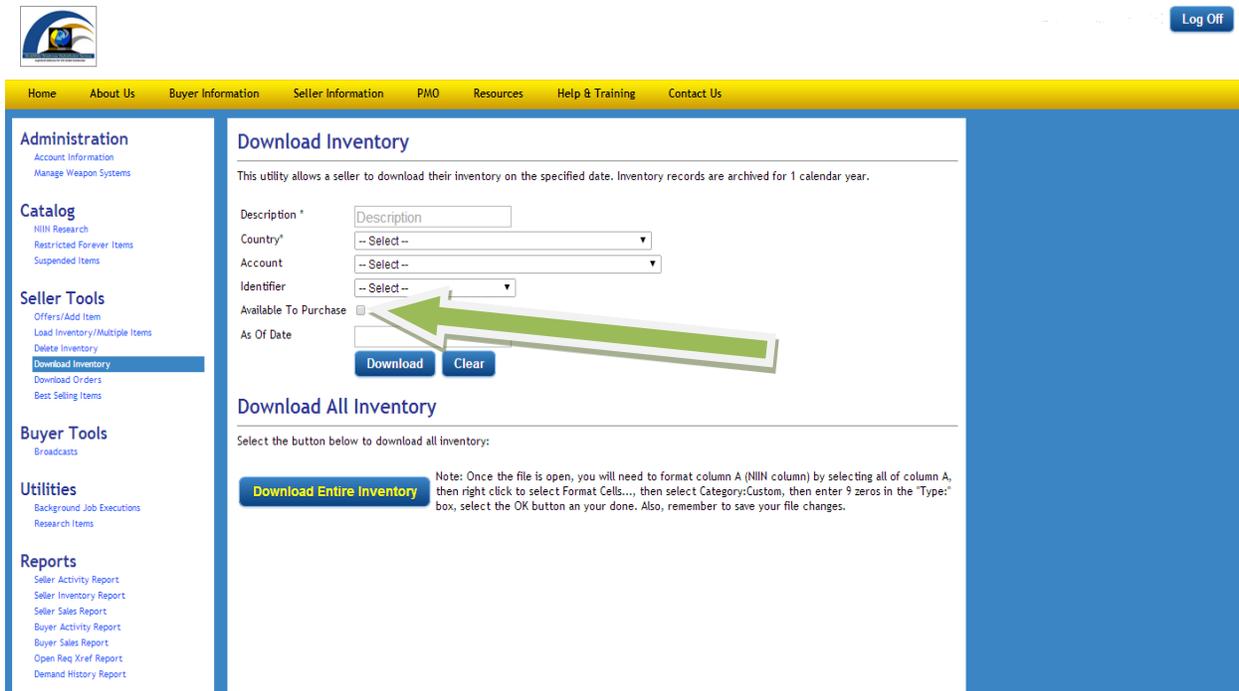


Figure 24: Down Load Your Inventory

10.3 List/View Material Broadcasts

Upon identification of an urgent requirement, a potential buyer may list a broadcast message for that item by clicking on the “Broadcasts” link from the menu (under Buyer Tools). Once there, click on the green plus sign to add the item. Once added, an email will go out to all potential sellers and it will also be listed on the website under “Open Broadcasts” after it has passed all of WWRS edits. A seller can now go into “Open Broadcasts” (under seller tools) and view what is needed. If the seller determines that their country has the item and is willing to sell that item, the seller can list the item by clicking the “List” link next to the item in this list. Clicking the “List” link will display the “Add Offer” screen. Upon listing the item, the author of the broadcast is notified via email that a WWRS seller has listed this item for sale. It is then up to the author to drop a requisition for that item. Note: Buyers can also contact the PMO to broadcast for items.

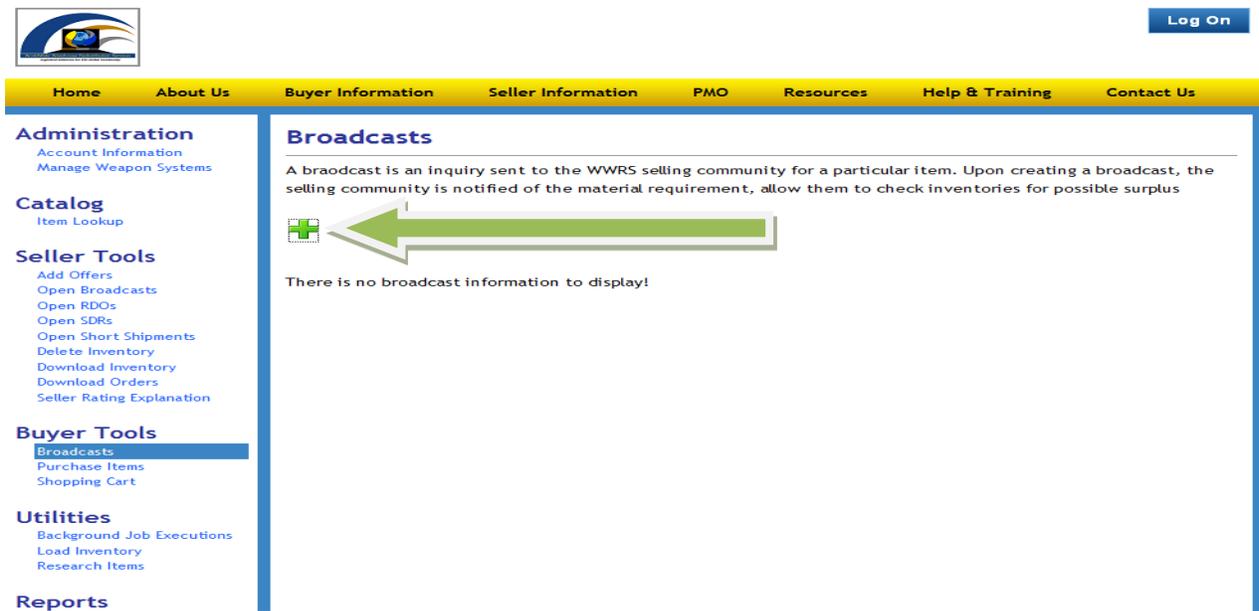


Figure 25: Open Material Broadcasts

10.4. Download Orders (RDOs)

All RDOs, including material inspections (by IIP), comments, and return shipments, matching the selected criteria can be sent to the requestor's email inbox using this utility. The files emailed to the requestor are flat text files that can easily be imported into Excel, Access, or any other spreadsheet / database that support text file importing. The following options can be used to filter the RDOs that are retrieved:

Country: The seller's country

Account: The seller's account number

Identifier: The sellers' account identifier

Order Status: By choosing a status, only RDOs meeting that status (open / closed) are retrieved.

Orders Date Range: Filters the retrieved RDOs by only selecting the RDOs received within the specified date range

Download Comments: Check this box to retrieve comments on the RDOs selected

Download Inspections: Check this box to retrieve inspection records on the RDOs selected

Download Return Shipments: Check this box to retrieve return shipment from the IIP

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

Home About Us Buyer Information Seller Information PMO Resources Help & Training Contact Us

Administration
Account Information
Manage Weapon Systems

Catalog
NIIN Research

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

Buyer Tools
Broadcasts

Utilities
Background Job Executions
Research Items

Reports
Demand History Report

Download Orders

This utility allows the user to download all orders matching the specified criteria

Description *

Country Code

Account

Identifier

Order Status

Date Range
From Date
To Date

Download Comments

Download IIP Inspections

Download Return Shipments

[Download](#) [Clear](#)

Figure 26: Download Your RDOs

10.5 RDO Manager

The Redistribution Order (RDO) Manager allows the seller to manage their RDO, as well as reserve inventory in anticipation of RDOs. The RDO Manager is the last remaining piece of the “original” WWRS application, it will soon be phased out as it’s functionality is re-hosted in the “new” application suite.

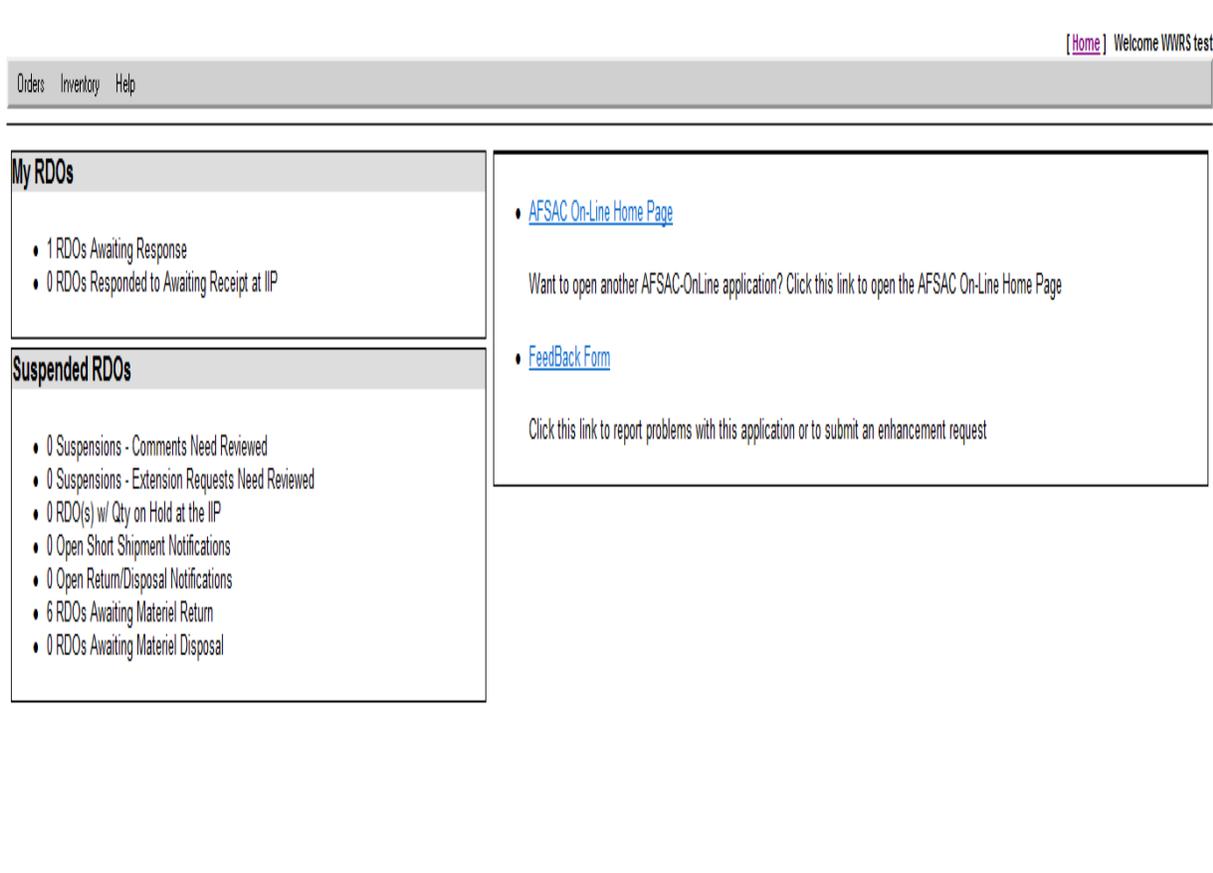


Figure 27: RDO Manager

10.5.1 Managing RDOs

When an RDO is received by the seller, the seller must provide the PMO with some instructions as to intent within 21 days. Actionable instructions on an RDO include providing shipping instruction, requesting an extension, or outright cancellation. The PMO needs response from the sellers in order to provide the buyers with timely requisition status and / or notice of cancellation. The seller will begin to receive an email daily after 21 days, of all RDOs that require status update. If no status is received within 45 days, the RDO will be cancelled unless an extension is requested by the seller and approved by the PMO. The extension request must first be approved by the PMO prior to acceptance. The RDO will definitely be cancelled at the end of the 66 day period (45 initial RDO days and 21 days extension approved by PMO).

10.5.2 Search Open RDOs

Enter search criteria to find the Open RDO(s) you are looking for. Fill in the desired search criteria (none required) and click the “Find Orders” button.

NOTE: The RDO Number and the NIIN search field support partial string matching.

An open RDO is a RDO that has been created and released to the seller. A confirmed RDO back to the PMO is the seller’s authorization to ship the material to the IIP.

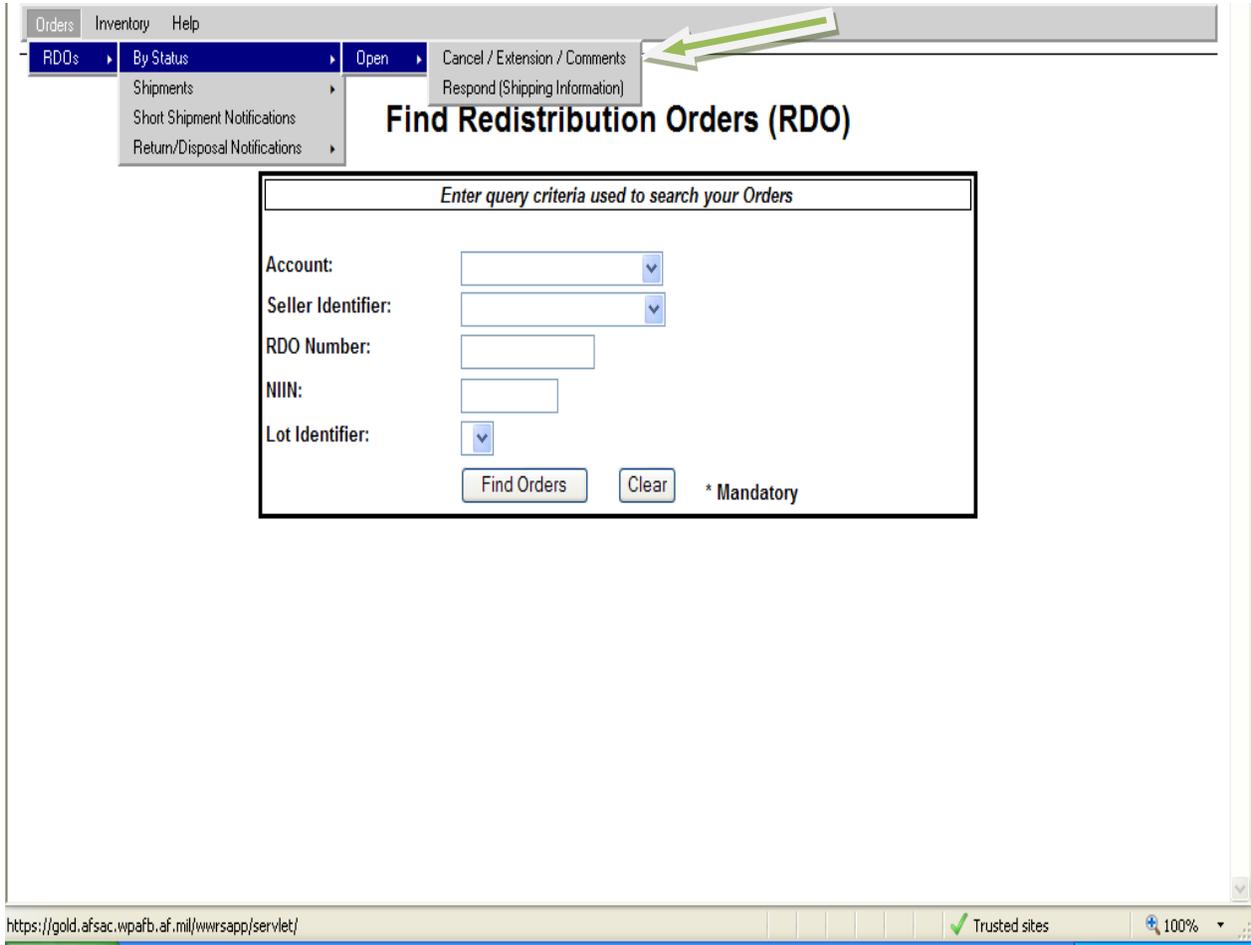


Figure 28: Search RDOs

10.5.3 List Open RDOs

This page displays a list of the open RDO(s) that match the criteria specified.

The screenshot shows a web browser window with the URL <https://afsa.wpafb.af.mil/wvrsapp/servelet/AFSAC.SSO.Controller?service=RDOSearchDataListing>. The browser tabs include 'Offers/Add Item' and 'WVRS Business Applications'. The page title is 'Welcome Seller WVRS'. Below the navigation bar, there are pagination controls: '<<First Page <Previous Page [1] Next Page>> Last Page>>'. The main content area is titled 'Redistribution Orders (Records 1-250 of 654)'. A table displays the following data:

RDO Line	Seller	Released On	NSN	U	QUPC	Part Number	CAGE Code	Code Code	Item Name	Status	Lot Id	Y	Order Value	WVRS Charge	Inv Proceeds	Qty Due In	Alerting Shipping Info			
DISR4N5009W004 (1)	UNIQUE	14 Jan 2015	3120010456531BF	EA	1	KDJ7-41	A		BUSHING,SLEEVE	OK			\$714.70	\$200.00	\$514.70	35	N	Cancel	Extension	Comment
DISR4N5147W003 (1)	UNIQUE	30 May 2015	5999002308815	EA	1	10668694	A		SHIELDING GASKET,ELECTRONIC	OK			\$654.22	\$200.00	\$454.22	14	N	Cancel	Extension	Comment
DISR4N4297W015 (1)	UNIQUE	27 Nov 2014	3040008371927	EA	1	3008127	A		GEARSHAFT,MULTIPLE GEARS	OK			\$3,882.60	\$330.02	\$3,552.58	2	N	Cancel	Extension	Comment
DISR4N5074W003 (1)	UNIQUE	13 Apr 2015	5945007310179EH	EA	1	AE106-010-99	A		RELAY,ELECTROMAGNETIC	OK			\$1,502.16	\$200.00	\$1,302.16	1	N	Cancel	Extension	Comment
			4730003285108SX	EA	1	D10023-080408	A		TEE,TUBE	OK			\$439.78	\$200.00	\$239.78	1	N	Cancel	Extension	Comment
			5340002493321SX	EA	1	205-060-645-1	A		RETAINER,NUT AND BOLT	S1			\$701.32	\$200.00	\$501.32	2	N	Cancel	Extension	Comment
			4820009230625SX	EA	1	4CM9008D61	A		VALVE,CHECK	OK			\$956.40	\$200.00	\$756.40	5	N	Cancel	Extension	Comment
			1615009254143GA	EA	1	204-010-922-009	A		ADAPTER ASSEMBLY,DA	S1			\$1,669.36	\$200.00	\$1,469.36	2	N	Cancel	Extension	Comment
			1560009931864SX	EA	1	204-001-850-001	A		COLLAR ASSEMBLY,PED	OK			\$2,072.70	\$200.00	\$1,872.70	49	N	Cancel	Extension	Comment
			1560008321134GK	EA	1	212-061-803-011	A		COVER ASSEMBLY,UPPE	OK			\$5,044.36	\$428.77	\$4,615.59	4	N	Cancel	Extension	Comment
			5310004749240GA	EA	1	204-011-116-001	A		NUT,PLAIN,SPLINE	OK			\$7,716.14	\$655.87	\$7,060.27	2	N	Cancel	Extension	Comment
			1560007884168BF	EA	1	32-81003-10	A		COVER,ACCESS,AIRCRA	OK			\$540.20	\$200.00	\$340.20	4	N	Cancel	Extension	Comment
			1680010559388MH	EA	1	MBEU386H5	A		BOLT,SEAT BUCKET	OK			\$1,039.52	\$200.00	\$839.52	16	N	Cancel	Extension	Comment
			5935010660837EH	EA	1	M81511-56FA01S1	A		CONNECTOR,PLUG,ELECTRICAL	OK			\$1,333.37	\$200.00	\$1,133.37	1	N	Cancel	Extension	Comment
			5340012207962SX	EA	1	MS9592-147	A		BRACKET,ANGLE	OK			\$466.00	\$200.00	\$266.00	100	N	Cancel	Extension	Comment
			4820011692211FB	EA	1	16A11677-1	A		MAINTENANCE KIT,AIRCRAFT	OK			\$1,971.90	\$200.00	\$1,771.90	1	N	Cancel	Extension	Comment

Figure 29: RDO Search List

10.5.4 Cancel Open RDOs

To cancel an RDO, click the “Cancel” link next to the RDO to be cancelled (see figure below). A reason for cancellation must be provided in the text box. To complete the cancellation, click the “Cancel RDO Line” button (see figure below). By canceling the RDO, the order is lost, and authorization to ship material against the RDO has been revoked.

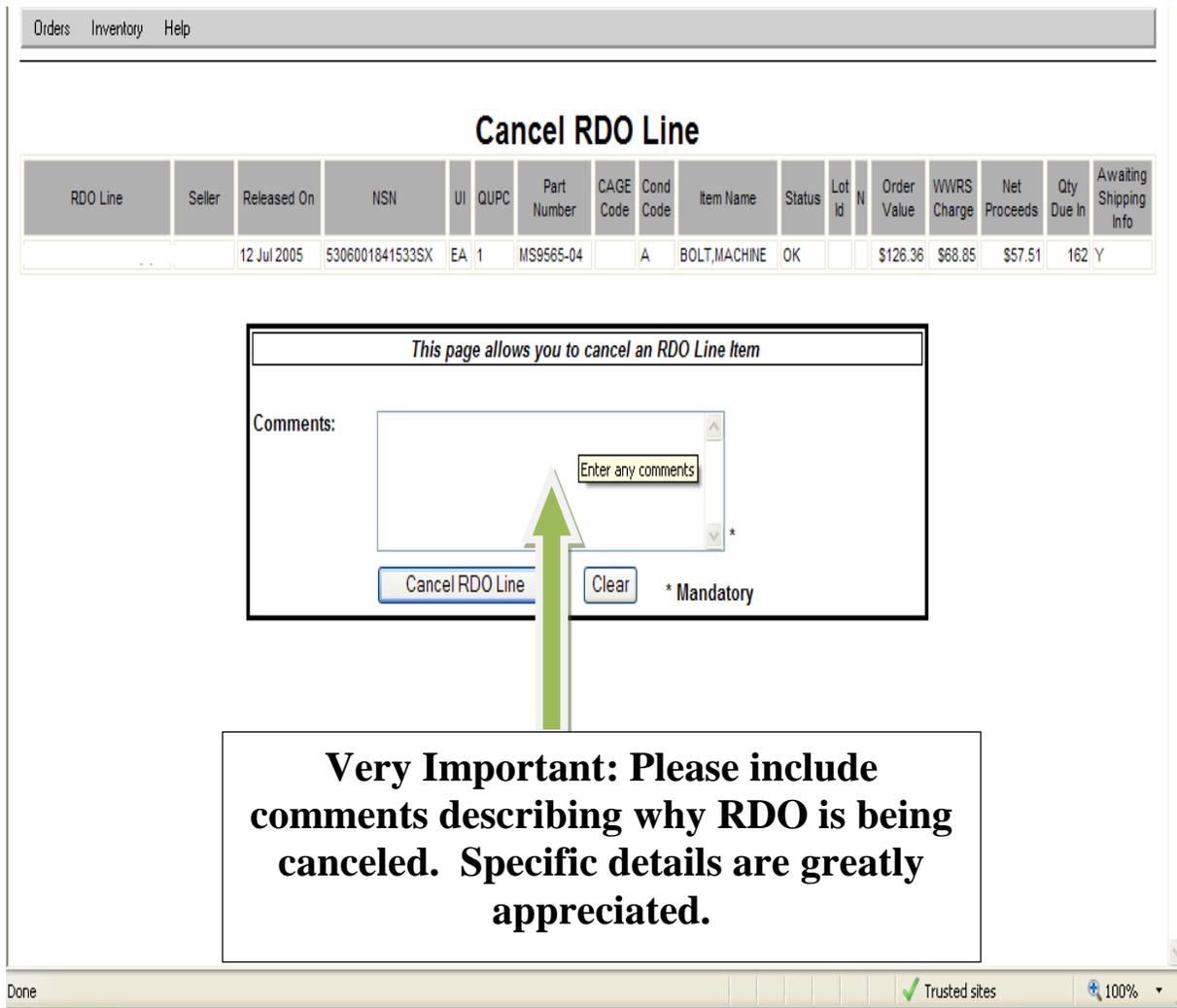


Figure 30: RDO Response – Cancel

10.5.5 Request Extension on Open RDOs

By default, response to an RDO, either positive (shipping instructions) or negative (cancellation) must be provided within 21 days of the RDO. Failure to do so may result in the automatic cancellation of the RDO if another source of the material is found. An RDO with no response after 45 days will be cancelled automatically, regardless of availability of material from another source. By requesting a one-time 21 day extension, the user has asked the PMO to delay automatic cancellation so further research can be done by the seller to advise on material availability. To request an extension, click the “Extension” link next to the RDO. All extension requests are routed to the WWRS PMO for review. If accepted by the PMO, the RDO will be extended 21 days and finally cancelled after day 66 if no response is given.

