

# **Air Force Security Assistance Center**



## **Worldwide Warehouse Redistribution Services Customer Handbook and User Guide**

**December 2011**

**AFSAC/IARG (WWRS PMO)  
Wright-Patterson AFB, OH 45433-5337  
Commercial (937) 522-6588 or (937) 522-6589 (DSN Prefix 672)**

# Foreword

The Worldwide Warehouse Redistribution Services (WWRS) Customer Handbook and User Guide are intended for use by all program participants. The WWRS listing of materiel, Customer Handbook and 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. For WWRS program information and specific program questions or comments, contact the WWRS Program Management Office either through the WWRS Information WEB page or by sending an E-mail to [AFSAC.WWRSPMO@wpafb.af.mil](mailto:AFSAC.WWRSPMO@wpafb.af.mil).

# Table of Contents

<b>Table of Contents .....</b>	<b>2</b>
<b>Table of Figures.....</b>	<b>7</b>
<b>1 Program Overview .....</b>	<b>9</b>
1.1 Background.....	9
1.1.1 FMS Transfers .....	9
1.1.2 Purpose for the WWRS Program .....	9
1.2 The Program .....	9
1.2.1 Internet Materiel Visibility .....	9
1.2.2 Materiel Requisitioning .....	10
1.2.3 USG Purchase of WWRS Materiel.....	10
1.2.4 USG Inspection.....	10
1.2.5 Anonymous - USG Controlled Title Transfer .....	10
1.2.6 Alternative Source of Supply.....	10
1.2.7 WWRS Specific Cash Holding Account .....	10
1.2.8 Lead Service – Non-Service Specific Program .....	11
1.3 Legal Basis .....	11
1.4 Purchaser Participation .....	11
1.5 Seller Participation .....	11
1.6 Materiel Transfer Process.....	11
1.7 WWRS Funding Concept.....	12
1.8 Participation Benefits .....	12
<b>2 Materiel Eligibility .....</b>	<b>13</b>
2.1 FMS Acquired .....	13
2.2 Significant Military Equipment (SME).....	13
2.3 Fully Functioning Condition .....	13
2.4 Item Eligibility Requirements .....	13
2.4.1 COMSEC Controlled Items .....	13
2.4.2 Classified Items.....	13
2.4.3 Ammunition, CAD/PAD, Explosives.....	13
2.4.4 Ammunition, Non-Explosive.....	14
2.4.5 Shelf Life .....	14
2.4.6 Hazardous Materiel.....	14
2.4.7 Chemical Weapons .....	14
2.4.8 Significant Military Equipment (SME) .....	14
<b>3 Seller Participation.....</b>	<b>15</b>
3.1 Eligibility Requirements.....	15
3.1.1 WWRS Letter of Request (LOR).....	15
3.1.2 WWRS Letter of Offer and Acceptance (LOA)/Line.....	15
3.1.3 The WWRS “Q” or “G” Case.....	15
3.2 Seller Responsibilities .....	16
3.2.1 Internet Access/E-mail.....	16
3.2.2 Minimum Order Value (MOV).....	16
3.2.3 Points of Contact.....	16
3.2.4 Listing Materiel For Sale .....	17