10.5.6 Add Comments

To provide any additional information to the PMO in regards to an RDO, click the “Comments” link next to the RDO. All comments that are entered are routed to the WWRS PMO for review. Comments are a very useful means to ask questions to the PMO regarding an RDO.

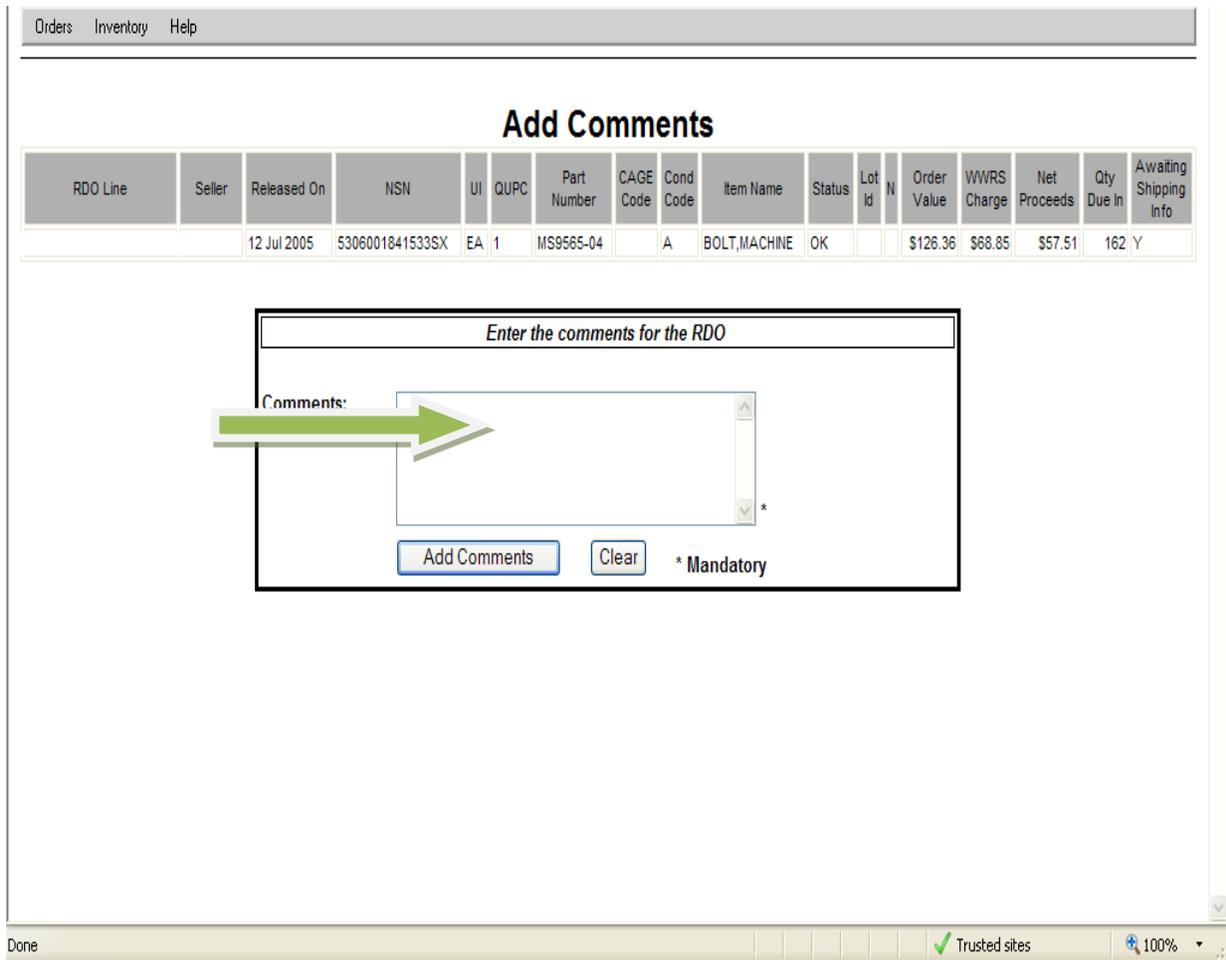


Figure 31: Add RDO Comments

10.5.7 Provide Shipping Information

Providing quantity and date shipped is extremely important, as they are the means by which status is generated on the buyer’s requisition(s). A seller assumes the risk that if no response is provided, the RDO may be cancelled after 45 days of receipt of the RDO and no response.

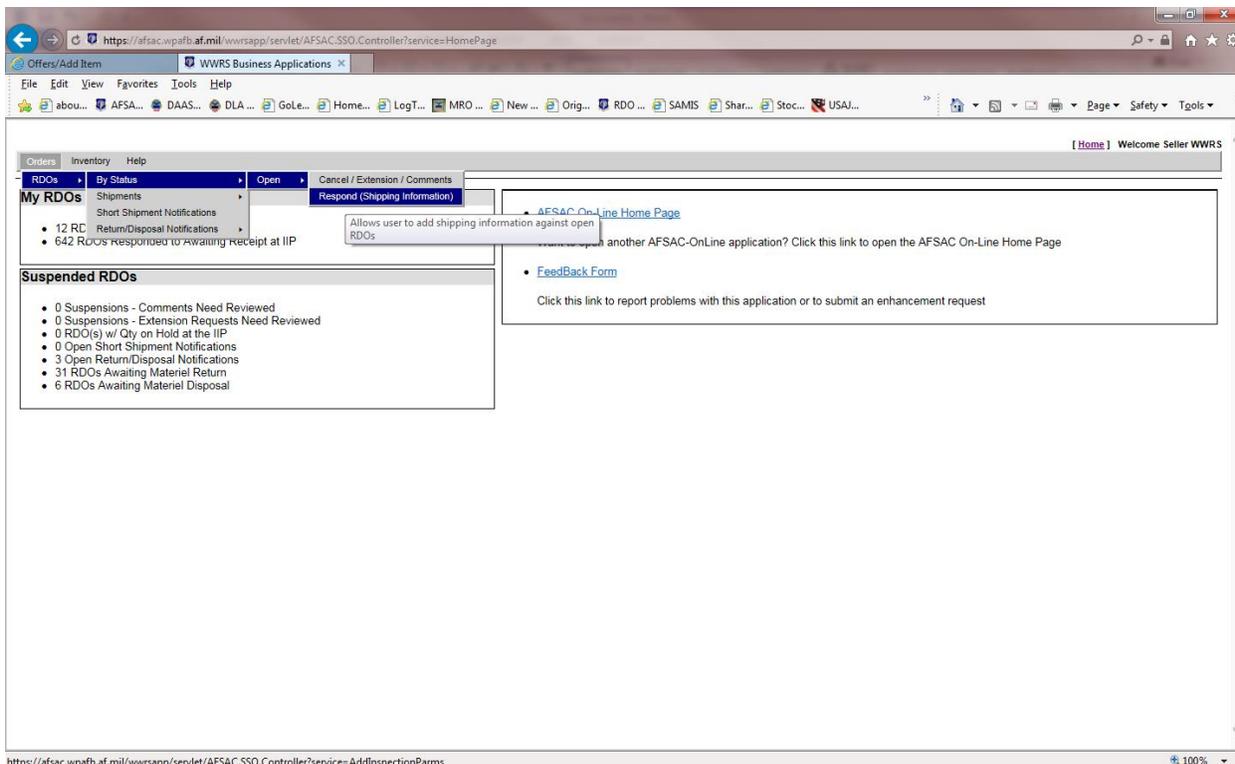


Figure 32: Shipping Information

10.5.8 Provide Date Shipped and Box Number

There are two menu options that can be selected to display the RDO Response Page.

Menu Path 1: Orders / RDOs / By Status / Open / Respond (Shipping Information)

Menu Path 2: Orders / RDOs / Shipments / Respond (Shipping Information)

In order to provide due-in information to the IIP, you are highly encouraged to provide a date shipped and box number when responding to an RDO. Although these two fields are not mandatory, they can be very useful when problems exist in identification of freight or tracking of lost freight. Once these pieces of information are filled in, click the "Add Shipment" button.

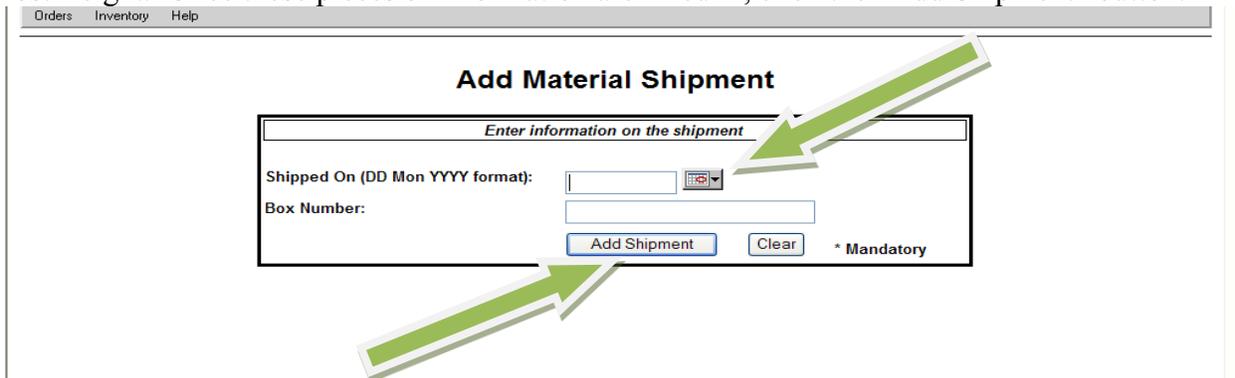


Figure 33: RDO Response – Ship Date / Box Number

10.5.9 Provide Quantity Shipped

Once the ship date and box number have been entered, all open RDOs that require response are displayed (the column “Awaiting Shipping Info” represents if an RDO requires response. For each RDO in the box number provided, fill in the quantity shipped. Once you have filled in all quantities for shipped material, click the “Add To Box XXX” button (where XXX is the box number provided. If no box number was provided, the title of this button will be “Ship Material”)

Orders Inventory Help

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

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

RDO Line	Seller	Released On	NSN	UI	QUPC	Part Number	CAGE Code	Cond Code	Item Name	Status	Lot Id	Order Value	WWRS Charge	Net Proceeds	Qty Due In	Awaiting Shipping Info	Add Qty	Qty To Ship
		05 Jun 2007	5315009806188SX	EA	A	LW1472-1		A	PIN, QUICK RELEASE	OK		\$600.00	\$133.24	\$466.76	30 Y		0	

Add To Box SAMPLE

Trusted sites 100%

Figure 34: RDO Response – Provide Quantity Shipped

10.5.10 Short Shipments

A Short Shipment is a shipment received by the IIP where all of the materiel required to satisfy the total quantity on the RDO was not accepted. A short shipment can occur when a shortage of material was shipped (that was due in on the RDO) or when material was shipped but was either broken or incorrect (the wrong item was shipped). A short shipment notification will remain open for 14 days. If no action is taken in 7 days, an automatic response of a 0 quantity will be provided.

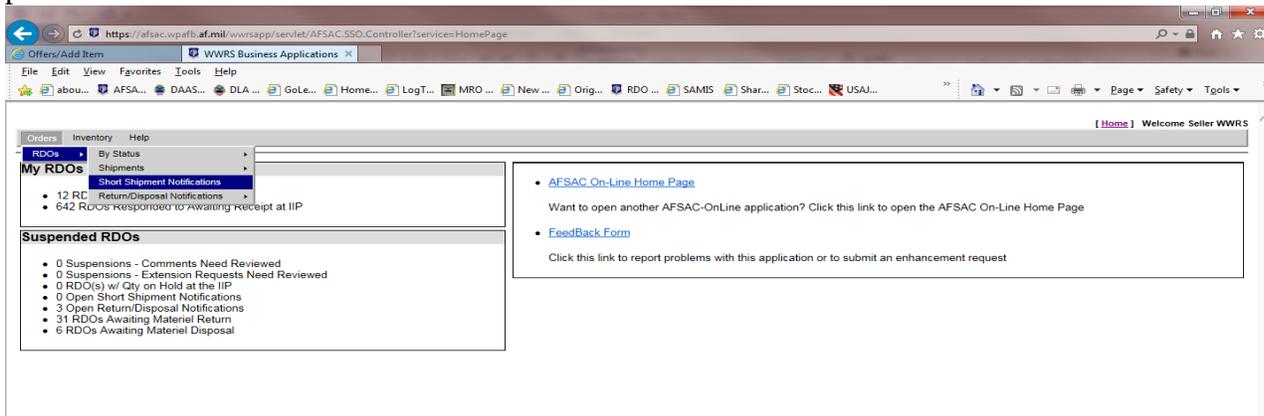


Figure 35: Short Shipment Notification

10.5.11 List Open Short Shipment Notifications

The RDOs displays are those that have open Short Shipment Notifications. A short shipment occurs when all of the material required was not accepted by the IIP upon receipt. To respond to a short shipment notification, click the “Respond” link next to the RDO (See figure below).

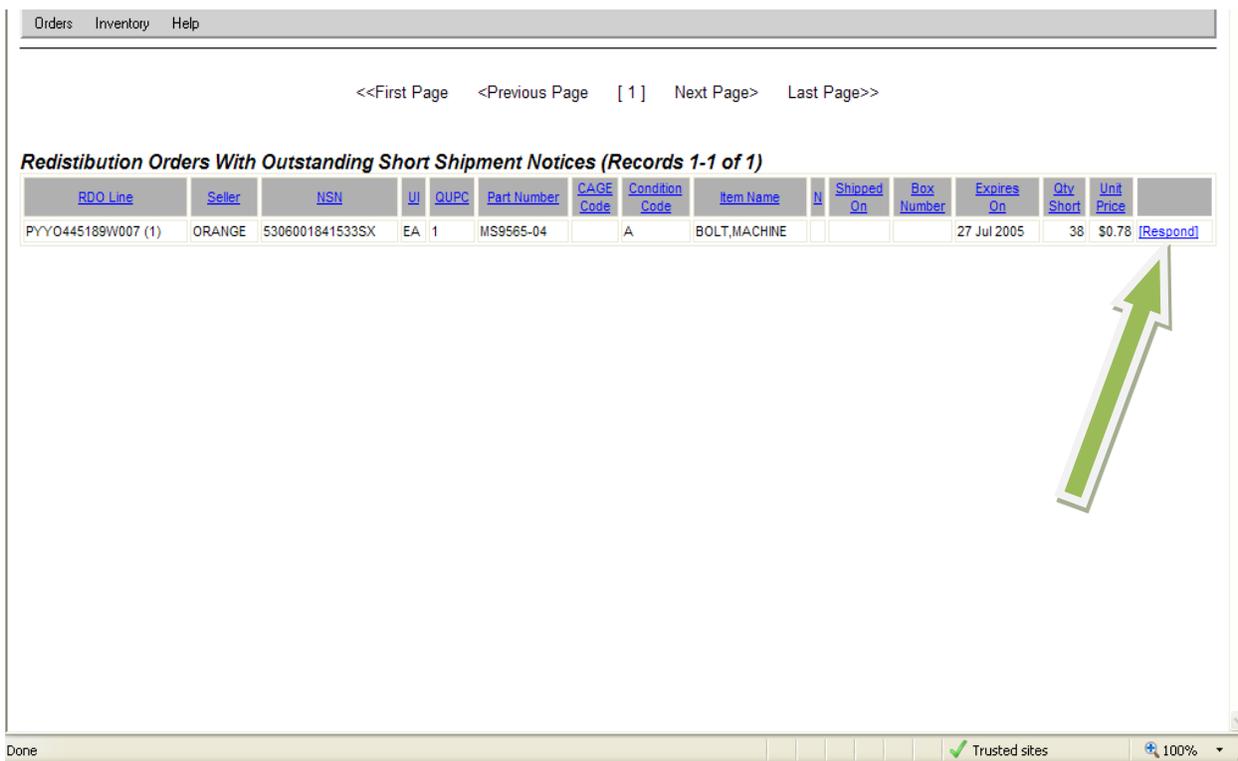


Figure 36: Open Short Shipments

10.5.12 Short Shipment Response

Fill in the quantity that will ship in response to the shortage. The column “Qty Short” at the top of the page is the quantity required by the WWRS PMO to completely fill the RDO. Any quantity ranging from 0 to the quantity short can be provided. If the quantity provided is less than the quantity required, any remaining inventory listed for sale in WWRS for that item will be deleted. A response of 0 will result in the RDO being closed (short – SS status). If any quantity other than 0 is provided, the estimated fees on the RDO will be re-evaluated, and the RDO will be routed back to your Open RDOs page. NOTE: You must provide shipment information again.

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
		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

Figure 37: Respond to Short Shipment

10.5.13 Return/Disposal Notifications

A Return/Disposal Notification is sent to the seller when a shipment received by the IIP contained material that needs either returned to the seller or disposed of by the IIP (at the seller's request). 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.

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 four reasons:

- The material received was broken.
- The material received was not the material required on the RDO.
- The material was above and beyond the quantity ordered.
- The material was above and beyond the quantity ordered and was also broken.

10.5.14 Return/Disposal Notification Response

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 material.

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 material.

Orders Inventory Help

RDOs

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

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

Redistribution Orders With Outstanding Material Needing Disposition

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	Action
		3635009605062RN	4918A	28480	A	LEAK DETECTOR,ULTRA	1	0	0	0	1	0	0	\$2,120.98	Return Dispose

Click either the return link to instruct the IIP to return the item back to seller.

or

Click on the dispose link to instruct the IIP to dispose of the material in place.

https://gold.afsac.wpafb.af.mil/wwwsapp/servlet/AFSAC.550.Controller?service=RDOSearchDataListing&target=returnDispose Trusted sites 100%

Figure 38: Return/Disposal Notifications

10.5.15 View Materiel Not Yet Returned

The RDOs displayed are those that have material needing returned to the seller (the seller chose to return the material in the Return/Disposal Notification). This page is used for information purposes only.

Orders Inventory Help

RDOs

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

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

Open

Returns Not Shipped

Material Needing Disposed

Redistribution Orders With Material (Records 1-2 of 2)

Displays a list of all authorized returns that have not been shipped

Return RDO Number	Seller	NSN	Part Number	Code	Code	Returned	Price	Qty Accepted	Qty Broken	Qty Wrong Item	Qty Overage	Qty Overage And Broken
		6635009605062RN	4918A	28480	A	1	\$2,120.98	-1	0	1	0	0
		4920011410974RN	18910480004	89944	A	1	\$45,886.50	-1	0	1	0	0

https://gold.afsac.wpafb.af.mil/wwsapp/servlet/AFSAC.SSO.Controller?service=RDOSearchDataListing&target=returnNotShippe Trusted sites 100%

Figure 39: List Materiel Not Yet Returned

10.5.16 View Materiel Not Yet Disposed

The RDOs displayed are those that have material that needs disposed (the seller chose to dispose of the material in the Return/Disposal Notification). This page is used for information purposes only.

The screenshot shows a web application interface for viewing RDOs. The main content area is titled "Redistribution Orders With Material" and displays a table of records. A tooltip is visible over the table, stating: "Displays a list of inspections with discrepant material that needs disposed".

RDO Line	Seller	NSN	Part Number	CAGE Code	Condition Code	Qty Inspected	Qty Accepted	Qty Wrong Item	Qty Overage	Qty Overage And Broken	Qty On Hold	Unit Price
6635009605062RN		4918A	28480	A	LEAK DETECTOR,ULTRA	1	0	0	1	0	0	\$2,120.98

The browser address bar shows the URL: <https://gold.afsac.wpafb.af.mil/wwrsapp/servlet/AF5AC.550.Controller?service=RDOSearchDataListing&target=dispose>

Figure 40: List Materiel Not Yet Disposed

10.5.17 Inventory Reservations

An inventory reservation is a specific quantity of a listed offer reserved for a particular buyer at a given price. A seller would reserve offers when they have found a pre-determined buyer for the item. Reserving the offers removes it from public consumption, and “sets aside” the item for the one identified buyer. A reservation will bypass a Seller’s MOV. A reservation remains available to the identified buyer for 45 days. If a requisition is not submitted by the buyer for the item within 45 days, the reservation is cancelled automatically, and the quantity is added back to the inventory for public consumption.

The utility, discussed later in this document, can be used to upload a text file of multiple RDO comments for processing in WWRS. The formats required for each transaction are defined in Appendix A “Dataset Upload Formats” (paragraph 12.1 in back of user guide).

10.5.18 Search Listed Inventory

The first step to reserving inventory is to select the offer listed in WWRs. Find the offer to reserve using the search form.

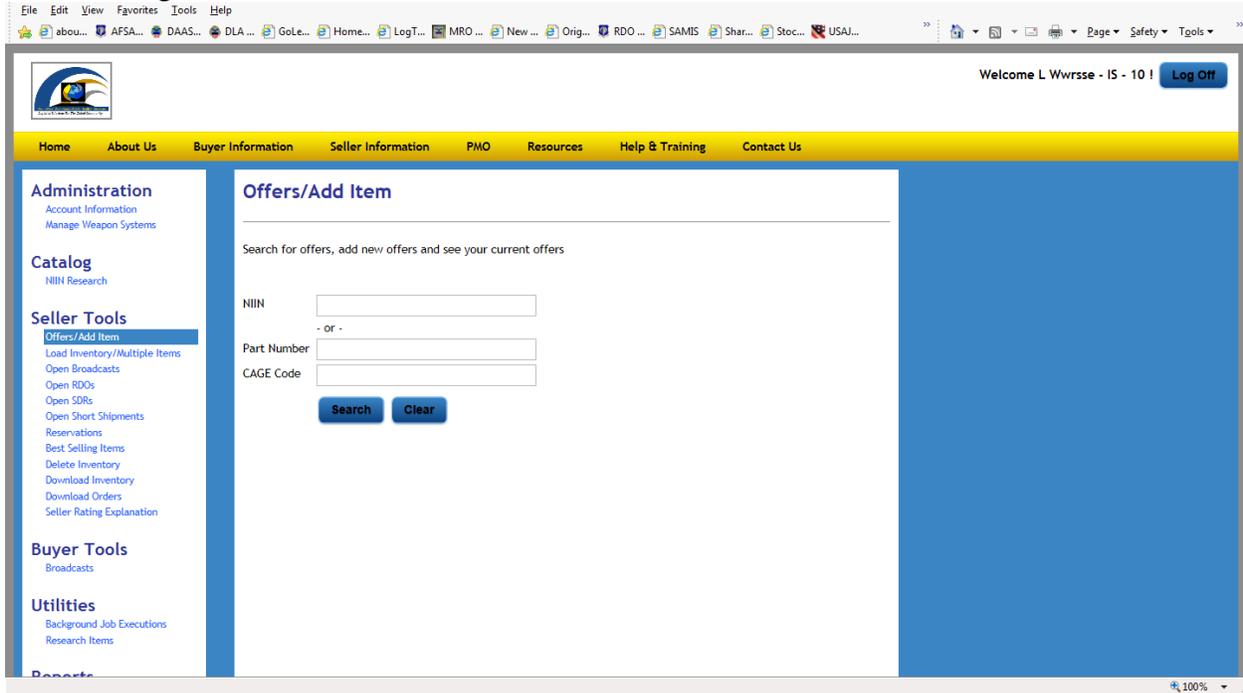


Figure 41: Search Offer To Reserve

10.5.19 Select Offer To Reserve

Upon retrieving the listed inventory from the search form, all offers matching the search criteria are displayed. To reserve the inventory, click the “Reserve” link next to the offer to be reserved.

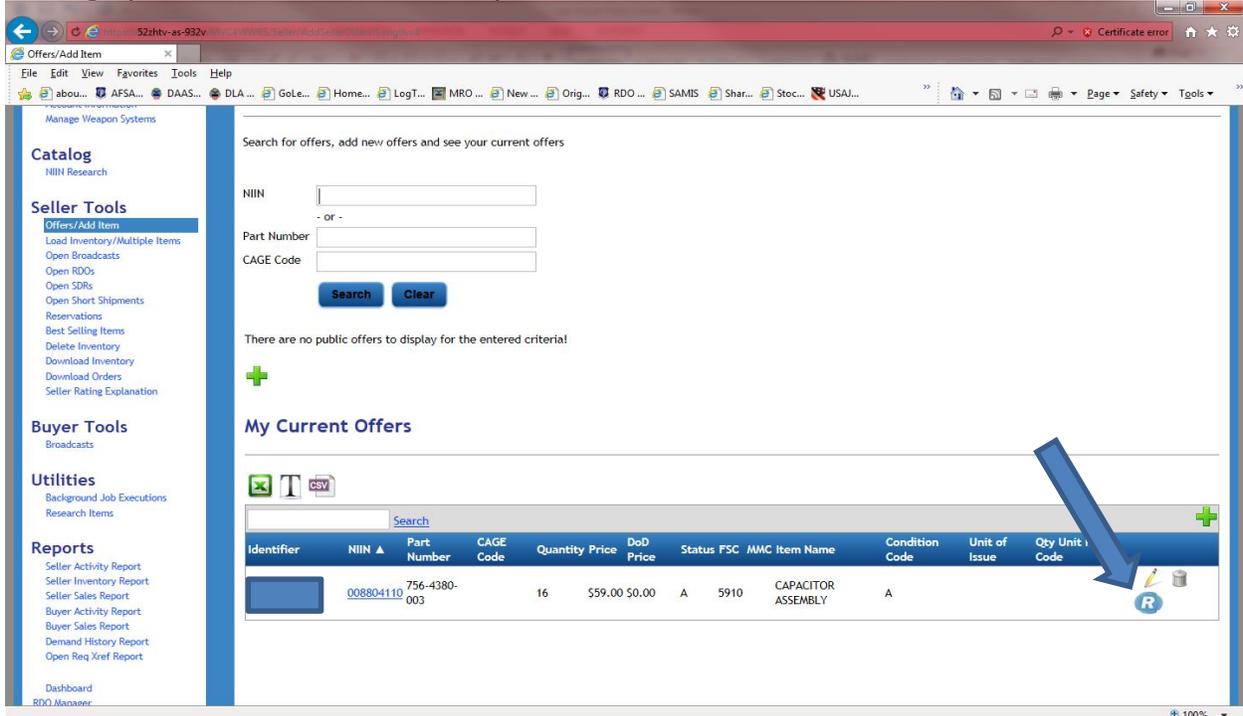


Figure 42: Select Offer To Reserve

10.5.20 Add Reservation Details

The details of the reservations can now be made. Make the desired modifications to the default values and click the "Add Reservation" button.

In order to make the reservation, the following data must be supplied:

Quantity: The quantity agreed upon between the seller and buyer. The quantity cannot be more than the quantity listed on the offer

Unit Price: The unit price at which the materiel will be sold.

Buyer: The country purchasing the reserved materiel. Any requisition from the selected country for the listed materiel will consume the reservation.

Lot Identifier (not mandatory): The lot identifier is used as a method of grouping reservations together. For example, if country X was willing to purchase 25 items at a set price, you can make these reservations with the same lot identifier. This lot identifier can then be used to find the RDOs used to purchase the reserved materiel. The lot identifier is displayed when viewing a web page with RDO information.

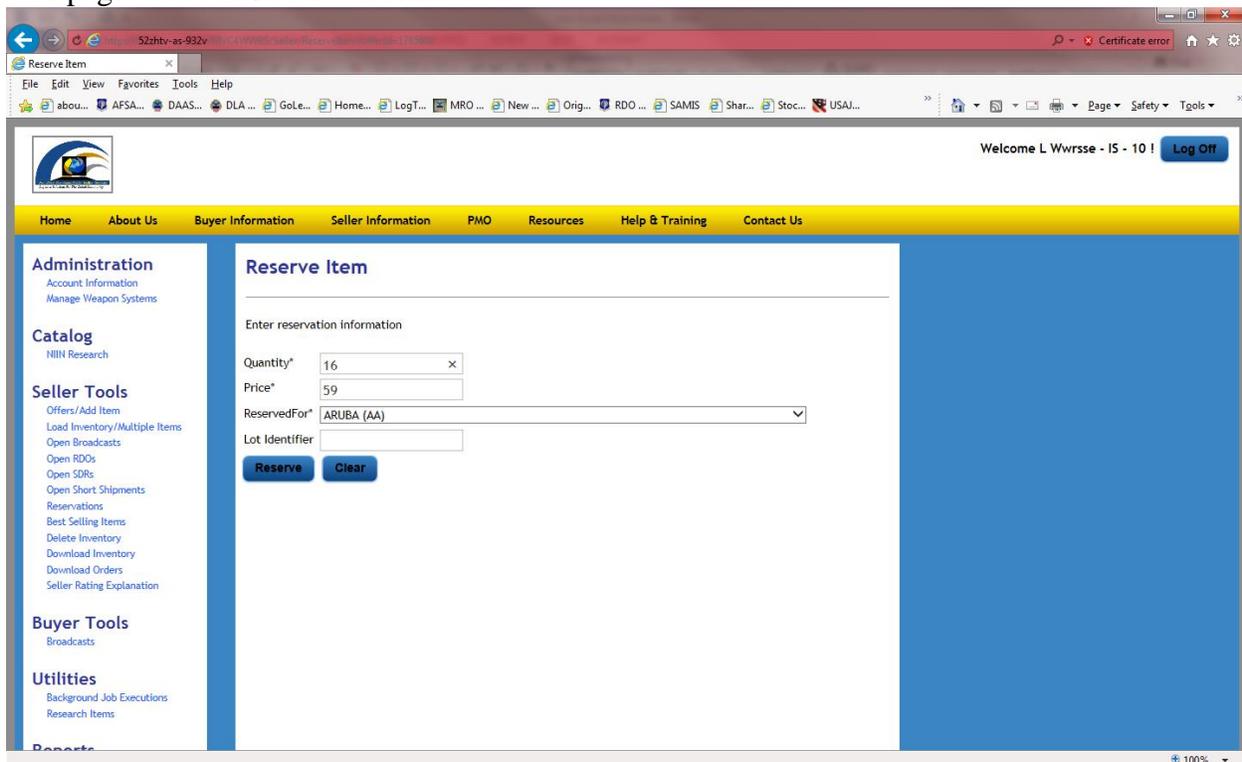


Figure 43: Provide Reservation Details

10.5.21 Search Existing Reservations

At any time, a user can search existing reservations using the search form.

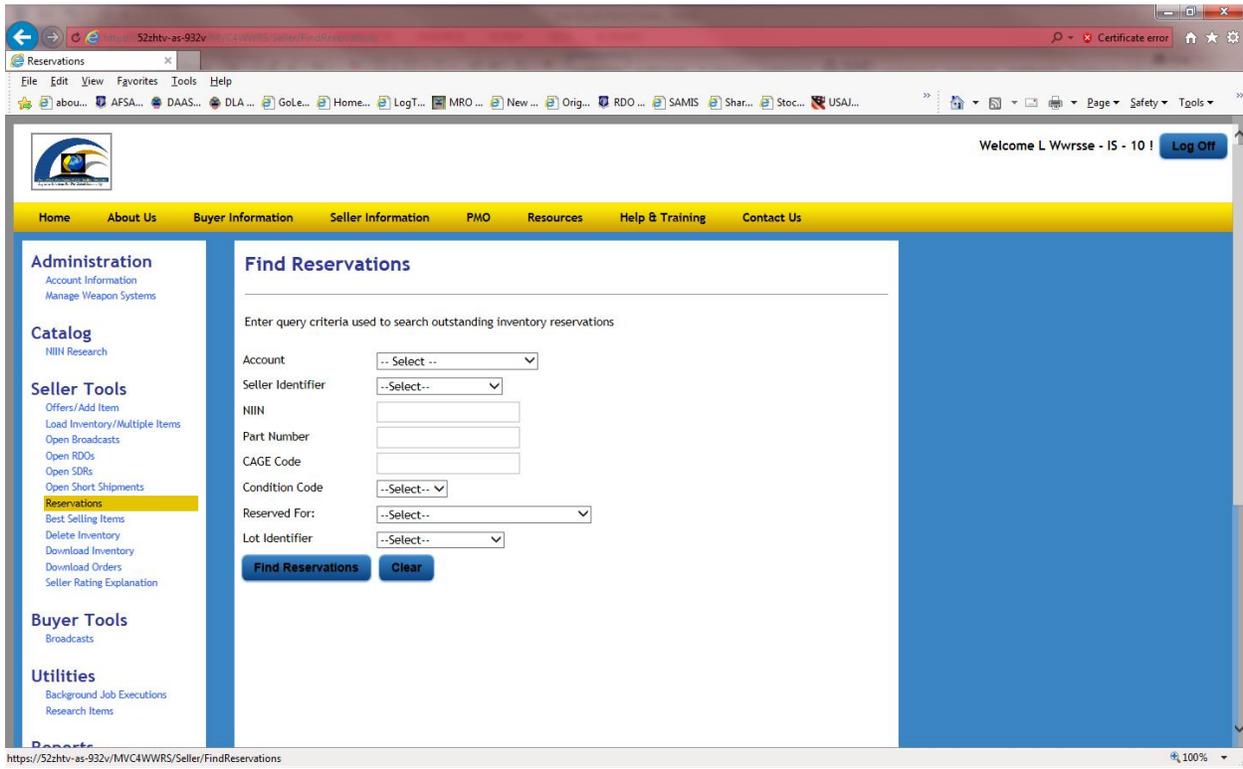


Figure 44: Search Reservations

10.5.22 Display Existing Reservations

All active reservations matching the search criteria are displayed. From this list, the user can either make modifications to or cancel a reservation.

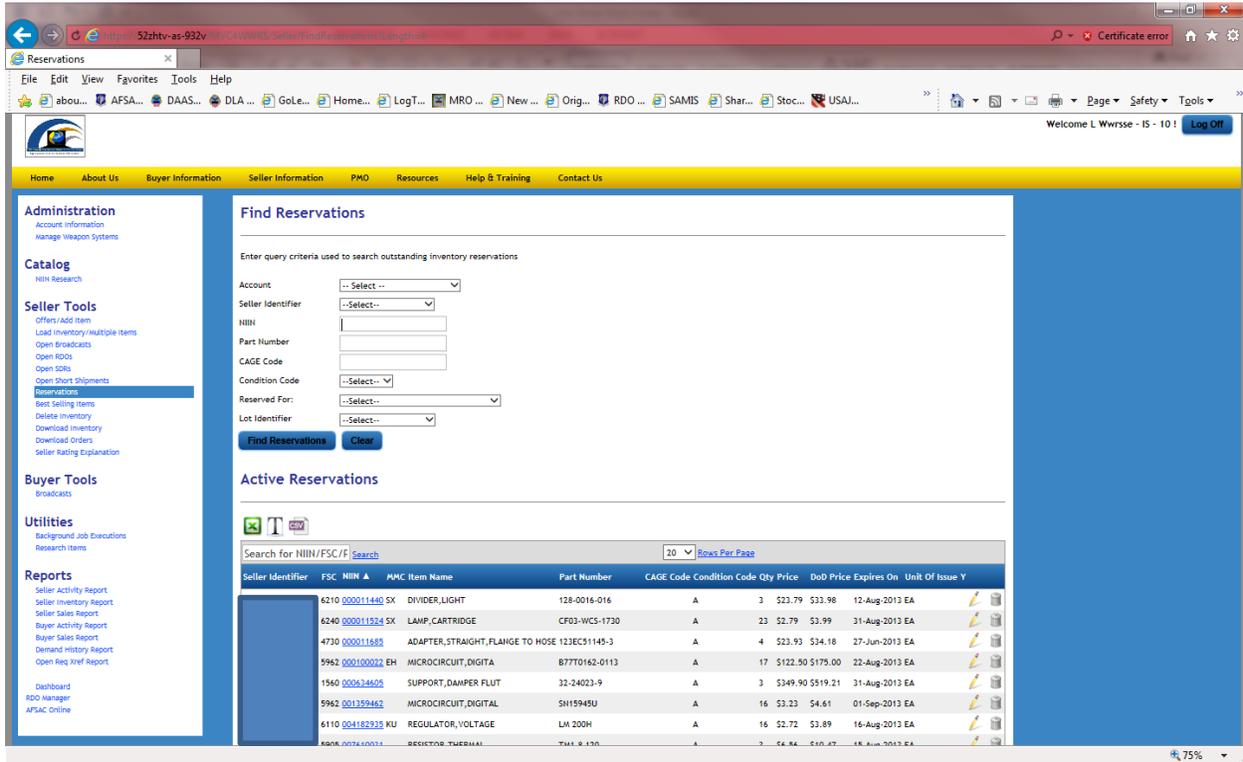


Figure 45: Reservation Results

10.5.23 Modify Reservation

Upon viewing the results, click the “Modify” link next to the reservation you wish to modify. Provide updated reservations details in the form displayed, and click the “Modify Reservation” button.

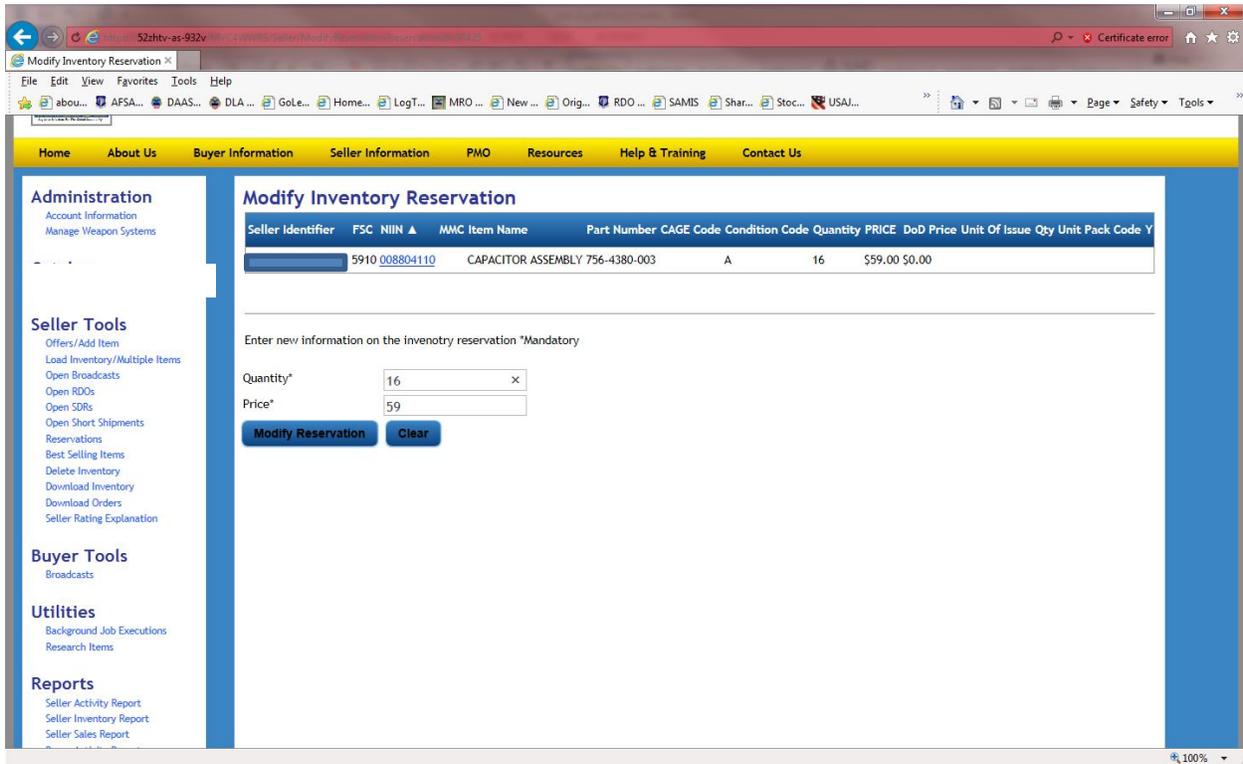


Figure 46: Modify Reservation

10.5.24 Cancel Reservation

Upon viewing the results, click the “Cancel” link next to the reservation you wish to cancel. Doing so will cancel the inventory reservation, and place the quantity reserved back in the public domain. The original price of the material will be re-instated.

10.6 Seller Reports

Seller reports provide summary and detail level information (Inventory, RDO, Sales) on current and / or historical WWRS accounts.

Commonly seen fields with the reports include:

Column Name	Column Definition
Shipments	The number of material shipments / inspections that were processed.
Material Value	The dollar amount of the acceptable material shipped to the buyer.
WWRS Charge (\$)	The total dollar amount charged to the seller by the WWRS program.
Estimated WWRS Charge	The estimated dollar amount the seller would be charged if all the material was shipped and accepted.
WWRS Charge (%)	The percentage of the total material value charged to the seller by the WWRS program. This percentage is calculated as the WWRS Charge divided by the Material Value.
Seller Proceeds	The total dollar amount realized by the seller for material sales. This amount is the Material Value minus the WWRS Charge.
RDO Number	The Redistribution Order (RDO) Number for the material. When underlined, the RDO Number can be clicked to display the WWRS details of the RDO.
RDO Line	The RDO Line number under which the material was released. An RDO can have multiple detail lines as the prices on certain items may be different.
Identifier	The account identifier under which the material on the RDO line was original listed.
NSN	The National Stock Number for the item shipped / sold. When underlined, the NIIN can be clicked to display the details of the item.
Part Number	The part number on the RDO (as originally listed by the seller).
IIP Ship Date	The date the material was shipped from the IIP to the buyer's freight forwarder.
DoD Value	This column contains the DoD value of the line items that fall in the specified category. Please note that if an inventory line item has a blank DoD price or a DoD price equal to 0, the WWRS price will be used in place of the DoD price for that line item.
% of DoD	This column contains a percentage of the WWRS value in relation to the DoD value for the specified category.
Released On	The date the RDO was released to the seller.
Qty	Quantity.
Unit Price	The unit price of the material.

10.6.1 Seller Inventory Report

This report is for WWRS sellers to view a summary and detail “snapshot” of their current WWRS inventory. The report can break down the inventory in two different ways. Use the dropdown option to select what display you want the report in (see figure 45).

The option displays the current inventory in a “Stoplight” format (see figure 46). By choosing this option, the displayed report breaks down the inventory in three categories:

Inventory priced below DoD price (Green)

Inventory priced equal to DoD price (Yellow). All inventory items in which the DoD price could not be identified will be reported in this category

Inventory priced above DoD price (Red)

The Seller Inventory Parameter Screen is the first screen displayed upon entering the report. The user can either choose a specific option from the list, or choose the “All” option. If the “All” option is chosen, the results will still be limited to the accounts to which the user has access. When all parameters are selected, click the “Display Report” to view the report. The following parameter options are available:

Parameter Name	Definition
Country	This list contains all countries to which the user has access.
WWRS Account	This list contains all WWRS accounts to which the user has access.
Account Identifier	This list contains all WWRS account identifiers to which the user has access.
Available to Purchase	By clicking this checkbox, only items that are available to purchase will be reported. Available is determined by the WWRS status = Eligible and the item has been identified as FMS purchased.
Group By	Specifies whether the inventory is reported by eligibility status or in a “stoplight” format

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

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Administration
Account Information
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Catalog
NIIN Research

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

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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

Seller Inventory Report

Seller inventory report

Branch of Service -- Select --

Country Code -- Select --

Account 0

Identifier 0

Available To Purchase

Group By -- Select --

[Display Report](#)

- Pricing Category (Stoplight)
- Status

Use this dropdown menu to select which format you would like the report in

Figure 47: Seller Inventory Report Parameter Screen

10.6.2 Displayed Summary Report

The following columns of data are displayed in the summary reports.

Column Name	Report Specific Information
Offers	This column contains a count of all inventory line items that falls in the specified category.
% of Total Items	Percentage of items that fall into the specified category based on the total number of items reported.
% Of Total WWRS Value	Percentage of the overall WWRS value that falls into the specified category based on the total WWRS value reported.

Clicking the Excel icon will download both summary and detail inventory information to Excel. In order to download both summary and detail together, the user must have Excel 2002 (or higher) installed on their computer. You now also have the option to download the data to text or CSV format by clicking the designated button.

Depending on the Group By option specified, the summary report will either be displayed in the “Stoplight” format or by WWRS eligibility status (of the item).

10.6.3 Stoplight

Once the parameter options are selected, the report will be displayed. If the “group by” option of “Stoplight” is selected, the following is displayed.

The inventory categories displayed are:

Category Name	Definition
< DoD Price	This category contains inventory information for all inventory items listed in WWRS in which the listed price is less than the DoD price.
= DoD Price	This category contains inventory information for all inventory items listed in WWRS in which the listed price is less than or equal to the DoD price. All inventory items listed in which the DoD price is blank or equal to 0 will fall in this category.
> DoD Price	This category contains inventory information for all inventory items listed in WWRS in which the listed price is greater than the DoD price. These items are normally low priced items that the seller has established a MOV in order to recoup the logistical expenses associated with selling a low dollar item. The item could also be a unique item so the seller has priced it accordingly.



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

Seller Inventory Report

Seller inventory report - *Mandatory Fields

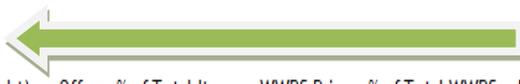
Country*

Account

Identifier

Available To Purchase

Group By*



Reports can be downloaded into Excel, text, or CSV format

Price Category(Stoplight)	Offers	% of Total Items	WWRS Price	% of Total WWRS	DoD Price	% of DoD	
< DoD Price	1	100.00 %	\$615.30	100.00 %	\$617.10	100.00 %	Details
= DoD Price	0	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	Details
> DoD Price	0	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	Details
Totals	1	100.00%	\$615.30	100.00%	\$617.10	100.00%	

Figure 48: Seller Inventory Summary Report (Stoplight)

10.6.4 By Eligibility Status

Once the parameter options are selected, the report is displayed. If the “group by” option of “Status” is selected, the following sample report is displayed.

The inventory categories displayed are:

Category Name	Definition
Eligible	This category contains a summary of the inventory that is currently eligible for sale via WWRS.
Not Eligible	This category contains a summary of the inventory that is currently ineligible for sale via WWRS. However, if the classification data of the item (FSC, CIIC, etc...) should change in the future, the item will be reviewed again by the WWRS PMO.
Eligibility Requires Review	This category contains a summary of the inventory in which the eligibility of the item is currently being reviewed by the WWRS PMO.

Click Details link to produce a report with

Status	Offers	% of Total Items	WWRS Price	% of Total WWRS	DoD Price	% of DoD	Details
Eligible	1	100.00 %	\$615.30	100.00 %	\$617.10	100.00 %	Details
Rejected Forever	0	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	Details
Not Eligible	0	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	Details
Eligibility Requires Review	0	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	Details
Totals	1	100.00%	\$615.30	100.00%	\$617.10	100.00%	

Figure 49: Seller Inventory Summary Report (Item Status)

10.6.5 Displayed Detail Report

Clicking the “Details” link next to the summary record displayed will produce a report with the entire inventory details of the summary category selected.

The following columns of data are displayed in the detail reports:

Column Name	Definition
FSC	Federal Supply Classification.
MMC	Material Management Code.
Status	The WWRS eligibility status.
Approved To List	Y = PMO has authorized this item to be sold by this seller. N = PMO has not authorized this item to be sold by this seller.
Restriction Requires Review	The PMO has flagged certain part numbers which are not eligible (usually known part number defects) to transfer via WWRS even though the NSN is eligible. A “Y” in this column states that the PMO must review this listing.

The screenshot shows a web application interface for 'Seller Inventory Details'. The top navigation bar includes links for Home, About Us, Buyer Information, Seller Information, PMO, Resources, Help & Training, and Contact Us. The left sidebar contains sections for 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), and Utilities (Background Job Executions, Research Items). The main content area is titled 'Seller Inventory Details' and includes a sub-header 'Lists all seller inventory details'. Below this, there are icons for Excel, Print, and CSV. A table displays the inventory details:

FSC	NIIN	MMC Status	Approved to List	Restriction Requires Review	PartNumber	CAGE Code	ConditionCode	ItemName	Quantity	Unit Price	DoD Price	% of DoD
1620	011137196	A	Y				A	SPRING CABLE ASSEMB	30	\$20.51	\$20.57	99.71 %

The bottom of the page shows a status bar with 'Trusted sites | Protected Mode: Off' and a zoom level of 100%.

Figure 50: Seller Inventory Detail Report

10.6.6 Seller Activity Report

Report to view a seller's current WWRS activity during a specified timeframe.

The Seller Activity Parameter Screen (See figure 49) permits the user to apply criteria parameters to the report. When all parameters are selected, click the "Display Report" to view the report.

Regardless of the options chosen, the resulting report will contain only information to which the user has access. The following parameter options are available:

Parameter Name	Definition
Country	This list contains all countries to which the user has access.
RDO Number	The last eight characters in the RDO Number. The first 4 positions are the Julian date (positions 7-10 in the RDO). The second 4 positions are the serial number (positions 11-14 of the RDO).
Account	This list contains all WWRS accounts to which the user has access.
Identifier	This list contains all WWRS account identifiers to which the user has access.
Lot Identifier	This list contains a list of all Lot Transfers that have been made via WWRS to which the user has access.
Price Range Between	By specifying a price range, the resulting information displayed will be limited to the orders that have an extended value (quantity * unit price) in the range specified.
Orders Created Between	By specifying a date range, the resulting information displayed will be limited the dates the event occurred. For example, under the "Released" category, all RDOs released during the timeframe specified will be displayed, and, under the "Returned" category, all RDOs returned during the timeframe will be displayed.