3.2.5	Inventory Integrity .....	17
3.2.6	Responding to Queries .....	17
3.2.7	Directing Shipments.....	17
3.2.8	Materiel Conformance .....	18
3.2.9	SDR Replacement.....	18
<b>4</b>	<b>Purchaser Participation.....</b>	<b>19</b>
4.1	Eligibility.....	19
4.1.1	WWRS Non participation (Air Force FMS Customers Only).....	19
4.2	Establishing a Purchasing Case .....	19
4.2.1	USAF "U" and "O" Cases” .....	19
4.3	Submitting Requisitions .....	19
4.4	MILSTRIP Codes – WWRS Impact .....	19
4.4.1	Routing Identifier Code (RIC).....	20
4.4.2	Advice Code (Air Force Only) .....	20
4.4.3	Fund Code.....	20
4.4.4	Demand Code “N” .....	20
4.5	WWRS Requisition Edits .....	21
4.5.1	Non-Mission Capable Supply (NMCS).....	21
4.5.2	Requisition Serial Number “V” or “H” .....	21
4.5.3	Advice Code Edits .....	21
4.5.4	Item Availability in WWRS (Air Force Only) .....	21
4.5.5	Type of Assistance Code (TAC) “V” and Demand Code R.....	22
4.6	Additional Requisition Edits for Existing FMS Programs (Air Force Only) .....	22
4.6.1	CLSSA Termination or Liability Quantity Greater Than Zero .....	23
4.6.2	NSN on Retention List (Air Force Only).....	23
4.7	Ordering Part Number Items .....	23
4.8	Releasability .....	24
4.9	Pricing.....	24
4.10	Purchaser Costs .....	24
4.11	Quality Assurance .....	24
4.12	Transportation .....	24
4.13	Supply Discrepancy Reports (SDR).....	24
<b>5</b>	<b>Intransit Inspection Point (IIP).....</b>	<b>25</b>
5.1	Introduction .....	25
5.1.1	IIP Materiel Processing.....	25
5.1.2	On Site Inspections .....	25
5.1.3	Expediting.....	25
5.2	Materiel Receipt and Inspection .....	26
5.2.1	Materiel Processing Times and Order Precedence .....	26
5.2.2	Deficient Materiel .....	26
5.2.3	Unpacking.....	27
5.2.4	Sanitization .....	27
5.2.5	Correct Materiel Verification.....	27
5.3	IIP Outgoing Materiel Shipments.....	27
5.4	Title Transfer .....	28
5.4.1	Point of Transfer .....	28
5.4.2	Provisions.....	28

<b>6</b>	<b>Matériel Listing / WWRS Inventory .....</b>	<b>29</b>
6.1	WWRS Account Identifier .....	29
6.2	Eligibility .....	29
6.3	Matériel Listing .....	29
6.3.1	Exception – Restricted Items .....	29
6.3.2	Exception – Eligibility Criteria Not Met .....	29
6.4	Reserving Listed Inventory For Specific Purchaser .....	30
<b>7</b>	<b>Requisition / RDO Processing .....</b>	<b>31</b>
7.1	Matériel Source Selection Process .....	31
7.1.1	Initial Requisition Status .....	31
7.1.2	Funds Request .....	31
7.1.3	RDO Creation .....	32
7.2	RDO Release / Authorization To Ship .....	32
7.2.1	RDO Status Supplied by Seller .....	32
7.3	Seller Asset Confirmation .....	33
7.4	Matériel Shipment .....	33
7.4.1	Short Shipment Notifications .....	33
7.4.2	Return / Disposal Notification .....	34
7.5	Contingent Requisition Transactions .....	34
7.5.1	“AF_” Follow-Up Transactions .....	34
7.5.2	“AC1” Cancellation Transactions .....	34
7.5.3	“PR” Price Revision Transaction .....	34
7.5.4	“AM1” Modification Transactions .....	35
<b>8</b>	<b>Financial Liabilities / Seller Case Management .....</b>	<b>36</b>
8.1	Seller Financial Liabilities .....	36
8.1.1	Redistribution Fees .....	36
8.1.2	Additional Inspection / Repackaging Fees .....	36
8.1.3	Matériel Returned To Seller .....	36
8.1.4	Matériel Disposed Of by the IIP .....	36
8.1.5	SDR Replacements .....	36
8.1.6	Lot Transfers .....	36
8.2	Purchaser Financial Liabilities .....	37
8.3	Financial Transactions .....	37
8.3.1	Transfers from Purchaser Case .....	37
8.3.2	Deposits to Sellers’ WWRS Cash Holding Account .....	38
8.3.3	Sellers’ Payment of WWRS Fees .....	38
8.4	Seller Case Financial Control .....	38
8.4.1	Funds Commitment .....	39
8.4.2	DFAS WWRS Delivery Reporting .....	39
8.4.3	Summary Billings .....	39
8.5	Funding Transaction Questions/Case Closure .....	39
<b>9</b>	<b>WWRS Website / Application Overview .....</b>	<b>40</b>
9.1	Common Application Features .....	42
9.1.1	Excel Download Capability .....	42
9.1.2	Text Download Capability .....	42