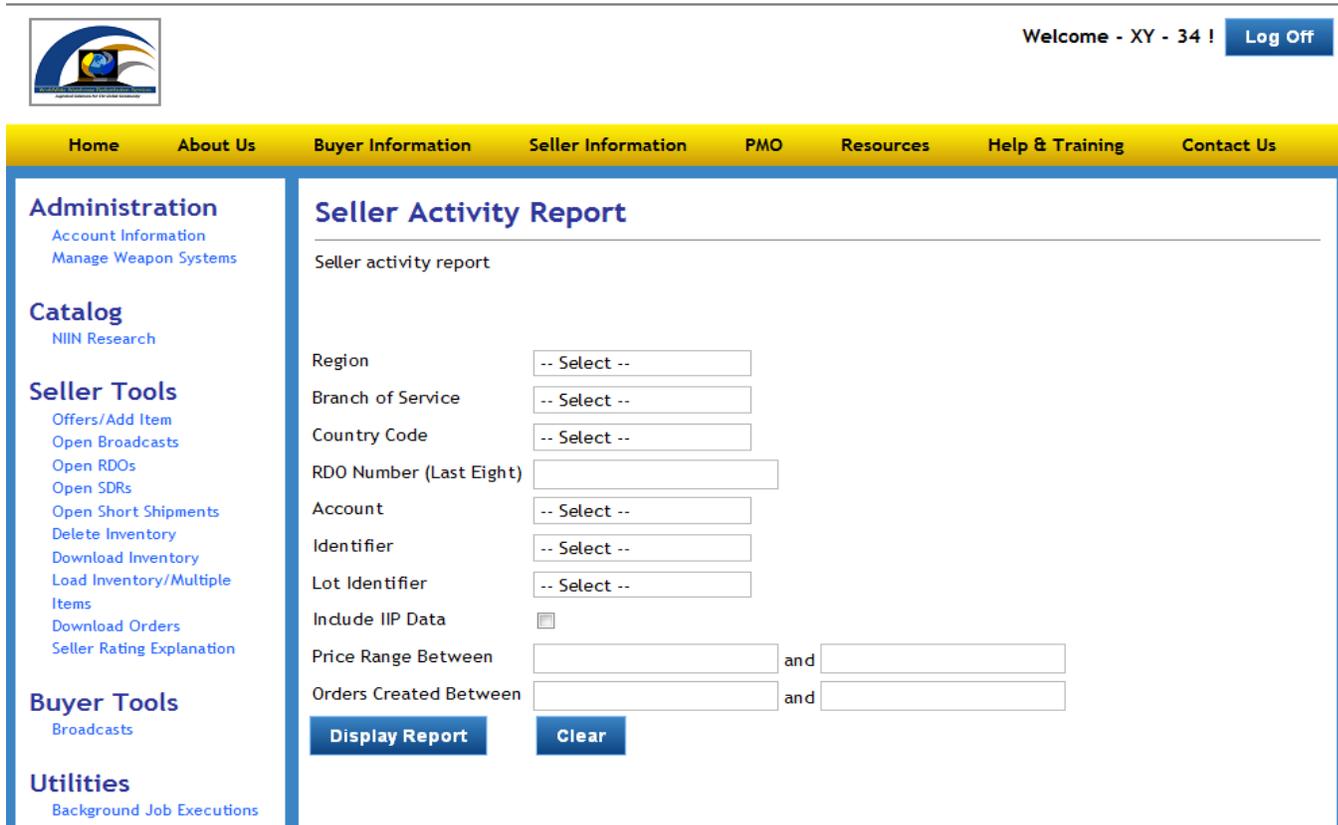


Figure 51: Seller Activity Report Parameter Screen

10.6.7 Displayed Report (Summary) See figure 5

Once the parameter options are selected, the summary activity report is displayed. The data displayed in the report is filtered by the parameter options chosen in the report submission page.

Clicking the Excel icon on the summary screen will download both summary and detail inventory information to Excel. In order to download both summary and detail together, the user must have Excel 2002 (or higher) installed on their computer. You now have the option to also download the data in text and CSV format.

The summary report is broken down into 11 categories. Each category is identified below

Category Name	Definition
Orders Missed	This category shows all material that was initially selected to fill a buyer’s requisition(s), but was not selected due to certain program procedures and / or seller constraints.
Released	This category shows all RDOs released to the seller. The WWRS Charge is estimated charge based on the original quantity on the RDO.
Shipped	This category shows all shipments where material was accepted by the IIP. The WWRS Charge and the Additional Charge are all

Category Name	Definition
	actual dollar amounts charged for material shipments. The age category is the average age (in days) of the RDO when the material was received at the IIP.
SDR Replacements	This category shows all replacements items that have been shipped to the buyer in response to an approved SDR. The WWRS Charge and the Additional Charge are all actual dollar amounts charged for material shipments.
Cancelled	This category shows all RDOs that were cancelled. The WWRS Charge is an estimated charge based on the quantity and unit price on the cancelled RDO. The age is the average age (in days) of the RDO when cancelled.
Returned	This category shows all material that has been returned to the seller. The WWRS Charge and Additional Charges (Transportation charges) is the actual dollar amounts charged for material returned. The age is the average age (in days) from the response date of the return/disposal notification to the date the material was shipped by the IIP.
Disposed	This category shows all material that has been disposed of, at the seller's request, by the IIP. The WWRS Charge is the actual dollar amounts charged for disposed material. The age is the average age (in days) from the response date of the return/disposal notification to the date the material was disposed of by the IIP.
Open RDOs	This category shows all open RDOs, regardless of the timeframe specified. The WWRS Charge is an estimate based on the current RDO quantity and price. The age is the average age (in days) from the date the RDO was released to the seller to today.
Open Short Shipment Notifications	This category shows Short Shipment Notifications in which a response from the seller is required, regardless of the timeframe specified. The WWRS Charge is an estimate based on the quantity short (still due in to the IIP). The age is the average age (in days) from the date the notification was sent to the seller (via email) to today.
Open Return / Disposal Notifications	This category shows all open Return / Disposal Notifications in which a response from the seller is required, regardless of the timeframe specified. The age is the average age (in days) from the date the notification was sent to the seller (via email) to today.
Open On Hold	This category shows all material that is on hold at the IIP. On hold material is general questionable material (quality, item identification) in which a decision is being made either by the PMO

Category Name	Definition
	or the buyer. The WWRS Charge is an estimate based on all material that is on hold being accepted for shipment to the buyer. The age is the average age (in days) from the time the material was received by the IIP to today.

Below the 11 summary categories are summary information of discrepancies and seller ratings.

The discrepancy summary contains information on SDRs submitted against material provided by the seller, as well as all material discrepancies found at the IIP. The discrepancies are broken down by the WWRS selling account number. Only the country code, seller account, seller identifier, lot identifier, and date range parameters are used to filter the data in this table. The order value is not used to filter this data.

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

Column Name	Report Specific Information
Account Number	The WWRS seller's account number.
Received SDRs	The total number of SDRs received against material supplied by the account.
Open SDRs	The total number of SDRs still open against material supplied by the account.
Approved SDRs	The total number of SDRs approved against material supplied by the account.
Rejected SDRs	The total number of SDRs submitted and rejected against material supplied by this account.
Shipments	The total number of shipments (to the buyer).
Approved SDR Rate	The approved SDRs divided by the total number of shipments (to the buyer).
Inspections	The total number of inspections made by the IIP against material supplied by this account.
Discrepant Inspections	The total number of inspections made by the IIP in which all material received was not accepted and shipped to the buyer.
Discrepant Inspection Rate	The total number of discrepant inspections divided by the total inspections.

Below the discrepancy information is a summary of the seller's current rating. The seller rating information contains summary information on the seller account for both overall (program to date) and last quarter's WWRS activity. Only the country code, seller account, and lot identifier parameters are used to filter the data in this table. The account identifier, order value, and date range is not used to filter this data. The calculation to determine seller rating is defined after the definitions of the summary data.

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

Column Name	Report Specific Information
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. The rating in green is the account's active rating, and the rating in red is for informational purposed only.
Last Updated	The date in which the ratings were calculated

The calculation to determine a seller rating is as follows:

A cancellation rate of less than or equal to 10% awards 2 points and a cancellation rate of less than or equal to 15% awards 1 point.

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)

The data above 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

NOTE: Click "Details" link to produce a report with the entire Activity details.

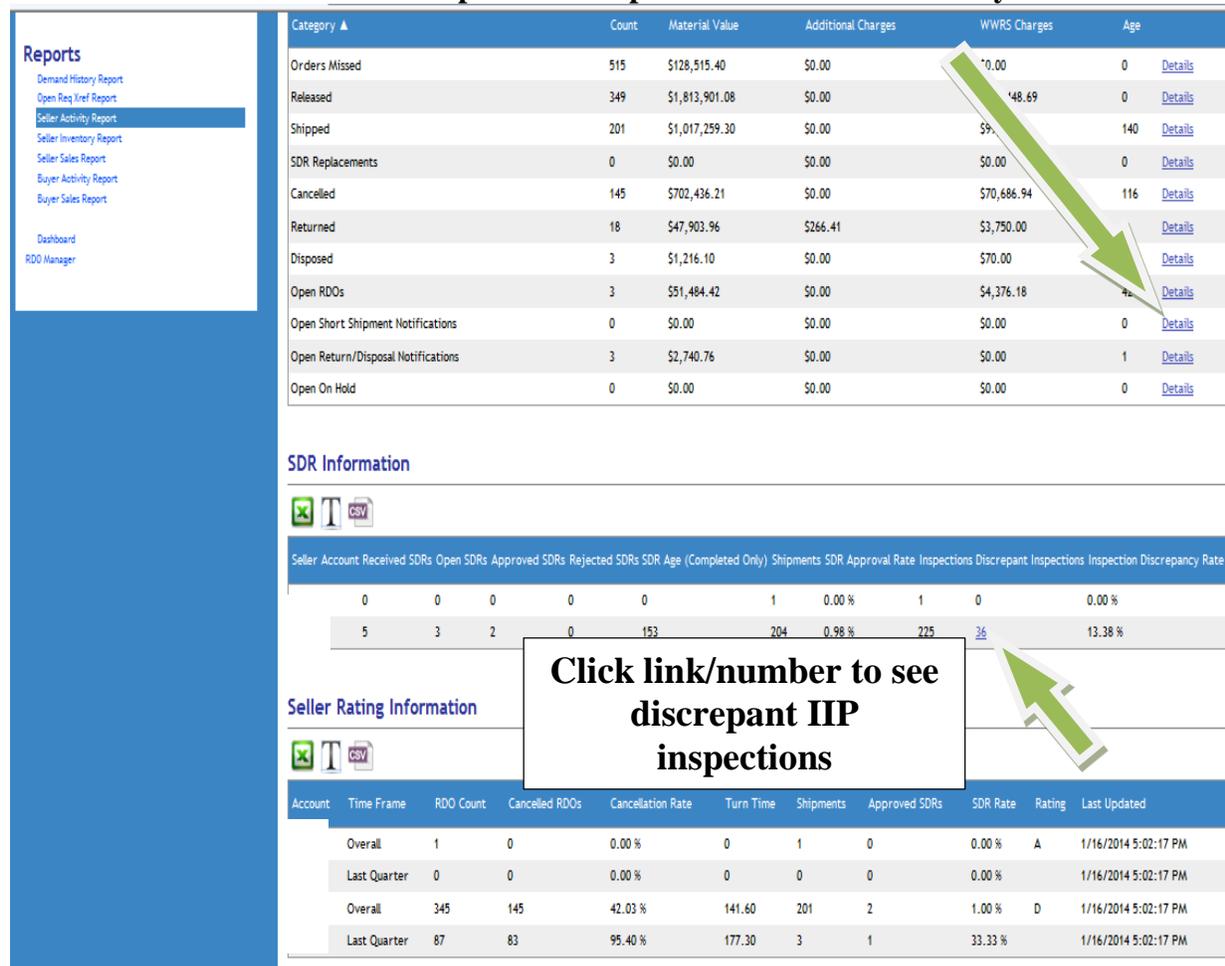


Figure 52: Seller Activity Report Summary

RDO Number	NSN ▲	List Price	DoD Price	Total Value	Quantity	MOV	Rejection Reason	Rejected On
	1005004944527	\$150.00	\$161.40	\$300.00	2	\$300.00	EMV	2/13/2013
	1095001675694	\$65.78	\$114.24	\$197.34	3	\$300.00	EMV	6/26/2013
	1095001675694	\$65.78	\$114.24	\$197.34	3	\$300.00	EMV	6/27/2013
	1095007882042	\$5.00	\$9.89	\$100.00	20	\$300.00	EMV	6/26/2013
	1095007882042	\$5.00	\$9.89	\$100.00	20	\$300.00	EMV	6/27/2013
	1430003328110BF	\$18.42	\$34.61	\$92.10	5	\$300.00	EMV	11/2/2012
	1430007946115BF	\$103.46	\$212.70	\$103.46	1	\$300.00	EMV	5/1/2012
	1430007946115BF	\$103.46	\$212.70	\$103.46	1	\$300.00	EMV	5/15/2012
	1430007946115BF	\$103.46	\$212.70	\$103.46	1	\$300.00	EMV	4/30/2012
	1430007951131BF	\$19.33	\$30.23	\$57.99	3	\$300.00	EMV	11/26/2012
	1430007951131BF	\$19.33	\$30.23	\$57.99	3	\$300.00	EMV	10/23/2012
	1430007951131BF	\$19.33	\$30.23	\$57.99	3	\$300.00	EMV	11/27/2012
	1440003396932AB	\$7.85	\$10.78	\$235.50	30	\$300.00	EMV	12/17/2012

Figure 53: Seller Activity Report Orders Missed Detail

10.6.8 Detail Report (Orders Missed)

Upon clicking the “Details” link in Orders Missed category of the summary report, a detail report will be displayed. The data displayed is filtered by the parameter options chosen in the first page.

Within each category below, the following data is displayed:

Column Name	Report Specific Information
List Price	This is the seller’s established price
Total Value	List price x quantity
Minimum Order Value	The minimum order value defined by the seller (at the account or identifier level) used during source selection.
Rejection Reason	A code that specifies why the material was not selected. Placing the mouse over a specific code will display the definition of the code.
Rejected On	The date on which source selection was performed.

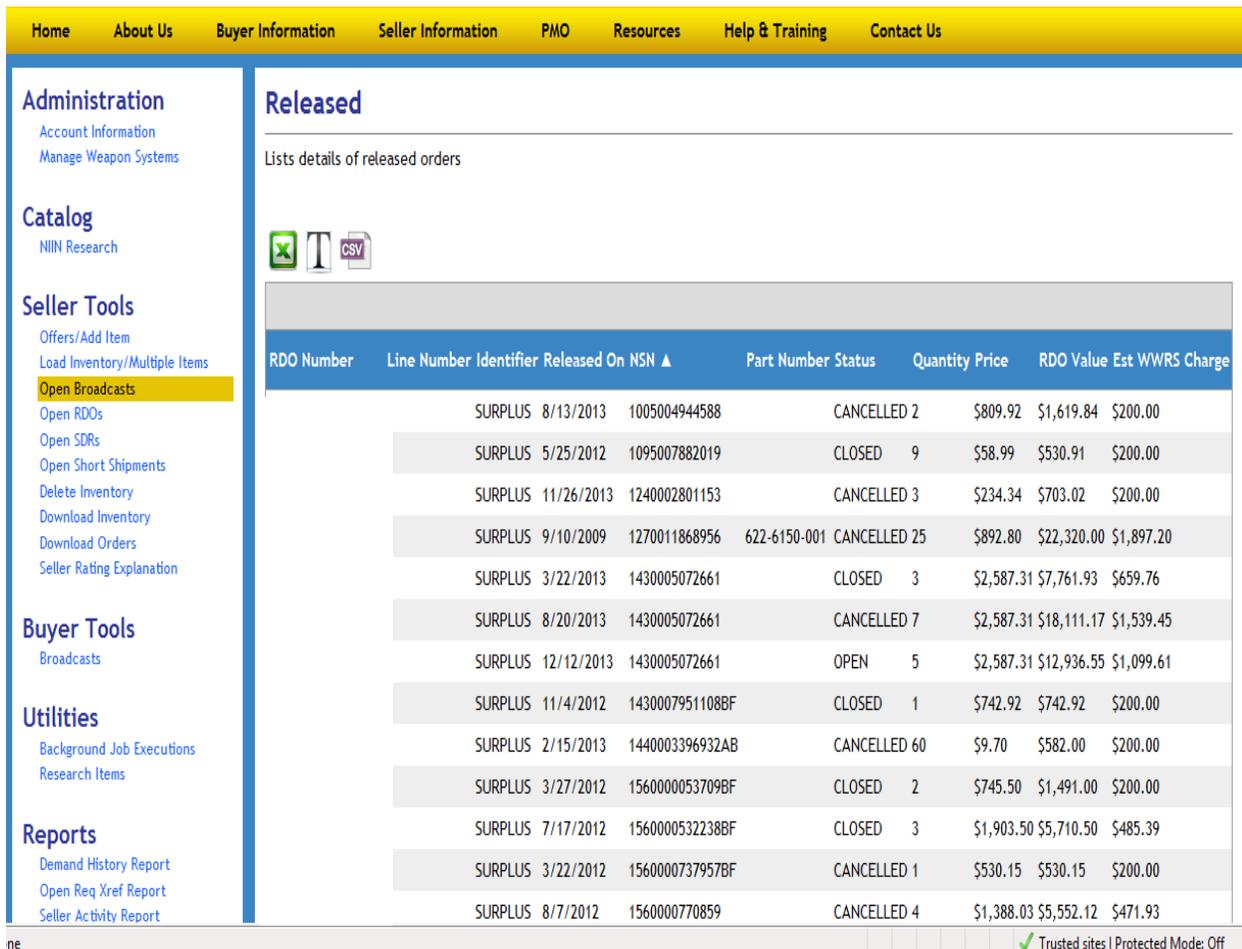


Figure 54: Seller Activity Report Released Detail

10.6.9 Detail Report (Released)

Upon clicking the “Details” link in released category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category below, the following data is displayed:

Column Name	Report Specific Information
-------------	-----------------------------

- | | |
|--------|--|
| Status | The status of the RDO. The following statuses are used in WWRS:

Closed – Material (all or some) on the RDO was shipped to the buyer

Cancelled – The RDO was cancelled

Open – The RDO is still open and material is still due in at the IIP. |
|--------|--|

RDO Number	NSN ▲	Qty Accepted	Unit Price	Material Value	WWRS Charge \$	WWRS Charge %	Seller Proceeds	Additional Charge	IIP Ship Date
1095007882019		9	\$58.99	\$530.91	\$200.00	37.67 %	\$330.91	\$0.00	11/30/2012
1430005072661		3	\$2,587.31	\$7,761.93	\$659.76	8.50 %	\$7,102.17	\$0.00	9/10/2013
1430007951108BF		1	\$742.92	\$742.92	\$200.00	26.92 %	\$542.92	\$0.00	3/26/2013
1560000053709BF		2	\$745.50	\$1,491.00	\$200.00	13.41 %	\$1,291.00	\$0.00	5/9/2012
1560000532238BF		3	\$1,903.50	\$5,710.50	\$485.39	8.50 %	\$5,225.11	\$0.00	1/3/2013
1560001189669MA	10		\$153.56	\$1,535.60	\$130.53	8.50 %	\$1,405.07	\$0.00	10/12/2010
1560001189669MA	12		\$92.14	\$1,105.68	\$200.00	18.09 %	\$905.68	\$0.00	4/24/2012
1560001189669MA	1		\$166.67	\$166.67	\$200.00	120.00 %	(\$33.33)	\$0.00	5/20/2011
1560001219487		3	\$167.53	\$502.59	\$200.00	39.79 %	\$302.59	\$0.00	1/3/2013

Figure 55: Seller Activity Report Shipped Detail

10.6.10 Detail Report (Shipped)

Upon clicking the “Details” link in Shipped category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category above, the following data is displayed:

Column Name	Report Specific Information
Qty	Quantity accepted (and shipped to the buyer)
Unit Price	Unit price of the material accepted (and shipped to the buyer)
WWRS Charge	The charge associated with processing the transaction
Seller Proceeds	How much the seller received from the sale
Additional charges	Any additional charges associated with repackaging an item like a building a new crate or any minor repair that was performed.
IIP Ship Date	The actual date the material was shipped from IIP.

10.6.11 Detail Report (SDR Replacements)

Upon clicking the “Details” link in SDR Replacement category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

10.6.12 Detail Report (Cancelled)

Upon clicking the “Details” link in Cancelled category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category above, the following data is displayed:

Column Name	Report Specific Information
-------------	-----------------------------

Cancelled On The date the RDO was cancelled.

Age The age (in days) of the RDO when cancelled.

RDO Number	Line Number	Identifier	Cancelled On	NSN	Part Number	Age	Quantity	Price	RDO Value	Est W/RS	Charge
		SURPLUS	12/11/2013	1005004944588		120	2	\$809.92	\$1,619.84	\$200.00	
		SURPLUS	12/11/2013	1240002801153		15	3	\$234.34	\$703.02	\$200.00	
		SURPLUS	10/26/2009	1270011868956	622-6150-001	46	25	\$892.80	\$22,320.00	\$1,897.20	
		SURPLUS	12/11/2013	1430005072661		113	7	\$2,587.31	\$18,111.17	\$1,539.45	
		SURPLUS	12/11/2013	1440003396932AB		299	60	\$9.70	\$582.00	\$200.00	
		SURPLUS	3/22/2012	1560000737957BF		0	1	\$530.15	\$530.15	\$200.00	
		SURPLUS	9/22/2012	1560000770859		46	4	\$1,388.03	\$5,552.12	\$471.93	
		SURPLUS	12/11/2013	1560001219490BF		155	4	\$1,448.92	\$5,795.68	\$492.63	
		SURPLUS	12/11/2013	1560004375445BF		221	5	\$5,670.74	\$28,353.70	\$2,410.06	
		SURPLUS	11/26/2012	1560004375445BF		39	5	\$5,670.74	\$28,353.70	\$2,410.06	
		SURPLUS	2/25/2013	1560004416540BF		113	3	\$100.00	\$300.00	\$200.00	
		SURPLUS	1/9/2013	1560004445681BF		65	3	\$1,533.60	\$4,600.80	\$391.07	
		SURPLUS	12/11/2013	1560004943495BF		316	2	\$4,918.03	\$9,836.06	\$836.07	

Figure 56: Seller Activity Report Cancelled Detail

Return Number	Shipped On	NSN	Part Number	Qty Returned	Unit Price	Material Value	Freight Charge	WWRS Charge	Carrier	Tracking Number
	3/22/2013	1560001219487		2	\$167.53	\$335.06	\$10.63	\$200.00	FEDX	N/A
	2/27/2013	1560004445681BF		2	\$1,533.60	\$3,067.20	\$11.74	\$250.00	FEDX	N/A
	9/26/2013	1560007985687BF		1	\$1,286.52	\$1,286.52	\$7.34	\$200.00	FEDX	0454143010
	10/10/2013	1560009867680MF		4	\$8,152.20	\$32,608.80	\$131.82	\$250.00	RDWY	6430472717
	1/17/2013	1650000705237BF		1	\$187.42	\$187.42	\$7.38	\$200.00	FEDX	N/A
	5/10/2013	1650007677690		1	\$28.15	\$28.15	\$6.72	\$200.00	FEDX	N/A
	4/10/2013	1650008169664BF		50	\$16.56	\$828.00	\$8.79	\$200.00	FEDX	N/A
	5/9/2013	3940000738597BF		8	\$67.02	\$536.16	\$6.72	\$200.00	FEDX	0454143010
	9/26/2013	4730000421018SX		1	\$1,089.38	\$1,089.38	\$6.65	\$200.00	FEDX	0454143010

Figure 57: Seller Activity Report Returned Detail

10.6.13 Detail Report (Returned)

Upon clicking the “Details” link in Returned category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category above, the following data is displayed:

Column Name	Report Specific Information
Return Number	The Return RDO Number under which the material was shipped back to the seller.
Shipped On	The date the material was shipped from the IIP to the seller’s freight forwarder.
Qty Returned	The quantity of material returned to the seller.
Freight Charge	The dollar amount of the freight costs to ship the material from the IIP to the seller’s freight forwarder. This dollar amount is charged against the seller’s case.
Freight Carrier	The shipping company used to ship the material from the IIP to the seller’s freight forwarder.
TCN	Transportation Control Number. The freight carrier’s unique tracking number assigned to the shipment from the IIP to the seller’s freight forwarder. On those TCNs that are highlighted, click the TCN number to view the freight carrier’s tracking system. Note: The historical tracking information is maintained by the freight carrier and not WWRS. Historical tracking information may or may not be available for older shipments.

10.6.14 Detail Report (Disposed)

Upon clicking the “Details” link in Disposal category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category above, the following data is displayed:

Column Name	Report Specific Information
Disposal Number	The Disposal Number under which the material was disposed and charged to the seller.
Qty Disposed	The quantity of material disposed of by the IIP.
Disposed On	The date the material was disposed of by the IIP.

Disposal Number	Line Number	NSN ▲	Part Number	Qty Disposed	Unit Price	Material Value	WWRS Charge	\$ Disposed On
	1	1005001048276	175F136	1	\$10,676.34	\$10,676.34	\$0.00	7/27/2006
	1	1005004944527		2	\$125.58	\$251.16	\$35.00	5/14/2012
	1	1005006999913		1	\$123.73	\$123.73	\$35.00	11/26/2013
	1	1005007313752		10	\$344.43	\$3,444.30	\$0.00	7/3/2003
	1	1005009384567	905D228	1	\$49.73	\$49.73	\$52.50	3/18/2005
	1	1095001383005		1	\$159.07	\$159.07	\$35.00	10/10/2013
	1	1095004360546	68D35310-01	49	\$55.88	\$2,738.12	\$0.00	5/31/2007
	1	1095009120243		22	\$27.24	\$599.28	\$35.00	11/26/2013
	1	1095009120243		20	\$27.24	\$544.80	\$35.00	11/26/2013

Figure 58: Seller Activity Report Disposed Detail

RDO Number	Line Number	Identifier	Released On	NSN	Part Number	Age	Quantity	Price	RDO Value	Est	WWRS Charge	Awaiting Response
	1	DHP	12/11/2013	1240002801153		8	2	\$250.00	\$500.00	\$200.00		Y
	1	SURPLUS	12/12/2013	1430005072661		7	5	\$2,587.31	\$12,936.55	\$1,099.61		Y
	1	SURPLUS 6	11/15/2013	1560000828993BF		34	3	\$50.06	\$150.18	\$200.00		N
	1	UNIQUE	12/16/2013	15600008940845X	32-831562-18	3	4	\$527.91	\$2,111.64	\$200.00		N
	1	SURPLUS 6	10/19/2013	1560001114454BF		61	6	\$3,800.00	\$22,800.00	\$1,938.00		N
	1	SURPLUS 6	11/21/2013	1560001132157BF		28	12	\$57.79	\$693.48	\$200.00		N
	1	UNIQUE	11/19/2013	1560001500053BE	123CV10212-502	30	1	\$10,089.21	\$10,089.21	\$857.58		N
	1	SURPLUS 6	11/26/2013	1560001733943BF		23	4	\$3,023.28	\$12,093.12	\$822.33		N
	1	SURPLUS 6	11/27/2013	1560002121772BF		22	12	\$31.12	\$373.44	\$200.00		N
	1	SURPLUS 6	12/16/2013	1560002260553NF		3	7	\$4.69	\$32.83	\$200.00		N
	1	SURPLUS 6	11/26/2013	1560002328048BF		23	4	\$10,298.44	\$41,193.76	\$2,801.18		N
	1	SURPLUS 6	11/19/2013	1560002584116BF		30	4	\$48.88	\$195.52	\$200.00		N
	1	SURPLUS 6	11/26/2013	1560002952328FT		23	24	\$924.65	\$22,191.60	\$1,509.03		N
	1	SURPLUS 6	12/16/2013	1560003507825		3	1	\$5,602.00	\$5,602.00	\$476.17		Y

Figure 59: Seller Activity Report Open RDO Detail

10.6.15 Detail Report (Open RDOs)

Upon clicking the “Details” link in Open RDO category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category above, the following data is displayed:

Column Name	Report Specific Information
Age	The age (in days) from today that the RDO was released to the seller.
Awaiting Response	Is the WWRS PMO awaiting shipping instructions from the seller? Shipping instructions inform the PMO that the seller intends to ship the material.

RDO Number	Line Number NSN	Part Number	Qty Short	Unit Price	Material Value	Est WWRS Charge	Expires On
1	2915008254320		15	\$313.39	\$4,700.85	\$319.66	1/2/2014 2:03:33 PM
1	3020001027972GG		2	\$242.44	\$484.88	\$200.00	12/25/2013 2:01:07 PM
1	5305000564703	9167664-7	82	\$7.19	\$589.58	\$200.00	9/6/2011 3:15:48 PM
1	5945013005836EH		1	\$221.42	\$221.42	\$200.00	12/25/2013 2:01:06 PM
1	6625010695582TG		1	\$12,185.40	\$12,185.40	\$1,035.76	12/25/2013 2:01:05 PM
1	8040010478582	72-00035	5	\$41.62	\$208.10	\$200.00	9/6/2011 3:15:49 PM

Figure 60: Seller Activity Report Short Shipment Detail

10.6.16 Detail Report (Open Short Shipments)

Upon clicking the “Details” link in Open Short Shipments category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category above, the following data is displayed:

Column Name	Report Specific Information
Qty Short	The quantity still due in on the RDO.
Expires On	The date on which the notification will expire. Upon expiration, if no response has been received from the seller, WWRS will automatically respond with a 0 quantity (the RDO will be closed short).

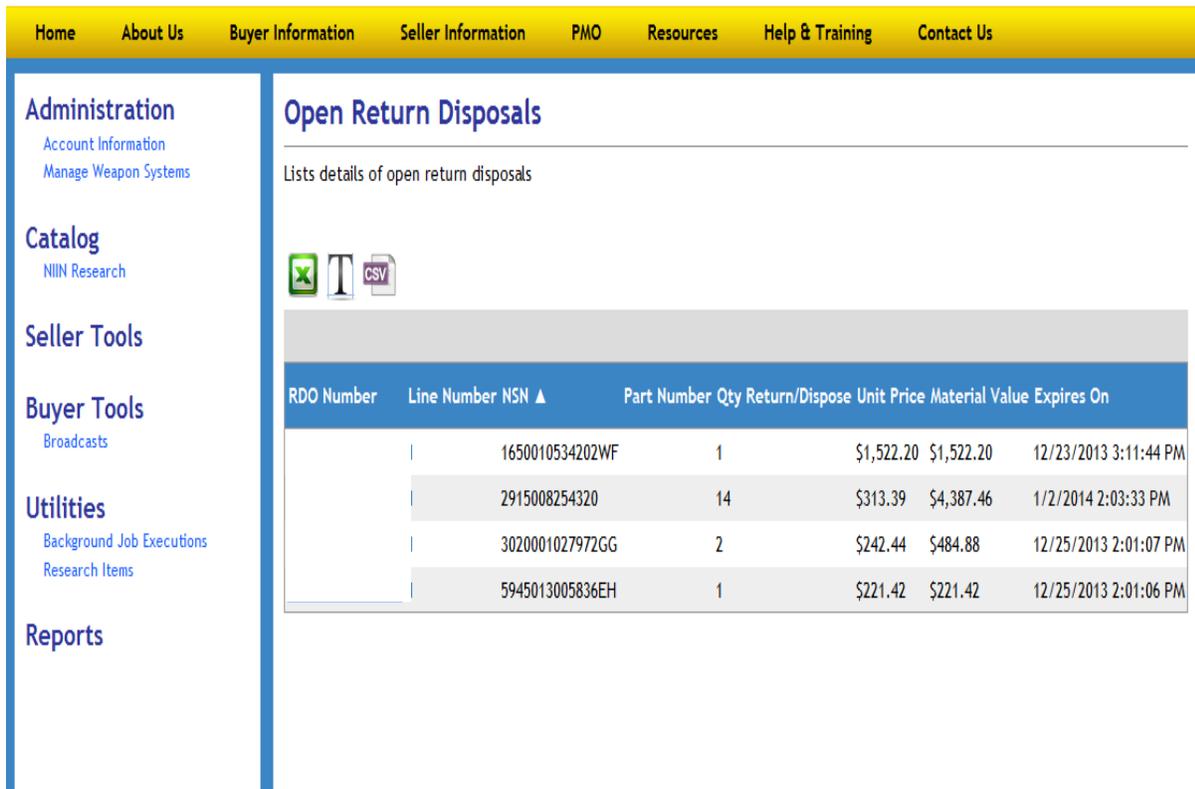


Figure 61: Seller Activity Report Open Return/Disposal Detail

10.6.17 Detail Report (Open Return/Disposal)

Upon clicking the “Details” link in Open Return/Disposal category of the summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category above, the following data is displayed:

Column Name	Report Specific Information
Qty Return/Dispose	The quantity shipped that was unacceptable and needs to be either returned or disposed of by the IIP.
Expires On	The date on which the notification will expire. Upon expiration, if no response has been received from the seller, WWRS will automatically respond with a “Return” instruction to the IIP.

10.6.19 Detail Report (Discrepant Inspections)

Upon clicking the number in the discrepancy inspections summary report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page (excluding the order value). See figure 50 for directions on how to generate this report.

RDO Number	Line Number	Inspection Number	Received On	Inspected On	Qty Received	Qty Accepted	Qty Broken	Qty Wrong Item	Qty Overage	Qty Overage Broken	Unit Price
	2		1/31/2011	2/1/2011	2	0	0	0	2	0	\$250.00
	1		3/22/2012	3/22/2012	1	0	0	0	0	0	\$1,187.59
	1		6/25/2012	6/25/2012	13	5	0	8	0	0	\$48.65
	2		2/21/2013	2/21/2013	0	-2	0	2	0	0	\$359.90
	1		6/25/2012	6/25/2012	5	4	0	1	0	0	\$107.10
	2		6/25/2012	8/23/2012	5	4	1	0	0	0	\$131.17
	1		6/25/2012	6/25/2012	5	0	0	0	0	0	\$131.17
	1		1/23/2013	1/23/2013	5	0	0	0	0	0	\$1,727.83
	1		1/3/2013	1/3/2013	10	9	1	0	0	0	\$187.42
	1		11/30/2012	11/30/2012	2	0	0	0	0	0	\$607.18
	2		11/30/2012	1/8/2013	2	0	2	0	0	0	\$607.18
	1		11/30/2012	11/30/2012	1	0	0	1	0	0	\$100.19
	1		1/1/2013	1/1/2013	5	0	0	0	0	0	\$70.050.10

Figure 63: Seller Activity Report Discrepant Inspection Detail

Within each category above, the following data is displayed:

Column Name	Report Specific Information
Inspection Number	The Inspection Number is a sequential number assigned to an inspection report provided by the IIP.
Received On	The date the material was received at the IIP.
Inspected On	The date the material was inspected by the IIP.
Qty Received	The material quantity received by the IIP.
Qty Accepted	The material quantity received and inspected (shipped to buyer).
Qty Broken	The material quantity received and broken.
Qty Wrong Item	The material quantity received and was not the item ordered.
Qty Overage	The material quantity received by the IIP that was over and above the quantity ordered.
Qty Overage and Broken	The material quantity received by the IIP that was over and above the quantity ordered that was also broken.

10.6.20 Seller Sales Report

This report is for WWRS sellers to view a history of their material sales via WWRS, including material value and all WWRS fees imposed. Both a summary and detailed view of this report is available.

The Sales Report Parameter Screen permits the user to apply criteria parameters to the report. When all parameters are selected, click the “Display Report” button to view the report. Regardless of the options chosen, the resulting report will contain only sales for which the user has access. The following parameter options are available:

Parameter Name	Definition
Country	This list contains all countries to which the user has access.
WWRS Account	This list contains all WWRS accounts to which the user has access.
Account Identifier	This list contains all WWRS account identifiers to which the user has access.
Lot Identifier	This list contains a list of all Lot Transfers that have been made via WWRS to which the user has access.
Weapon System	This list contains a list of the most popular weapon system platforms supported by WWRS sales.
IIP Ship Date	By specifying a date range, the resulting sales will be limited by the date the IIP shipped the material to the buyer’s freight forwarder. This date is the actual date when the WWRS charge is accessed to the seller.
NIIN	The user can type in a 9 digit NIIN (no NSN / FSC) to limit the results.
Group By	The user must specify a grouping option in order for the sales report to be displayed. According to the option selected, the sales report will group the sales by the option selected.



Figure 64: Seller Sales Report Parameter Screen

10.6.21 Displayed Report (Summary)

Once the parameter options are selected, the summary report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

The following data is displayed:

Column Name	Report Specific Information
-------------	-----------------------------

Group By	The first column of data is dependent upon the Group By option selected on the parameter page. Depending on the selection, this column will be populated with the group by data (i.e., Calendar Year)
----------	---

Seller Sales Report

Seller Sales Report - *Mandatory Fields

Country*

Account

Identifier

Lot Identifier

Weapon System

IIP Ship Date Between and

NIIN

Group By*

Display Report **Clear**

Group By	Shipments	Material Value	WWRs Charge \$	WWRs Charge %	Seller Proceeds	
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	142	\$618,420.49	\$63,243.81	10.23 %	\$555,176.68	Details
Totals	199	\$748,579.05	\$80,111.44	11.26%	\$668,467.61	

Figure 65: Seller Sales Report Summary

10.6.22 Detail Report

Upon clicking the “Details” link in the summary sales report, a detail report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page as well as the by the “Group By” value selected in the summary page.

Seller Sales Details

Lists all seller sales details

20 Rows Per Page

RDO Number	NSN	Quantity Accepted	Unit Price	Total Value	WWRS Charge (\$)	WWRS Charge (%)	Seller Proceeds	Additional Charge	IIP Ship Date
	30400104804435X	3	\$166.82	\$500.46	\$200.00	39.96 %	\$300.46	\$0.00	1/3/2013 3:14:55 PM
	5330000225131PL	10	\$157.59	\$1,575.90	\$200.00	12.69 %	\$1,375.90	\$0.00	1/3/2013 3:14:55 PM
	2840001262836	2	\$3,214.80	\$6,429.60	\$546.52	8.50 %	\$5,883.08	\$0.00	1/3/2013 9:42:26 PM
	2840009533775	90	\$54.99	\$4,949.10	\$420.67	8.50 %	\$4,528.43	\$0.00	1/4/2013 2:48:38 PM
	1560004416607BF	3	\$626.71	\$1,880.13	\$200.00	10.64 %	\$1,680.13	\$0.00	1/4/2013 2:48:38 PM
	5330008967122SX	195	\$5.35	\$1,043.25	\$200.00	19.17 %	\$843.25	\$0.00	1/23/2013 12:46:48 PM
	1560005707917BF	2	\$1,315.49	\$2,630.98	\$223.63	8.50 %	\$2,407.35	\$0.00	1/3/2013 9:42:25 PM
	5306001058845BF	19	\$27.69	\$526.11	\$200.00	38.01 %	\$326.11	\$0.00	3/26/2013 1:06:03 PM
	4730008448771SX	16	\$225.10	\$3,601.60	\$306.14	8.50 %	\$3,295.46	\$0.00	1/3/2013 9:42:25 PM
	1680008718154MH	4	\$168.71	\$674.84	\$200.00	29.64 %	\$474.84	\$0.00	1/3/2013 9:42:25 PM
	5945001339156	10	\$118.19	\$1,181.90	\$200.00	16.92 %	\$981.90	\$0.00	9/10/2013 4:49:44 PM
	4730007557237SX	13	\$188.36	\$2,448.68	\$208.14	8.50 %	\$2,240.54	\$0.00	1/3/2013 3:14:55 PM

Figure 66: Seller Sales Report Detail

11 - Buyer Functions within WWRS Application

A buyer refers to any current or potential purchaser of FMS material. Via WWRS, a buyer can view material for sale, order material, and view reports.

All AFSAC Online users have access, granted through the BUYER role, to the buyer applications / reports.

11.1 Material Broadcasts

Broadcasting allows buyers to post requirements for items that are not currently listed in WWRS. Upon posting, the item(s) are sent to the WWRS selling community in an attempt to locate the requested material. When material is listed in WWRS by a seller, an email is sent to the creator of the broadcast stating that material is now available for purchase. Your broadcast will also be posted on WWRS and can be viewed by sellers to respond (see below).

FSC	NIIN	MMC	Part Number	Cage Code	Item Name	Quantity Requested	Comments	Expires On
1560	011035278	LG			FITTING,WING JOINT	2		1/10/2014 12:00:00 AM List
7050	015064329	WF	2217250-001		CONVERTER,ANALOG TO DIGITAL	1	Customer has an URGENT need please provide all quantities available	2/19/2014 12:00:00 AM List
6695	012798671	VH			TRANSDUCER,MOTIONAL PICKUP	1	End Item: SH-60 Helicopter	2/1/2014 12:00:00 AM List
1650	012289279	PF			CYLINDER BLOCK UNIT,HYDRAULIC MOTOR-PUMP	20	Please provide any quantity available	1/31/2014 12:00:00 AM List

Figure 67: View Your Broadcasts

11.1.1 Adding a Broadcast/researching an item

Upon adding a new broadcast (by clicking on green cross sign), the user is prompted to enter the item desired. The item can be a combination of NIIN or Part # (CAGE Code optional), but one or the other must be specified. Clicking the “Offers/Add item” link on the left will attempt to verify the item against Haystack to determine WWRs transfer eligibility. If the item cannot be identified, email a request to the PMO to perform additional research on the specified item.

The utility, discussed later in this document, can be used to upload a text file of multiple broadcasts for processing in WWRs. The formats required for each transaction are defined in Appendix A “Dataset Upload Formats”.

Home About Us Buyer Information Seller Information PMO Resources Help & Training Contact Us

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

Offers/Add Item

Search for offers, add new offers and see your current offers

NIIN

- or -

Part Number

CAGE Code

Search **Clear**

Figure 68: Verify Item

Upon verification of the item, the user is then presented a second screen in which the details of the broadcast are specified. The following data is requested when adding a broadcast:

NIIN (required)

Part Number

CAGE code

Quantity Requested (required)

Expiration Date (required): The date on which the broadcast will be removed from the broadcast board

Comments (required): Brief description as to the nature of the broadcast

NOTE: The comments are available to provide additional information on the item being requested. Anonymity concerns are not checked by the PMO on the comments entered.

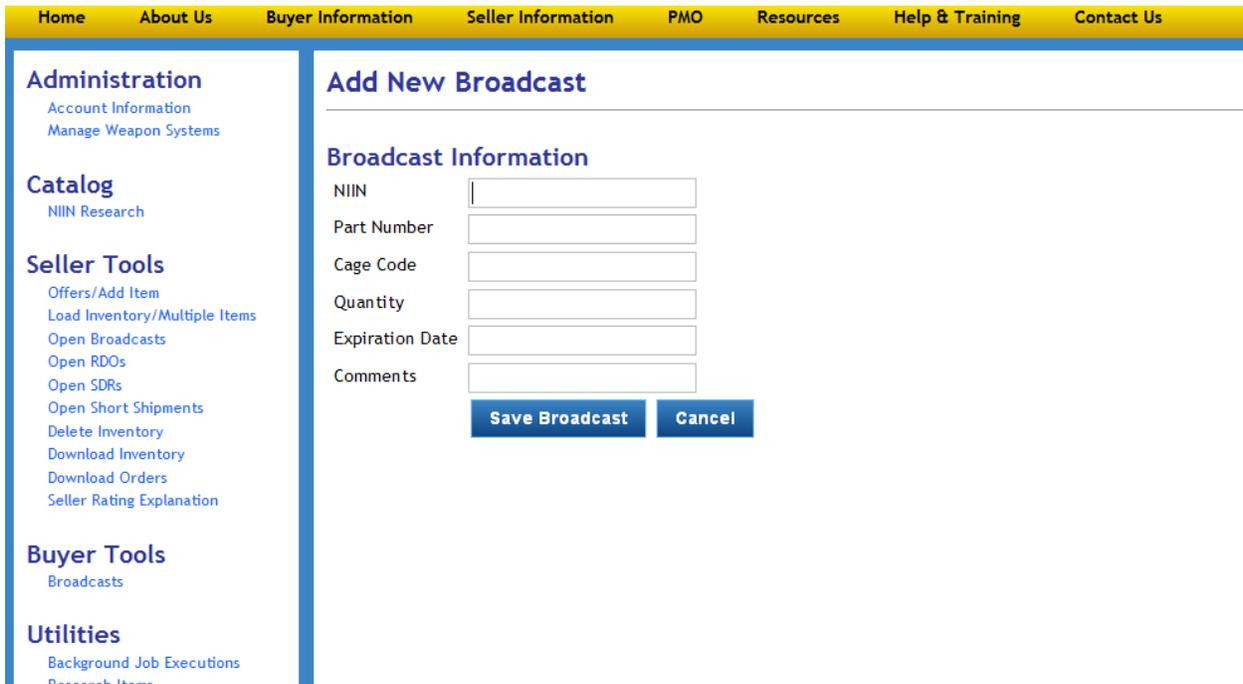
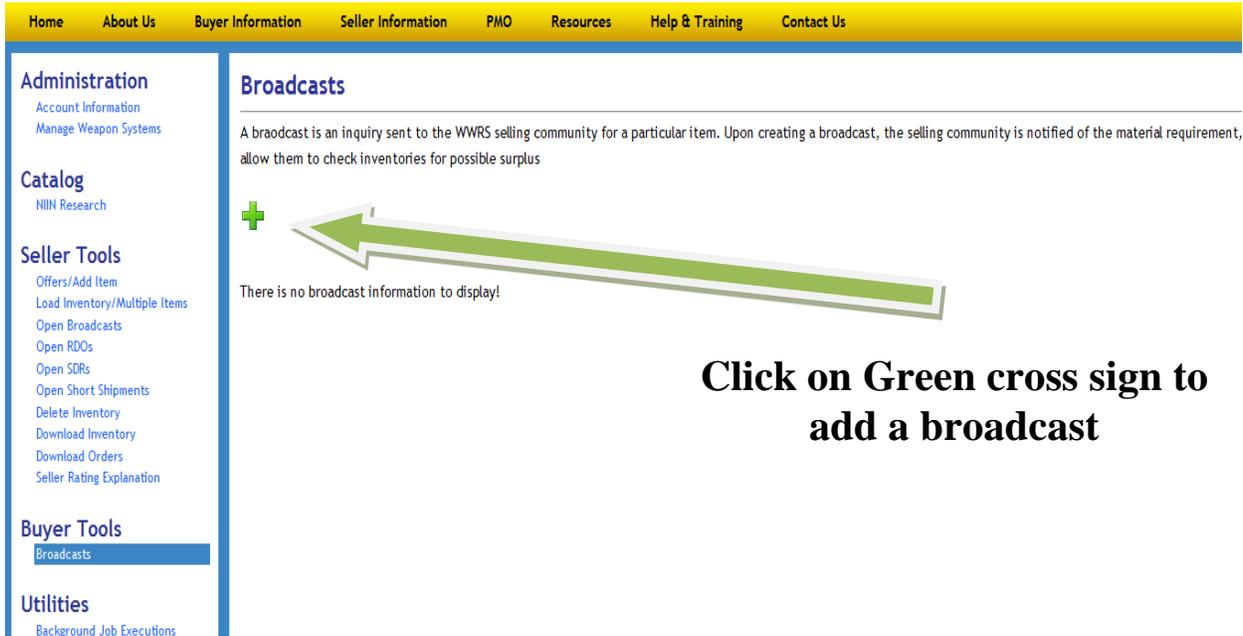


Figure 69 a/b: Add / Modify Broadcast Details

11.1.2 Modify / Delete Broadcast

At any time, the requestor can modify or delete an open broadcast message from WWRs. View your broadcasts to either modify the details of the broadcast, or simply delete it from WWRs. Any item SDR that is suspended during the edit phase will first need to be reviewed by the PMO before it being listed.

11.2 Search WWRs Inventory

To search the WWRs inventory go to URL; <https://afzac4.wpafb.af.mil/WWRs>, select the options you wish to use to search the inventory. All parameters support pattern matching. The entire WWRs inventory will be displayed if you do not select any criteria and click the “Download Entire Inventory” button. The following criteria selections are available:

Parameter Selection	Definition
NSN	The National Stock Number for the item (FSC, NIIN, MMC)
Part Number	The part number on the offer (as originally listed by the seller)
CAGE Code	The part number’s manufacturer’s identification number
Item Name	A short description of the item for sale
Weapon System	This list contains a list of the most popular weapon system platforms supported by WWRs sales. Other weapon systems may be typed in manually by the user.

The screenshot shows the 'Search Our Inventory' form with the following fields: NSN (FSC, NIIN, MMC), Part Number, CAGE Code, Item Name, Weapon System (dropdown), and Search By (dropdown). There are 'Search' and 'Clear' buttons, and a prominent 'Download Entire Inventory' button. A note below the button explains that it generates an Excel file of the entire inventory, which requires formatting column A (NIIN) and selecting 'Format Cells' to set the category to 'Custom' and type to 'Text'.

Figure 70: Search WWRs Inventory

The screenshot displays the search results in a table with the following columns: NIIN, FSC, MMC, Part Number, CAGE Code, Item Name, Quantity, WWRs PRICE, DoD Price, % of DoD, Min Order Value, and Seller. The search criteria are FSC, NIIN, MMC, and Weapon System: F-16.

NIIN	FSC	MMC	Part Number	CAGE Code	Item Name	Quantity	WWRs PRICE	DoD Price	% of DoD	Min Order Value	Seller
000011234	4730	SX			ELBOW,TUBE	25	\$213.39	\$144.00	148.19 %	\$250.00	D
000011234	4730	SX			ELBOW,TUBE	3	\$166.67	\$144.00	115.74 %	\$500.00	D
000011234	4730	SX	US1097-6D:50808		ELBOW,TUBE	20	\$213.39	\$144.00	148.19 %	\$250.00	D
000012352	5998	EH			CIRCUIT CARD ASSEMBLY	12	\$208.33	\$260.41	80.00 %	\$500.00	D
000012359	5998	EH			CIRCUIT CARD ASSEMBLY	7	\$454.82	\$568.53	80.00 %	\$500.00	D
000012365	5998	EH			CIRCUIT CARD ASSEMBLY	11	\$110.54	\$138.17	80.00 %	\$500.00	D

Figure 71: View WWRs inventory

11.2.1 View Selected Inventory

Based on the parameter values specified, the results will be displayed on the screen.

Clicking on the Excel, CSV, or Text icon at the top will download the inventory results into a spreadsheet. In order to download the inventory directly to Excel, the user must have Excel 2002 (or higher). If the proper Excel version is not available, click the CSV or the Text Icon to download the results to a delimited text file. Please note that the more items in you resulting query, the longer the inventory will take to download. It is NOT recommended to download the entire inventory.

11.2.2 Building / Submitting / Editing Lot Buys

A Lot Buy is defined as 15 or more items selected by one buyer from one seller. Depending on the value of the lot, the seller is entitled to certain program fee discounts. The buyer may also be entitled to certain pricing discounts. These discounts are specified by the seller, and are visible when building a lot buy. The PMO must be contacted to set up a lot buy. Our Logistics Specialists are standing by to assist.

11.3 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 “Dataset Upload Formats”.

11.3.1 Upload Dataset

Datasets are text files that consist of multiple transactions. Appendix A defines the types of available dataset transactions. By uploading a dataset of transactions to WWRS, a particular action can be formed “in bulk” rather than one at a time. If datasets can be produced, in defined formats, from the seller’s in country data systems, it eliminates the need to perform these actions one at a time.

The following criteria must be provided to upload a dataset

Description: What is the purpose of this dataset

Dataset: A text, Excel, or CSV file with the transactions to be processed.

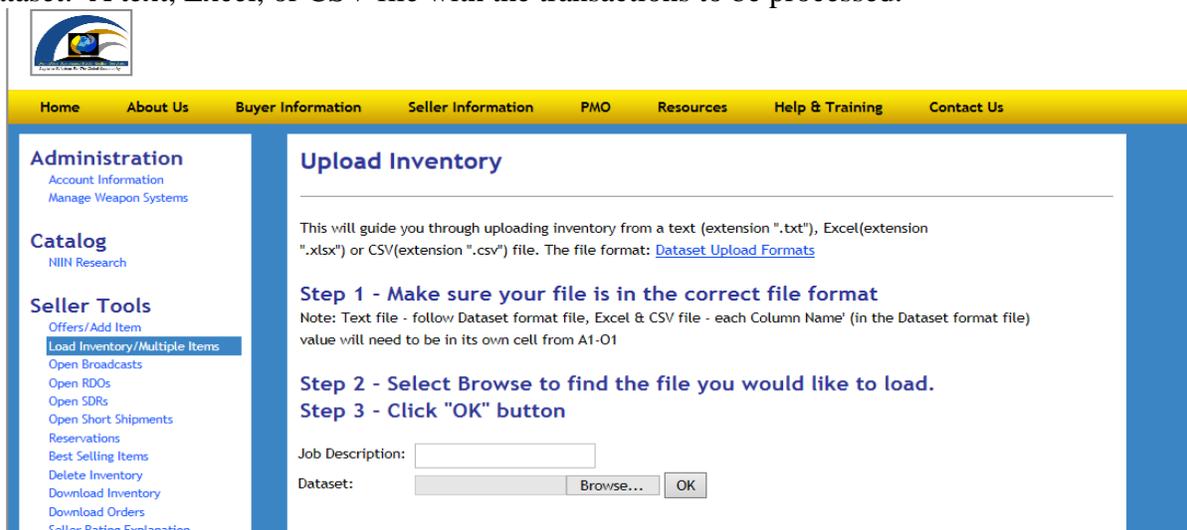


Figure 72: Upload Dataset

11.3.2 Submitted Background Jobs

A background job (either a dataset upload or download) is performed when data is to be processed in the “background” so that the user does not have to wait for the job to complete before performing other tasks. Processing of the job will not interrupt the requestor’s ability to navigate to a different page. Once the job is complete, a summary email will be sent to the requestor. The requestor can view the status of background jobs submitted to WWRS via the items results page.

11.3.2.1. Display Dataset Upload Errors

When uploading a dataset, the details of the execution dataset can be viewed from the background Job Execution screen. Upon completion, if any errors were generated from the transactions processed, the detailed error along with the originally submitted transaction can be viewed by clicking on the number in the error count column.

Submitted By	Submitted On ▲	Ended On	Job Name	Description	Records Processed	Errors	Status	Error Message
WORLGL_WEB	5/12/2009 1:00:23 PM		Download Orders		0	0	Completed	
WORLGL_WEB	5/15/2009 4:46:51 PM		Download Orders		0	0	Completed	
WORLGL_WEB	5/27/2009 1:53:51 PM		Download Orders		0	0	Completed	
WORLGL_WEB	6/1/2009 2:10:29 PM		Download Orders		0	0	Completed	
WORLGL_WEB	7/21/2009 9:53:55 AM		Download Orders		0	0	Completed	
DAVISCA_WEB	9/10/2009 11:15:08 AM		Download Orders		0	0	Completed	

Figure 73: Background Job Executions/Errors Display

11.4 Buyers Reports

The buyer’s reports available within WWRS provide summary and detail level information (Inventory, Requisitions, Sales) on their current or historical WWRS activity.

11.4.1 Open Requisition WWRS Cross Reference

This report allows the user to view all open requisitions (currently Air Force (SAMIS) only) side by side with available WWRS inventory. An open requisition is defined a requisition that has currently not been filled, but it is still required and “on order” with the Air Force.

WWRS customers may view the report report to identify requisitions that have been open for a long period of time (most likely material that is on backorder) in which WWRS has the item for sale. This would give the buyer the option to drop a new requisition for the WWRS material if the requirement for item was urgent.

The report is currently available through the WWRs Program Office or may be accessed directly by sellers who have Seller access to the WWRs website at <https://afsac4.wpafb.af.mil/wwr>. After Login, select the “Open Req XRef Report” link under the Reports tab.

To display the report, select the Country whose open requisitions will be reported. By checking a status code(s), only those open requisitions with a current status of those selected will be retrieved. By clicking the status code definition button, you can get the definition for each status code.

11.4.2 Open Cross Reference Displayed Report

Once the report has displayed, there are options available to work with the data and display. These options are the View Selection List, Add (View), Edit (View), and Delete (View). They are located across the top of the displayed report.

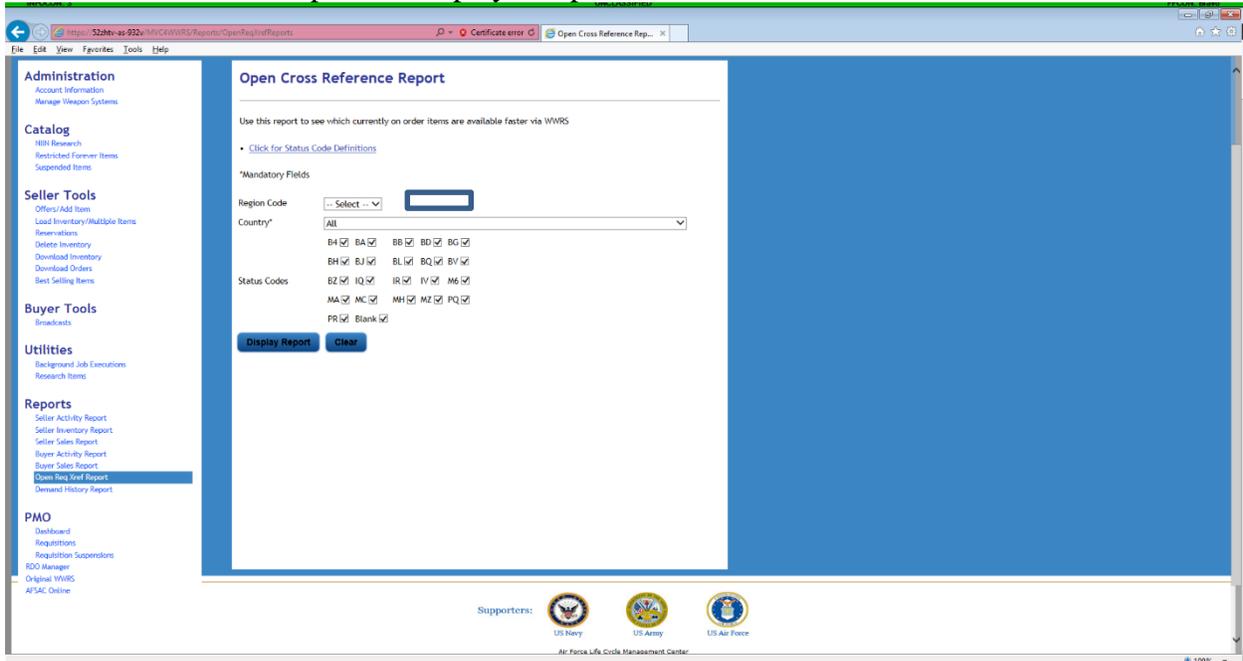


Figure 74: Open Requisition / WWRs Cross Reference Parameter Screen

Document Number	Case LOALine FSC NIIN	Item Name	Priority	Date Established (NMCS)	Age	NMCSAge	ESD Change Counter	Current Status	DoD Price	Quantity RQN	Unshipped Quantity	Quantity Price
	5365 008995759	RING,EXTERNALLY THR	6		775	0	20	BB	\$3.63	400	400	35 \$7.14
	1560 006509847	FITTING,DOOR HINGE	6		753	0	24	BB	\$594.17	15	7	3 \$574.6

Figure 75: Open Requisition / WWRS Cross Reference Report

11.4.3 View Selection List

Select the View from the list to determine the profile of data you would like to view. Click the drop down list on the top left portion of the page and select the report profile you would like to use. Use the Add, Edit, and Delete (View) buttons to manage to data views available.

11.4.4 Buyer Activity Report

The buyer activity report presents WWRS buying activity over a specified timeframe.

This screen is the first screen displayed to the user upon entering the report. Upon selection of the desired criteria, click the “Display Report” button to view the report. The following parameter options are available:

Parameter Selection	Column Definition
Country	This list contains all countries that the user has access to. The user can either choose a specific country from this list, or choose the “All” option.
Requisition Number	The first 4 positions are the Julian date (positions 7-10 in the Requisition). The second 4 digits are serial number (positions 11-14 of the Requisition)
Case – Line	This list contains a list of all case designators – LOA line numbers that have been used to order material from the WWRS.
Lot Identifier	This list contains identifiers for lot buys purchased via WWRS. A lot buy is defined as 15 or more items purchased at one time with agreed prices by both the buyer and seller.

Price Range Between By specifying an order value range, the resulting information displayed will be limited to the orders that have an extended value (quantity * unit price) in the range specified.

Activity Between By specifying a date range, the resulting information displayed will be limited by dates the event occurred. For example, under the “Cancelled” category, all requisitions cancelled during the timeframe will be displayed.

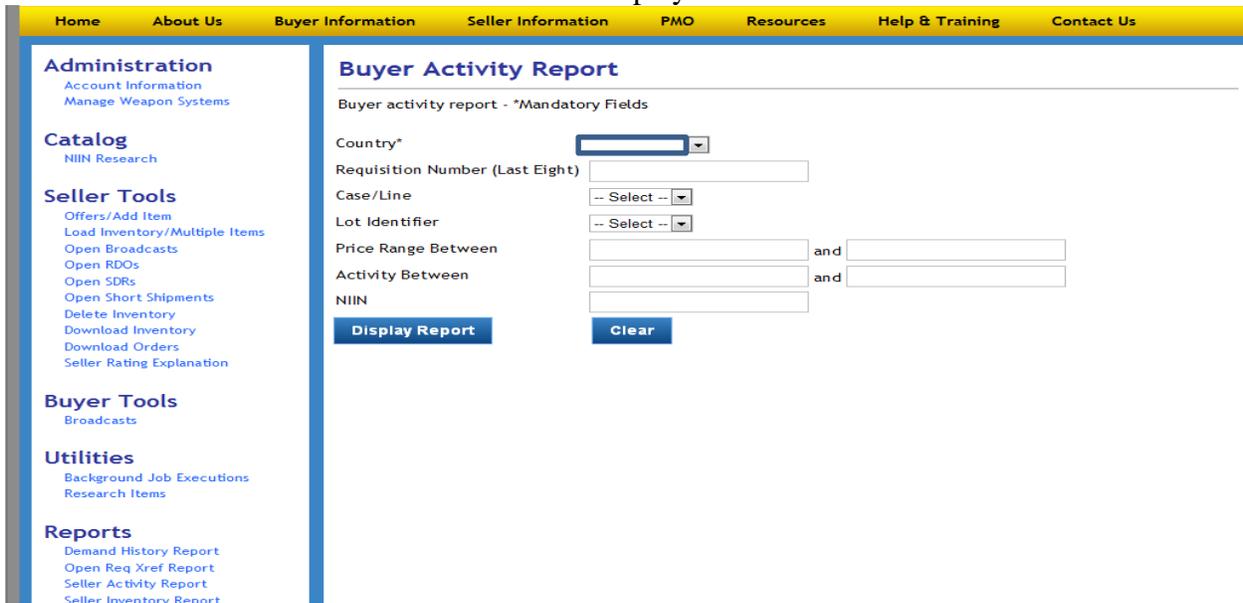


Figure 76: Buyer Activity Report Parameter Screen

11.4.5 Displayed Report (Summary)

Once the parameter options are selected, the summary activity report will be displayed. The data displayed in the report is filtered by the parameter options chosen on the parameter page.

The summary report is broken down into 16 categories. Each category is identified below:

Category Name	Definition
Rerouted	This category shows all requisitions received by WWRS in which the advice code on the requisition was FH (default routed to WWRS) and no seller was found to fill the material requirements. These requisitions are rerouted from WWRS to the default SOS of the item.
Received	This category shows all requisitions received by WWRS (Rerouted requisition are not counted as received)
Received (FH)	This category shows all requisitions that were received by WWRS in which the advice code on the requisition was FH (default routed to WWRS)
Received (FW)	This category shows all requisitions that were received by WWRS in which the advice code on the requisition was FW (force routed to WWRS, fill/kill)

Shipped	This category shows all shipments made by WWRS.
SDR Replacements	This category shows all shipments made by WWRS to the buyer in which the material was replacement material in response to an approved SDR
SDR Disposals / Returns	This category shows all material either disposed of locally by a buyer, or returned to the IIP, in response to approved SDR (in accordance with PMO instructions)
Cancelled	This category shows all requisitions that were cancelled by WWRS.
Buyer Cancelled	This category shows all requisitions cancelled by the buying country
Rerouted (FH)	This category shows all requisitions in which the advice code on the requisition was FH (default routed to WWRS) and a seller was initially found, the seller's order was cancelled, and the requisition was rerouted to the default SOS on the item
Cancelled (FW)	This category shows all requisitions that were cancelled by WWRS in which the advice code on the requisition was FW (force routed to WWRS, fill/kill)
Open	<p>This category shows all requisitions that are currently open, waiting to be filled, by WWRS. The following 4 categories break down the open requisitions by their current status</p> <p>Open – Seller Found (PQ / PR) This category shows all requisitions in which a seller has been found to fill the order, however, the order has not yet been sent to the seller. Prior to sending the order to the seller, WWRS must first receive acknowledgement that the money was committed against the buyer's case.</p> <p>Open – Released to Seller (BZ) This category shows all open requisitions in which a seller was found and the order was released to the seller(s). However, the seller(s) have not yet confirmed shipment date to the IIP. Seller has 45 days to respond.</p> <p>Open – Seller Accepted (BV) This category shows all open requisitions in which a seller was found and the order was sent to the seller(s). The seller(s) has confirmed shipment date to the IIP.</p>

Open - On Hold (Awaiting PMO)

This category shows all open requisitions that are currently awaiting review by the WWRS PMO. Requisitions can be flagged for review when the item being ordered must be reviewed for purchase eligibility (via WWRS).

Below the 16 summary categories is a summary table of SDR information. The SDR information contains summary information on SDRs submitted. The SDRs are broken down by the buyer's country code. Also, only the country code, case-line, lot identifier, and date range parameters are used to filter the data in this table. The order value is not used to filter this data.

The summary SDR report is broken down by the country code and contains the following data:

Column Name	Column Definition
Country Code	The country code of the buyer.
Received SDRs	The total number of SDRs received (by AFSAC) for the buyer
Open SDRs	The total number of SDRs still open for the buyer
Approved SDRs	The total number of SDRs approved for the buyer
Rejected SDRs	The total number of SDRs submitted and rejected buyer
SDR Age (Completed)	The average age (in days) of the completed SDRs
Shipments	The total number of shipments made to the buyer
Approved SDR Rate	The approved SDRs divided by the total number of shipments.

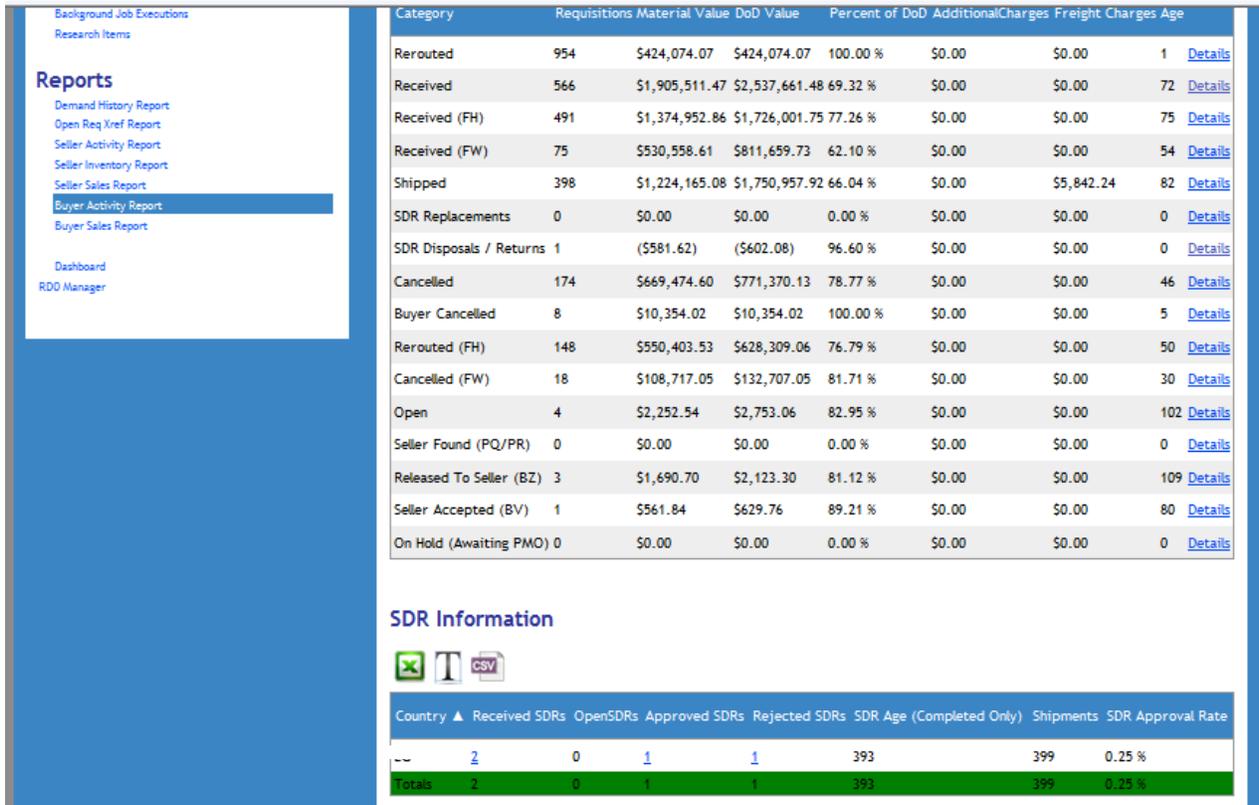


Figure 77: Buyer Activity Report Summary

11.4.6 Displayed Report (Details)

Clicking on the “Details” link will display the requisition details used to generate the summary data. For the 16 summary categories, except the “Shipped”, “SDR Replacements”, and “SDR Disposals / Returns” (defined later in this section) categories, the following details are displayed (that have not already been defined):

Category Name	Definition
Requisition Number	The Requisition Number under which the material was ordered.
Date	A date field depending on the detail report being viewed. Received Detail – Date requisition was received by WWRS Cancelled Detail – Date requisition was cancelled out of WWRS All Others – Date of last status supplied by WWRS
Qty	The quantity ordered on the requisition
Age	The age (in days) the requisition has been or was being worked by WWRS.

Received
Lists details of all received purchases

20 Rows Per Page

RQN Number	Case Line	NSN	Received On	Quantity	Material Value	DoD Value	% of DoD	Age
	001	5940010776573EH	2/2/2005	6	\$300.00	\$339.60	88.34 %	27
	001	3110001518179	2/3/2005	3	\$91.38	\$91.38	100.00 %	15
	001	1680001814057SX	2/3/2005	11	\$423.06	\$423.06	100.00 %	91
	001	3120003441508	2/3/2005	2	\$110.22	\$110.22	100.00 %	11
	001	53100047055115X	2/3/2005	4	\$49.84	\$49.84	100.00 %	11
	001	5970004779048EH	2/3/2005	16	\$23.36	\$23.36	100.00 %	11
	001	5935004903743EH	2/3/2005	4	\$8.92	\$8.92	100.00 %	15
	001	1660007831139	2/3/2005	1	\$112.32	\$112.32	100.00 %	271
	001	5930008034570EH	2/3/2005	1	\$2.05	\$2.28	89.91 %	25
	001	5915008471073EH	2/3/2005	2	\$1,385.98	\$1,385.98	100.00 %	61
	001	6625009363126BF	2/3/2005	3	\$14,515.89	\$14,515.89	100.00 %	74
	001	1680009440109	2/3/2005	19	\$633.84	\$633.84	100.00 %	98

Figure 78: Buyer Activity Report Detail

11.4.7 Displayed Report (Shipped / SDR Replacement Detail)

Clicking on the “Details” link in either the Shipped or SDR Replacement category will display the shipping details. Section 11.4.12 “Displayed Report Detail” provides provides a sample of the detail data displayed.

11.4.8 Displayed Report (SDR Disposal / Return Detail)

Clicking on the “Details” link in the SDR Disposals / Returns category will display the disposition details of the discrepant material. The following details are displayed (that have not already been defined):

Category Name	Definition
Requisition Number	The Requisition Number under which the material was ordered.
Discrepant Qty	The discrepant quantity either disposed of by the buyer or returned to the IIP
Disposed / Received On	Depending on the disposition type, this date either reflects: Upon instructing the buyer to dispose of the material locally, this date reflects the date in which the PMO provided the disposition instruction to the buyer Upon instructing the buyer to return the material to the IIP, this date reflects the date in which the IIP received the material.
Disposition	The disposition instruction from the PMO to the buyer in regards to the discrepant material.

The screenshot displays the 'SDR Disposals and Returns' report. The navigation menu on the left includes: Administration (Account Information, Manage Weapon Systems), Catalog (NIIN Research), Seller Tools, Buyer Tools (Broadcasts), Utilities (Background Job Executions, Research Items), and Reports. The main content area shows a table with the following data:

RQN Number	Case Line NSN	Discrepant Quantity	Material Value	DoD Value	% of DoD Disposed	Released On	Disposition
001	156000961399XE	-1	(\$4,224.80)	(\$5,084.37)	83.00 %	7/13/2000 12:00:00 AM	SDR - DISPOSED BY BUYER
001	1560011139483WF	-7	(\$12,119.17)	(\$19,547.08)	62.00 %	1/27/2005 12:00:00 AM	SDR - RETURN SHIPMENT
001	1560009468401	-1	(\$17,929.00)	(\$22,411.51)	80.00 %	5/1/2000 12:00:00 AM	SDR - RETURN SHIPMENT
001	2925011430092PL	-5	(\$11,236.75)	(\$11,261.75)	100.00 %	7/2/2002 12:00:00 AM	SDR - DISPOSED BY BUYER
007	5330010583651FT	-57	(\$22,380.48)	(\$37,460.97)	60.00 %	9/8/2005 12:00:00 AM	SDR - DISPOSED BY BUYER
001	2840000192567PL	-2	(\$10,651.58)	(\$11,022.72)	97.00 %	7/9/2002 12:00:00 AM	SDR - RETURN SHIPMENT
001	63200013910890X	-15	(\$10,413.60)	(\$51,166.35)	20.00 %	5/17/2002 12:00:00 AM	SDR - DISPOSED BY BUYER
001	63200013910890X	-2	(\$1,388.48)	(\$6,822.18)	20.00 %	5/17/2002 12:00:00 AM	SDR - DISPOSED BY BUYER
001	1610006513874	-2	(\$436.42)	(\$552.42)	79.00 %	4/5/2007 12:00:00 AM	SDR - DISPOSED BY BUYER
001	6150011259646BF	-2	(\$3,644.58)	(\$3,644.58)	100.00 %	4/12/2007 12:00:00 AM	SDR - DISPOSED BY BUYER
001	1650009079876BF	-2	(\$2,568.78)	(\$3,210.98)	80.00 %	4/6/2007 12:00:00 AM	SDR - DISPOSED BY BUYER
001	6615002376160BF	-1	(\$12,832.04)	(\$16,040.05)	80.00 %	4/13/2007 12:00:00 AM	SDR - DISPOSED BY BUYER
001	1680011951059MH	-27	(\$2,545.83)	(\$3,182.22)	80.00 %	4/6/2007 12:00:00 AM	SDR - DISPOSED BY BUYER

Figure 79: Buyer Activity Report (SDR Disposals / Return) Detail

11.4.9 Displayed SDR Detail Report

By clicking on a number in the one of the SDR columns, the detailed SDR report will be displayed. The detailed SDR report filters on the same parameter options as originally selected by the user (again, excluding the order value) and will show only those that fall with the group by and SDR status selected.

The following data is displayed (that have not already been previously defined)

Category Name	Definition
Country Code	The country submitting the SDR
ROD Number	The internal identification of the SDR (ROD = Report Of Discrepancy)
Sequence Number	The sequence number of the SDR. SDRs can be re-submitted if the buyer does not agree with the decision that was made by AFSAC (on the previous submission). Sequence number 99 represents the initial submission, and each additional submission has a sequence number less one from the previous submission (99, 98, 97, etc...)
Document Number	The document number against which the SDR is being submitted. Click the document number to display the details contained in WWRS.
Category	The general reason for the submission of the SDR (For example, wrong item, broken item). Holding the mouse over the category will display the definition of the category id.
SDR Status	The current status of the SDR. Holding the mouse over the status will display the definition of the status code is a pop up message box.
Date Received	The date the SDR was received by AFSAC.
Date Completed	The date the SDR was completed by AFSAC.

Country	Case Line	ROD Number	Sequence#	Document Number	Category	Current Status	SDR Status	Date Received	Date Completed
	110	CA				Approved		12-Jul-2003	16-Apr-2004
	100	CA				Approved		19-Apr-2004	27-Sep-2005
	100	CA				Approved		08-Aug-2005	02-Mar-2006
	140	CA				Approved		25-Mar-2004	29-Jun-2004
	110	CA				Approved		19-Jul-2004	26-Sep-2005
	140	CA				Approved		24-Sep-2004	27-Sep-2005
	140	CA				Approved		27-Sep-2004	16-Jun-2006
	100	CA				Approved		05-Sep-2007	11-May-2009
	100	CA				Approved		23-Dec-2005	07-Dec-2006
	100	CA				Approved		04-Oct-2007	08-Jan-2008
	140	CA				Approved		22-Aug-2005	25-Jan-2006
	140	CA				Approved		08-Jun-2007	07-Jan-2008
	100	CA				Approved		24-Nov-2005	16-Oct-2006
	150	CA				Approved		10-Mar-2006	02-Mar-2007
	100	CA				Approved		16-Feb-2006	24-Apr-2007

Figure 80: SDR Detail Report

11.4.10 Buyer Sales Report

This report is for WWRS buyers to view a history of their materiel purchases via WWRS. Both a summary and detailed view of this report is available.

When all parameters are selected, click the “Display Report” to view the report. Regardless of the options chosen, the resulting sales report will contain only sales for which the user has access. The following parameter options are available:

Parameter Selection	Definition
Country	This list contains all countries to which the user has access. The user can either choose a specific country from this list, or choose the “All” option.
Case-Line	This list contains all Cases-Lines on which WWRS material has been purchased. The user can either choose a specific account from the list, or choose the “All” option.
Lot Identifier	This list contains a list of all Lot Transfers that have been made via WWRS to which the user has access. The user can either choose a specific Lot Identifier from the list, or choose the “All” option.
Weapon System	This list contains a list of the most popular weapon system platforms supported by WWRS sales. The user can choose a specific weapon system, or choose the “All” option.
NIIN	The user can type in a 9 digit NIIN (no NSN / FSC) to limit the results.
IIP Ship Date	By specifying a date range, the resulting sales will be limited by the date the IIP shipped the material to the buyer’s freight forwarder.
Group By	The user must specify a grouping option in order for the sales report to be displayed. According to the option selected, the sales report will group the sales by the option selected.

The screenshot shows the 'Buyer Sales Report' interface. On the left is a navigation menu with categories: Administration, Catalog, Seller Tools, Buyer Tools, Utilities, Reports, and PMO. The 'Buyer Sales Report' link is highlighted. The main content area is titled 'Buyer Sales Report' and contains a section for 'Mandatory Fields' with various filters: Region, Branch of Service, Country*, Case/Line, Advice Code, Lot Identifier, Weapon System, NIIN, IIP Ship Date Between, and Group By*. Below the filters are 'Display Report' and 'Clear' buttons, along with icons for printing and CSV export. A data table is displayed below, showing sales data grouped by year from 1998 to 2005. The table columns are: Group By, Shipments, Material Value, DoD Value, % of DoD, Freight Charge, and Turn Time. Each row includes a 'Details' link.

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
1999	27	\$60,896.00	\$76,670.99	79.00 %	\$97.89	66.0
2000	14	\$64,562.70	\$76,467.27	89.00 %	\$107.60	68.0
2001	3	\$27,876.99	\$29,720.02	94.00 %	\$29.15	60.0
2002	11	\$69,438.44	\$85,402.00	83.00 %	\$534.42	70.0
2003	78	\$87,771.74	\$117,464.97	57.00 %	\$342.59	125.0
2004	17	\$52,825.88	\$73,558.50	78.00 %	\$197.54	74.0
2005	29	\$48,189.31	\$60,895.79	78.00 %	\$276.89	57.0

Figure 81: Buyer Sales Report Parameter Screen and report display

11.4.11 Displayed Report (Summary)

Once the parameter options are selected, the summary report will be displayed. The data displayed in the report is filtered by the parameter options chosen in the first page.

Within each category above, the following data is displayed:

Column Name	Column Definition
Group By Selected	The first column of data is dependent upon the Group By option selected on the parameter page. Depending on the selection, this column will be populated with the group by data (i.e., Calendar Year in the example below)

11.4.12 Displayed Report (Detail)

Upon clicking the “Details” link in the summary sales report, a detail report will be displayed. A sample of the report can be viewed below. The data displayed in the report is filtered by the parameter options chosen in the first page as well as the by the “Group By” value in the summary page. Within each category above, the following data is displayed:

Column Name	Column Definition
Requisition Number	The Requisition Number under which the material was ordered.
Case Designator	The FMS case to be billed for the material purchased on the requisition
Line Number	The FMS case/line number billed for the material purchased
IIP Ship Date	The date the material was shipped from the IIP to the buyer’s freight forwarder.
Freight Carrier	The shipping company used to ship the material from the IIP to the buyer’s freight forwarder.
TCN	Transportation Control Number. The freight carrier’s unique tracking number assigned to the shipment from the IIP to the buyer’s freight forwarder. On those TCNs that are highlighted, click the TCN number to view the freight carrier’s tracking system. Note: The historical tracking information is maintained by the freight carrier and not WWRS. Historical tracking information may or may not be available for older shipments.

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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

Buyer Sales Details
Lists all buyer activity details

20 Rows Per Page

RQN Number	Case Line NSN	Quantity	Total Value	DoD Value	% of DoD	Freight	Turn Time	Carrier	Tracking Number
001	53300058221425X	168	\$725.76	\$1,216.32	60.00 %	\$0.00	160	FEDX	
001	16800080842305X	9	\$4,573.80	\$4,851.45	94.00 %	\$0.00	108	FEDX	
001	6150011213314QC	3	\$3,569.28	\$3,781.95	94.00 %	\$0.00	46	FEDX	
001	4730010556351WF	10	\$7,206.00	\$10,115.00	71.00 %	\$0.00	107	FEDX	
001	6130011688001WF	1	\$2,778.90	\$3,886.78	71.00 %	\$0.00	110	FEDX	
003	3120011528201	100	\$1,486.00	\$1,858.00	80.00 %	\$0.00	68	FEDX	
003	3120011522039	67	\$566.15	\$707.52	80.00 %	\$0.00	68	FEDX	
003	3120011521989	63	\$424.62	\$530.46	80.00 %	\$0.00	68	FEDX	
001	1650012540044	50	\$1,253.00	\$1,392.00	90.00 %	\$0.00	103	FEDX	
001	1650012540047	30	\$909.30	\$1,010.40	90.00 %	\$0.00	103	FEDX	

Figure 82: Buyer Sales Report Detail

11.4.13 Demand History Report

For potential WWRS buyers, this report matches current WWRS inventory with material that has been purchased for the selected country in the last 5 years. Currently, this application reports only the items procured on an Air Force FMS case.

The Demand History Parameter Screen is the first screen displayed to the user upon entering the report. When a country is selected, click the “Display Report” button to view the report. The following parameter options are available:

Parameter Selection	Column Definition
Country	This list contains all countries that the user has access to. The user can either choose a specific country from this list, or choose the “All” option.

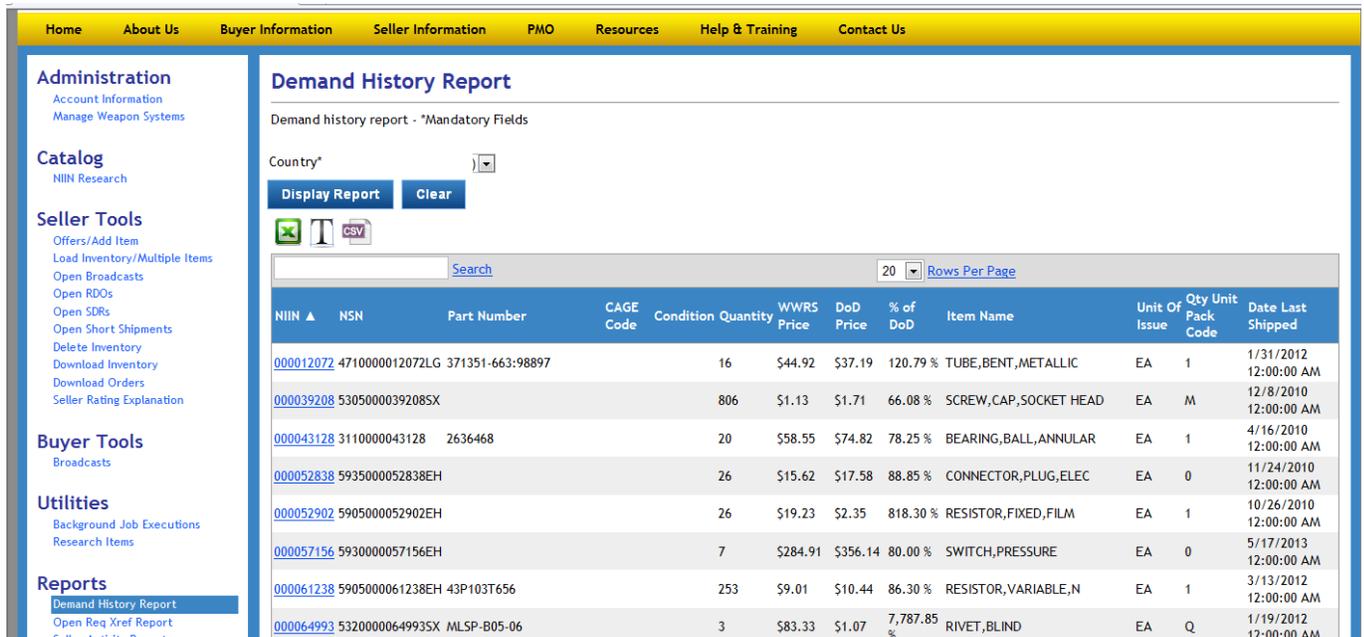


Figure 83: Demand History Report Parameter Screen

11.4.14 Displayed Report

Once a country is selected, the report will be displayed. The data displayed in the report is filtered by the country selected on the first page. The procurement data for the last five years is compiled nightly.

Within each category above, the following data is displayed (that has not already been defined):

Column Name	Column Definition
CAGE Code	The part number’s manufacturer’s identification number
Condition Code	The condition of the material being sold in WWRS
Quantity	The quantity currently listed for sale in WWRS
WWRS Price	The unit price of item in WWRS. This price is set by WWRS seller.
DoD Price	The listed FEDLOG unit price of the material.
Item Name	A short description of the item for sale
Unit of Issue	The unit of issue of the material
Qty Unit Pack Code	A code indicating the number of units of issue in the unit package.

Last Procured The date the material was last shipped to the country specified.

12 - Appendix A – Dataset Upload Formats

This appendix has all transaction record formats required when uploading datasets into the WWRS application.

12.1 Add new inventory listing (offer)

Column Name	Dataset Position	Description
IDENTIFICATION NUMBER	1-2	Record Identification Number. This is a constant value ("09") that triggers the system to process the record as a new offer
COUNTRY CODE	3-4	The two position country code of the seller account identifier under which the offer will be added
ACCOUNT NUMBER	5-14	The seller account under which the offer will be added
IDENTIFIER	15-24	The seller account identifier under which the offer will be added
NIIN	25-33	The NIIN on the offer being added
PART NUMBER	34-65	The part number on the offer being added
CAGE CODE	66-70	The CAGE Code on the offer being added
CONDITION CODE	71	The condition code of the item on the offer being added
QUANTITY	72-76	The quantity being listed for sale
PRICE	77-87	The unit price of the item being listed for sale. No decimal point should be entered. For example, if the price is 4.54, the value of the field is entered 454
FSC	88-91	The Federal Supply Classification of the item. If the item is found in either the Air Force Catalog (CMD) or USAInfo, the FSC retrieved will be override this value
ITEM NAME	92-131	The Item Name of the item. If the item is found in either the Air Force Catalog (CMD) or USAInfo, the Item Name retrieved will be override this value

Column Name	Dataset Position	Description
UNIT OF ISSUE	132-133	The unit of issue of the item. If the item is found in either the Air Force Catalog (CMD) or USAInfo, the unit of issue retrieved will be override this value
REMARKS	134-333	Any offer specific remarks to be placed on the offer (Not Required)
CUSTOM FIELD1	334-383	The seller specific data defined by the seller (see the seller account for the description of the field)

12.2 Modify existing inventory listing (offer)

Column Name	Dataset Position	Description
IDENTIFICATION NUMBER	1-2	Record Identification Number. This is a constant value ("10") that triggers the system to process the record as an offer modification
COUNTRY CODE	3-4	The two position country code of the seller account identifier under which the offer to modify is located.
ACCOUNT NUMBER	5-14	The seller account under which the offer to modify is located
IDENTIFIER	15-24	The seller account identifier under which the offer to modify is located
NIIN	25-33	The NIIN on the offer being modified
PART NUMBER	34-65	The part number on the offer being modified
CAGE CODE	66-70	The CAGE Code on the offer being modified
CONDITION CODE	71	The condition code on the offer being modified
NEW IDENTIFIER	72-81	The new seller account identifier under which this offer will be located
NEW PART NUMBER	82-113	The new part number to be placed on the offer
NEW CAGE CODE	114-118 119	The new CAGE Code to be placed on the offer The new condition code to be placed on the offer

Column Name	Dataset Position	Description
NEW CONDITION CODE		
QUANTITY	120-124	The new quantity to be placed on the offer
PRICE	125-135	The new unit price to be placed on the offer. No decimal point should be entered. For example, if the price is 4.54, the value of the field is entered 454
REMARKS	136-335	The new remarks to be placed on the offer
CUSTOM FIELD1	336-385	The seller specific data defined by the seller (see the seller account for the description of the field)

12.3 Add RDO Comment

Column Name	Dataset Position	Description
IDENTIFICATION NUMBER	1-2	Record Identification Number. This is a constant value ("08") that triggers the system to process the record as a comment to be added against an RDO
RDO NUMBER	3-16	The RDO to which the comment will be added
RDO LINE NUMBER	17-18	The RDO Line number to which the comment will be added
COMMENTS	19-518	The comments to be added to the RDO

12.4 RDO Response (Provide Shipment Information)

Column Name	Dataset Position	Description
RECORD IDENTIFICATION NUMBER	1-2	Record Identification Number. This is a constant value ("02") that triggers the system to process the record as a RDO response
RDO NUMBER	3-16	The RDO in which to respond (provides shipping information)
RDO LINE NUMBER SHIPPED ON	17-18 19-26	The RDO line number

Column Name	Dataset Position	Description
		The date the material was/will be shipped (in YYYYMMDD) format
QUANTITY SHIPPED	27-31	The quantity that was/will be shipped. Unless coordinated with the PMO, this should always be equal to the RDO quantity
BOX NUMBER	32-61	The box number in which the material was shipped.

12.5 Item / Offer Research

Column Name	Dataset Position	Description
RECORD IDENTIFICATION NUMBER	1-2	Record Identification Number. This is a constant value ("01") that triggers the system to process the record as an item / offer to be researched
NIIN	3-11	The NIIN being researched
SORT_KEY	12-31	User defined. Can be provided a key for the user to sort the list of items / offers researched

Appendix B – Bi-Annual Financial Posture and Fee Structure Review

Background:

The Worldwide Warehouse Redistribution Services (WWRS) mission is to facilitate the redistribution of FMS acquired materiel between FMS customers. This tri-service program is funded through a redistribution fee paid by selling countries. The fee is used to staff the program office, maintain & improve WWRS automation, and fund in-transit inspection. A WWRS goal is to maximize return to partner countries while maintaining financial self-sufficiency.

In 2006, WWRS began bi-annual financial posture and fee reviews. Reviews occur each April and October. This document is intended to formalize the process

WWRS fees are based upon a percentage of the value of the order (requisition/s) filled. The fee structure from 1998-2004 was 10% of the order value with \$250 minimum. In 2004, the fee structure was changed to eliminate the \$250 minimum fee with a sliding scale for orders <\$2500 and additional fee discounts for seller-initiated lot transfers of at least 30 line items. In 2006, a \$50,000 fee cap was enacted. In 2007, the basic rate was reduced to 9.5% with corresponding reductions to the <\$2500 rates. In 2008, the basic rate was reduced again, this time to 8.5%. In 2011, a minimum fee of \$200 was added along with a \$40,000 fee cap. In November 2014, the fee cap was raised to \$50,000.

Purpose:

Review the financial posture of the WWRS program office in order to determine if expenditures or fee structure should be adjusted.

Review the requirements for restricted cash to ensure that the WWRS program has a sufficient prudent reserve.

Participants: AFLCMC/WFALC and AFLCMC/WFC

Process:

The WWRS program office will present a briefing and recommendation to AFLCMC/WFAL, and AFLCMC/WFC when a program adjustment is needed no later than the last week of April and October. Final recommendations will be documented and coordinated with these offices and reported to AFLCMC/WFA. Approving authority for any fee structure change is AFLCMC/WFA.

The following products can and will be utilized to aid in the decision-making process:

WWRS FMB data and charts

Redistribution and expenditure projections

Sensitivity analyses

Simulation model

Results of the fee review will be communicated to WWRS participants by the WWRS program office following AFLCMC/WFA approval.

Appendix C – Acronym List

Acronym	Definition
AECA	Arms Export Control Act
AFSAC Online	Web based application suite. https://afsac.wpafb.af.mil/
AMMUNITION	Ammunitions and munitions related items
CAD/PAD	Cartridge Actuated Devices/Propellant Actuated Devices
CCDCN	Custom Commitment Document Control Number
CCM	Command Country Manager
CLSSA	Cooperative Logistics Supply Support Arrangement
CMCS	Case Management Control System
COMSEC	Communication Security Equipment
CONUS	Continental United States
CPAS	Contract Procurement Accounting System
DFAS-DY	Defense Finance and Accounting Service-Dayton
DFAS-IN	Defense Finance and Accounting Service-Indianapolis
DOD	Department of Defense
DOS	Department of State
DSCA	Defense Security Cooperation Assistance Agency
DTS	Defense Transportation System
ERRC	Expendability-Recoverability Reparability-Category Code
ESD	Estimated Ship Date
FEMR	FMS Excess Materiel Returns Program
FMFP	Foreign Military Finance Program
FMS	Foreign Military Sales
FSC	Federal Supply Classification
FY	Fiscal Year
HTSUS	Harmonized Tariff Schedule of the United States
ICS	In-Country Service
IIP	Intransit Inspection Point
IMET	International Military Education and Training
LOA	Letter of Offer and Acceptance
LOR	Letter of Request
MAC	Materiel Aggregation Codes
MAP	Military Assistance Program
MAPAD	Military Assistance Program Address Directory
MILSTRIP	Military Standard Requisition and Issue Procedures
MOV	Minimum Order Value
NIIN	National Item Identification Number
NMCS	Not Mission Capable Supply
NSN	National Stock Number
POC	Point of Contact
PMO	Program Management Office
PROS	Parts and Repair Ordering System
PQ	Price Quote
RIC	Routing Identification Code - Source of Supply Code
RoD	Report of Discrepancy
RDO	Redistribution Order

Acronym	Definition
SDR	Supply Discrepancy Report
SAMIS	Security Assistance Management Information System
SOS	Source of Supply
SPI	special packaging instructions
STARR-PC	Supply Tracking and Reparable Return Personal Computer
SME	Significant Military Equipment
TAC	Type of Assistance Code
TCN	Transportation Control Number
TPT	Third-Party Transfer
URL	Uniform Resource Locator
USG	United States Government
WWRS	Worldwide Warehouse Redistribution Services

Appendix D – Sample Letter of Offer and Acceptance

**United States of America
Letter of Offer and Acceptance (LOA)
BN-D-QAQ**

Based on GOB/MOD Letter of Request: BN 1111, 6 February 2012.

Pursuant to the Arms Export Control Act, the Government of the United States (USG) offers to sell to the Embassy of Bandaria Office of the Air Attache 1234 Massachusetts Ave, NW Washington, DC 29999, the defense articles or defense services (which may include defense design and construction services) collectively referred to as "items," set forth herein, subject to the provisions, terms, and conditions in this LOA.

This LOA is for Worldwide Warehouse Redistribution Services (WWRS) support.

Estimated Cost: \$1,038,000

Initial Deposit: \$69,000

Terms of Sale:

Cash with Acceptance/Balance as Billed

This offer expires on XX September 20XX. Unless a request for extension is made by the Purchaser and granted by the USG, the offer will terminate on the expiration date.

This LOA consists of page 1 through page 7.

The undersigned are authorized representatives of their Governments and hereby offer and accept, respectively, this LOA:

_____	_____	_____	_____
US Signature	Date	Purchaser Signature	Date
JOHN D. DOE			
Chief, Int'l Spt Branch			
_____		_____	
Typed Name and Title		Typed Name and Title	
_____		_____	
Implementing Agency		Agency	

_____ Date

Information to be provided by the Purchaser:
Mark For Code ____, Freight Forwarder Code ____, Purchaser Procuring Agency Code ____, Name
and Address of the Purchaser's Paying Office: _____

Items to be Supplied (costs and months for delivery are estimates):

(1) Itm Nbr	(2) Description/Condition	(3) Qty, Unit of Issue	(4) Costs (a) Unit	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
001	R9Z WWWRED1STSERV (N)(N)(R)	XX				
B4	WORLDWIDE (-)			S(-) TA3	-	-
47	WAREHOUSE REDISTRIBUTION SERVICES					
	Worldwide Warehouse Redistribution Services (WWRS). (Note(s) 1)					

Estimated Cost Summary:

(8) Net Estimated Cost	\$1,000,000
(9) Packing, Crating, and Handling	0
(10) Administrative Charge	38,000
(11) Transportation	0
(12) Other	0
(13) Total Estimated Cost	\$1,038,000

To assist in fiscal planning, the USG provides the following anticipated costs of this LOA:

ESTIMATED PAYMENT SCHEDULE

<u>Payment Date</u>	<u>Quarterly</u>	<u>Cumulative</u>
Initial Deposit	\$69,000	\$69,000

Explanation for acronyms and codes, and financial information, may be found in the "Letter of Offer and Acceptance Information."

Signed Copy Distribution:

1. Upon acceptance, the Purchaser should return one signed copy of this LOA to Defense Finance and Accounting Service - Indianapolis ATTN: Security Assistance Accounting, DFAS-JAX/IN 8899 E. 56th Street Indianapolis, IN 46249-0230. Simultaneously, wire transfer of the initial deposit or amount due with acceptance of this LOA document (if required) should be made to ABA #021030004, U.S. Treasury NYC, Agency Location Code: 00003801, Beneficiary DFAS- JAX/IN Agency, showing "BN-D-QAQ, payment from Bandaria"; or a check for the initial deposit, made payable to the US Treasury, mailed to DFAS, 3801 Center Collections DFAS- JAX/IN, P.O. Box 269490, Indianapolis, IN 46226-9490, showing "BN-D-QAQ, payment from Bandaria". Wire transfer is preferred.
2. One signed copy should be returned to Department of the Air Force, Air Force Life Cycle Management Center, Air Force Security Assistance and Cooperation Directorate, International Support Branch 1822 Van Patton Drive, Building 210, WPAFB, OH 45433-5337.

Note 1. LINE 001 - WORLDWIDE WAREHOUSE REDISTRIBUTION SERVICES (WWRs).
This line provides for WWRs.

Note 2. WORLDWIDE WAREHOUSE REDISTRIBUTION SERVICES PROGRAM DESCRIPTION.
a. General.

1. This LOA is for Purchaser participation in the DoD Worldwide Warehouse Redistribution Services (WWRs) program. WWRs is a global redistribution program for spare parts and support equipment. The WWRs provides a mechanism for foreign countries or international organizations to transfer back to the USG defense articles that were previously purchased from the USG under FMS, for sale to other FMS customers or to the DoD. The WWRs maintains a list of those excess defense articles owned by the Purchaser and other foreign governments and international organizations, matches incoming requirements with the articles listed, and financially and logistically manages their return to the USG and their transfer to the new customer.

2. The WWRs is managed by the WWRs Program Management Office (PMO) located at the Air Force Security Assistance Center (AFSAC), Wright Patterson Air Force Base, Ohio. The WWRs data base is hosted on AFSAC on-line (AOL). AOL provides the capability to list defense articles available for redistribution, and enables the USG and its FMS customers to view and purchase listed defense articles.

3. This LOA provides for Purchaser participation in the WWRs through DoD redistribution services. This LOA establishes the terms and conditions that govern the Purchaser's listing of defense articles in AOL and the return of defense articles to the USG for redistribution. The Purchaser is referred to in the following terms and conditions as "the Provider."

b. Item Eligibility. A defense article is listed in AOL when it meets the following criteria:

1. The defense article was purchased by the Provider under the USG FMS program. Proof may be requested by the PMO.
2. The defense article is not Significant Military Equipment (SME) as defined in the United States Arms Export Control Act (Title 22 United States Code, Section

2794(6)).

3. The defense article is in fully functioning condition without need of repair, reconditioning or overhaul. Where defense articles are not fully functioning, the PMO may assist the Provider in facilitating arrangements for repair, reconditioning or overhaul under FMS. Defense articles will not be listed in AOL until they are restored to fully functioning condition.

c. Provider Responsibilities. The Provider will:

1. Establish an Internet/World Wide Web (WWW) connection for access to AOL. Recurring costs/fees for Internet/WWW services are the responsibility of the Provider.

2. Use a 486 equivalent or higher personal computer capable of running Windows 95, 98, Me, NT, 2000, XP or any other application software capable of running Internet Explorer 5.5. or higher equivalent browser. Software, installation, and training are the Provider's responsibility.

3. Establish a Point of Contact (POC) for the WWRs and will provide the PMO with the appropriate telephone and telefax numbers and e-mail and mailing addresses.

4. Identify the NSN, quantity and suggested price for each defense article that it lists in AOL. Items not priced by the Provider will, by default, be priced by the USG and offered for sale at 80% of the last acquisition cost listed in the DoD catalog. If the catalog does not provide a list price, the defense article will not be listed in AOL until the Provider prices the defense article.

5. Input into AOL accurate data on the defense article available for redistribution in the electronic format prescribed at <https://afsa4.wpafb.af.mil/wwr/>.

6. Respond to PMO inquiries. Within the time frame established on the Redistribution Order (RDO), the Provider will respond to each RDO regarding availability of a defense article listed in AOL and the Provider's ability to ship that defense article. The PMO should be notified immediately if any problems occur with a defense article or its availability. If the PMO does not receive a response to an RDO within the established time period, lack of a response will be deemed a negative reply on the availability of the defense article.

7. Inspect defense articles prior to shipment to the Intransit Inspection Point (IIP) to ensure the conformity of the defense articles to the criteria specified in paragraphs b.1 through b.3., above.

8. Remove any Provider identification markings from the defense articles prior to shipping to the Intransit Inspection Point (IIP).

9. Maintain and update defense article information in AOL through its POC. The Provider will remove, or will notify the PMO to remove, from its listings defense articles no longer available for redistribution.

d. Condition of Defense Articles.

1. Defense articles not meeting the criteria of paragraph b.1. through b.3.,

above, will be returned to the Provider at the Provider's expense, and will be assessed the WWRS redistribution fee.

2. Defense articles offered will be clean and "like new" in appearance, unless otherwise identified in AOL.

e. Transportation, Discrepancy and Related Provisions.

1. The Provider will adequately package the defense articles for shipment and will ship them by the date indicated on the accepted RDO to the IIP. Packaging or containers will be clearly marked to show the NSN(s), quantity, IIP address and the applicable RDO. In the event defense articles are received at the IIP with insufficient information or if incomplete shipments are received, the Provider will be responsible for any related storage costs pending resolution of the disposition of defense articles.

2. The Provider will input inbound carrier information to AOL or will provide the information to the PMO by telefax or e-mail.

3. This LOA does not include the costs of transporting the defense articles to the IIP. If the Provider has made arrangements for such transportation in advance with the PMO, and this LOA includes the necessary scope and funding, such costs will be charged against this case. When transportation arrangements are made on behalf of the Provider, the USG disclaims any liability for damage or loss to the defense articles, whether transportation is by common carrier or by the U.S. Defense Transportation System.

4. The PMO will arrange for visual inspection of defense articles at the point of origin or the IIP. At the IIP, the defense article may be unpacked for inspection; verification of removal of Provider markings; testing; photographing; or, if applicable, serial number recording. The Provider agrees to accept the results of the USG inspection with respect to coverage, shortage, damage, deficiency, improper identification, improper documentation, and condition assessment of the defense articles. Provider also agrees USG will determine if defense articles will be accepted, in whole or in part, or returned in accordance with paragraph d.1. above.

5. Defense articles passing inspection will be accepted for return. The Provider agrees that title to the defense article passes to the USG upon such acceptance.

6. The Provider agrees to accept the DD Form 645 as evidence that the service was rendered and that title has passed with respect to listed defense articles. The Provider may view its financial details in AOL.

7. The Provider is responsible for obtaining insurance coverage and custom clearances for shipments of the defense articles to the IIP. The USG is not liable for defense articles while in transit, including those held or delayed at any custom's point or for any other delays in shipment.

8. Upon request of the PMO, the Provider will provide the PMO copies of shipment records and other documentation for the defense articles returned for redistribution.

9. If the USG receives a claim for a damaged or defective item from the Purchaser of a defense article under the WWRS Program, the USG will process the

claim in accordance with Section 5.4 of the Letter of Offer and Acceptance Standard Terms and Conditions. The Provider will repair or replace each damaged or defective item, at no cost to the Purchaser, when it is established that the deficiency existed prior to passage of title.

f. Financial.

1. The Provider agrees to pay the WWRs redistribution fee for each defense article returned to the USG for redistribution. The standard redistribution fee will be assessed as a percentage of the RDO's extended value. The extended value is determined by multiplying the quantity requested by AOL listed unit price. The fee will be assessed at the time the IIP receives the shipment articles.

2. The Provider will be reimbursed the price listed in AOL after shipment acceptance. The amount will be deposited into the Provider's FMS Trust Fund Cash Holding Account, citing this LOA. Provider will receive notification of this deposit by viewing the Country Financial Report.

g. Indemnification and Assumption of Risks.

The Provider recognizes that the USG will furnish WWRs services described in this LOA and will accept defense articles for redistribution from the Provider under this LOA on a non-profit basis for the benefit of the Provider. The Provider agrees that Section 3 of the "Letter of Offer and Acceptance Standard Terms and Conditions" applies to all actions under this LOA, including not only the furnishing of WWRs services, but also the acceptance of defense articles for return and redistribution.

h. Clear Title.

The Provider ensures to the USG that it has free and clear title, without encumbrance, of defense articles returned to the USG for redistribution pursuant to this LOA.

Note 3. CORRESPONDENCE AND GENERAL INFORMATION.

All correspondence regarding this case or transaction(s) entered into the computer system against this sales agreement will cite the Letter of Offer and Acceptance (LOA) case identifier, line item number, and applicable document number.

Note 4. NONRECURRING COSTS DO NOT APPLY.

No Nonrecurring Costs (NC) apply to this FMS case.

Note 5. CASE CLOSURE.

The estimated closure date is 24 months after the date of projected final delivery.

Note 6. SUPPLY DISCREPANCY REPORT TIME LIMITS.

Pursuant to section 5.4 of the Standard Terms and Conditions with regard to Supply Discrepancy Reports (SDR), the Purchaser agrees to report misdirected or unordered shipments. The Purchaser further agrees to report such shipments containing items that are identified as classified/sensitive materiel, and/or arms, arms parts, or explosives, within 24 hours of discovery, regardless of dollar value, for disposition instructions from the USG. The Purchaser agrees to ship such classified/sensitive materiel, and/or arms, arms parts, or explosives within 30 days of USG direction for such return. For all other items, the Purchaser agrees to ship discrepant articles within 180 days of receiving USG direction for such return. When appropriate, the USG may direct an expedited return of an exemplar of the discrepant articles prior to issuing further direction.

Note 7. ADMINISTRATIVE SURCHARGE.

An administrative surcharge of 3.5% has been applied to line 001.

Appendix E – WWRS Website Troubleshooting Guide

This is a general guide to help the PMO office gather as much information as possible to help determine the problem a user is having with the WWRS website before reporting it to the programmers.

Please fill out the entire document (answer all questions 1 through 12) and return saved document to afsac.wwrspmo@us.af.mil . The PMO will then coordinate with our IT professionals and respond back to you as soon as possible.

1. If you look at the top next to the Log On/Log Off button, does it have anything to the left? If so, what does it say?

Fix: Tell user to close all browsers and restart WWRS (no need to do a reboot of their pc; just close browsers)

2. What is your username?
3. Which country do you represent?
4. Where are you located? (i.e. at WPAFB or in-country)
5. What is the EXACT error message? Include screen shots.
6. How did you get that error? (i.e. "I clicked on the Buyer Activity Report menu item and the message appeared" or " I w as in the offer lookup screen, entered a NIIN and clicked Search and the message appeared.) Also if more detail can be shown with additional screen shots, please include them.

Note! If user sent screen shots of error(s) send them to Ann & Angelique and they will let you know what the next step to have user take.

7. Is there anything else wrong or going on? (i.e. You are unable to click on any menu items).
8. When did this error start?
9. Is the error consistent?
10. Has it ever worked? If so, when and what changed between now and then?
11. What browser and version are you using?

To determine your web browser version do the following:

a. For Internet Explorer:

- i. Open Internet Explorer
- ii. Go to the ? menu
- iii. Select *About Internet Explorer*

- iv. The following window will appear



Note: Only Internet Explorer 9 and above are supported at this time.

b. For FireFox

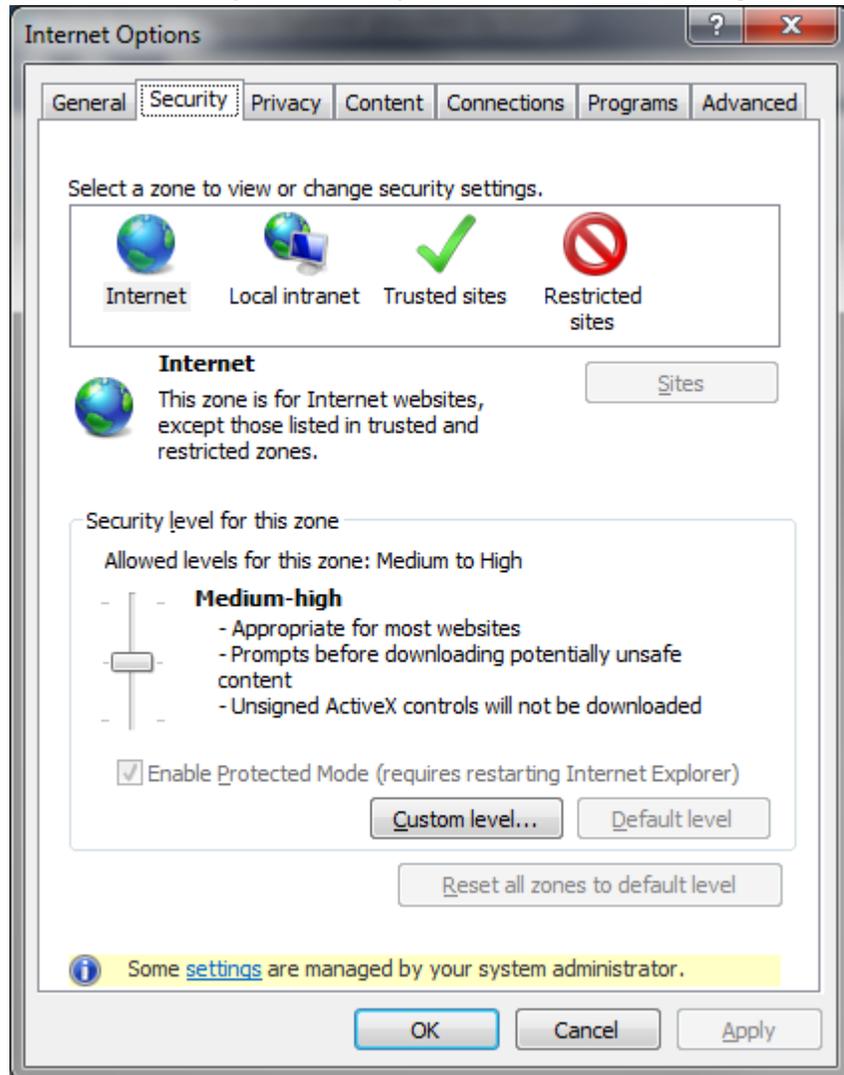
- i. Open FireFox
- ii. Select the Help Menu
- iii. Choose About Firefox
- iv. The following window will appear:



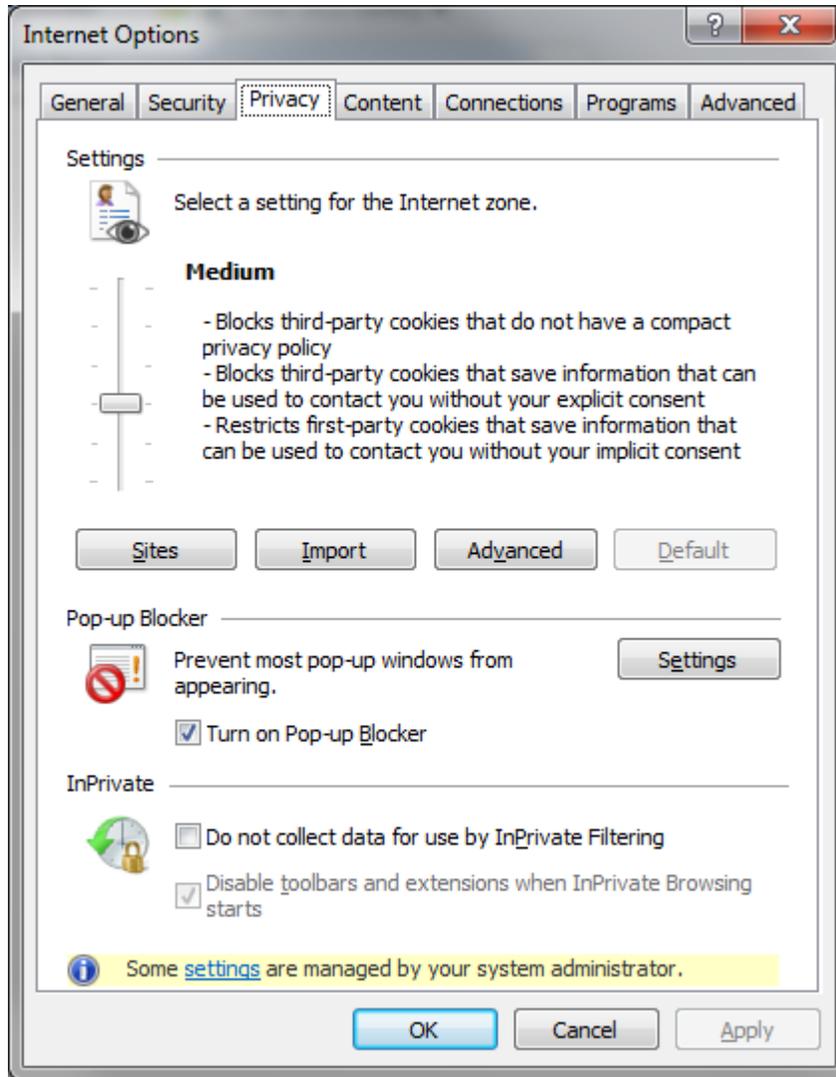
12. Is your browser set up correctly?

To determine if your browser is setup correctly do the following:

- a. For Internet Explorer:
 - i. Open Internet Explorer
 - ii. Go to the Tools menu
 - iii. Select Internet Options
 - iv. Select the Security Tab. Verify it looks like the following:



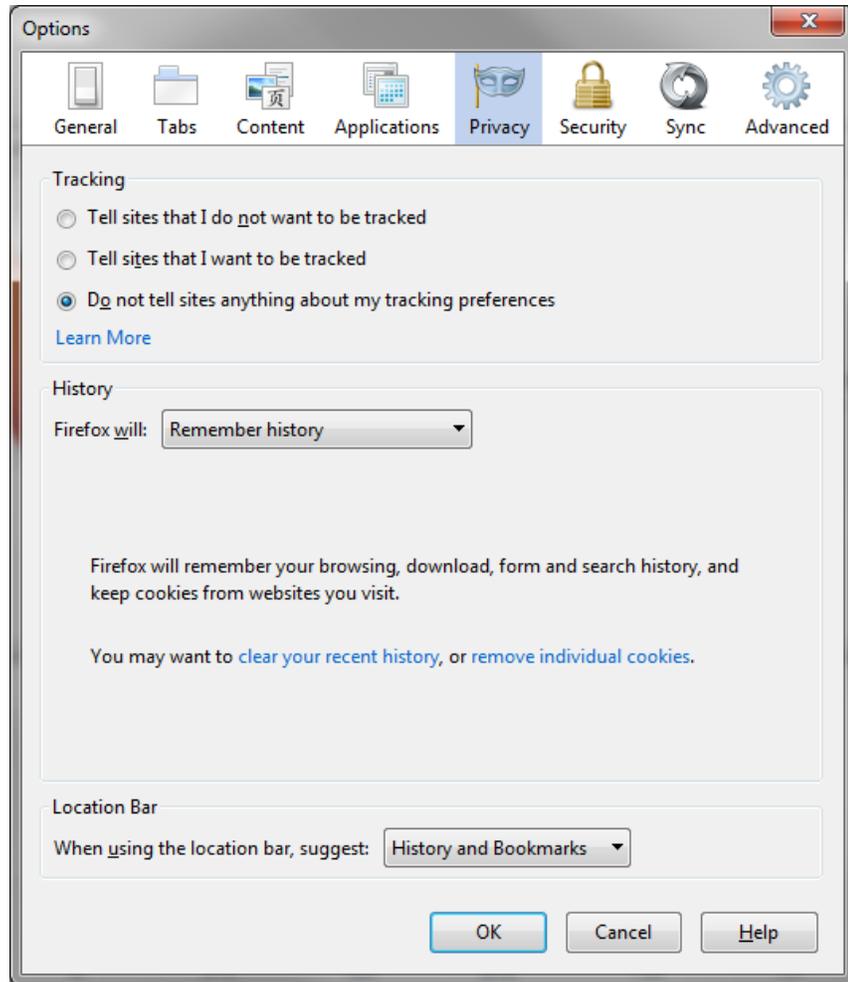
- v. Select the Privacy Tab. Verify it looks like the following:



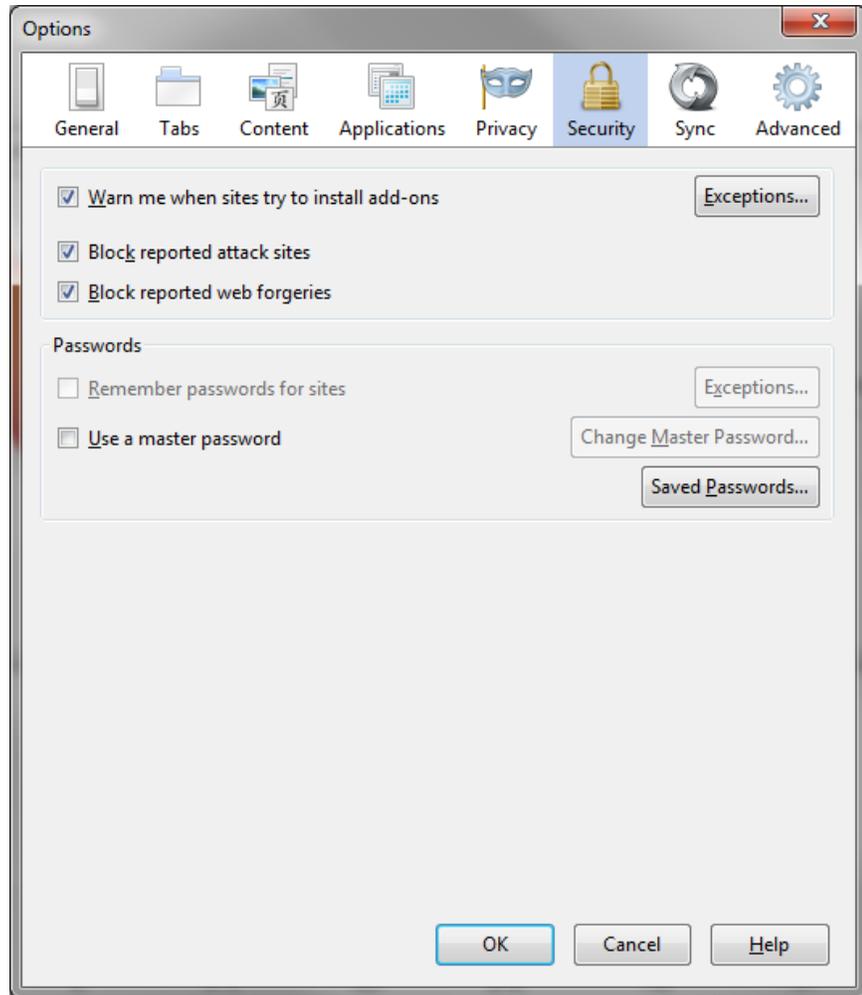
NOTE! Some settings may be site dependent and need to be set by the site system administrator.

b. For Firefox:

- i. Open FireFox
- ii. Go to the Tools menu
- iii. Select Options
- iv. Select the Security Tab. Verify it looks like the following:



- v. Select the Privacy Tab. Verify it looks like the following:



NOTE! Some settings may be site dependent and need to be set by the site system administrator.