9.1.3	Page Navigation .....	42
9.1.4	Column Sorting .....	43
9.2	WWRS Inventory Search (Public) .....	43
9.2.1	Select Search Parameters .....	43
9.2.2	Display Inventory Results .....	44
<b>10</b>	<b>Seller Functions within WWRS Application .....</b>	<b>45</b>
10.1	Seller Account Administration .....	46
10.1.1	Modify Account .....	47
10.1.2	View Account Identifiers .....	49
10.1.3	User Access .....	51
10.1.4	Price Rules .....	53
10.2	Managing Inventory Listed for Sale .....	55
10.2.1	Search Listed Inventory (By Item) .....	55
10.2.2	View Listed Inventory .....	57
10.2.3	Add / Modify / Delete Listed Inventory .....	58
10.2.4	Mass Delete Inventory .....	60
10.2.5	Download Your Inventory .....	61
10.3	View Material Broadcasts .....	62
10.4	Background Job Executions .....	63
10.4.1	Download Orders (RDOs) .....	63
10.5	RDO Manager .....	64
10.5.1	Managing RDOs .....	65
10.5.2	Short Shipments .....	71
10.5.3	Return/Disposal Notifications .....	73
10.5.4	Inventory Reservations .....	76
10.6	Seller Reports .....	82
10.6.1	Seller Inventory Report .....	83
10.6.2	Seller Activity Report .....	89
10.6.3	Seller Sales Report .....	109
<b>11</b>	<b>Buyer Functions within WWRS Application .....</b>	<b>113</b>
11.1	Material Broadcasts .....	113
11.1.1	Adding a Broadcast .....	114
11.1.2	Modify / Delete Broadcast .....	115
11.2	Shopping Cart / Lot Buys .....	116
11.2.1	Search WWRS Inventory .....	116
11.2.2	View Selected Inventory .....	117
11.2.3	Shopping Cart .....	118
11.2.4	Building / Submitting Lot Buys .....	119
11.3	Research Items / Offers .....	122
11.3.1	Upload Dataset .....	122
11.3.2	Submitted Background Jobs .....	123
11.4	Buyers Reports .....	127
11.4.1	Open Requisition WWRS Intersection .....	127
11.4.2	Buyer Activity Report .....	130
11.4.3	Buyer Sales Report .....	140
11.4.4	Demand History Report .....	145

<b>12</b>	<b>Appendix A – Dataset Upload Formats .....</b>	<b>147</b>
12.1	Add new inventory listing (offer).....	147
12.2	Modify existing inventory listing (offer) .....	148
12.3	Add RDO Comment.....	148
12.4	RDO Response (Provide Shipment Information).....	149
12.5	Item / Offer Research .....	149
12.6	Add Broadcast .....	149
<b>13</b>	<b>Appendix B – Bi-Annual Financial Posture and Fee Structure Review .....</b>	<b>150</b>
<b>14</b>	<b>Appendix C – Acronym List .....</b>	<b>151</b>
<b>15</b>	<b>Appendix D – Sample Letter of Offer and Acceptance .....</b>	<b>153</b>

## Table of Figures

Figure 1: FWW Requisition Processing Flow Chart .....	22
Figure 2: FNH Requisition Processing Flow Chart .....	23
Figure 3: Reserved .....	
Figure 4: Discount of WWRS Fee .....	36
Figure 5: WWRS Home Page .....	41
Figure 6: AFSAC Online .....	42
Figure 7: WWRS Inventory Search Parameter Screen .....	43
Figure 8: WWRS Inventory Search Parameter Screen .....	44
Figure 9: View Seller Accounts(s).....	46
Figure 10: Modify Account .....	48
Figure 11: View Account Identifiers .....	49
Figure 12: Add / Modify Identifier .....	50
Figure 13: Manage User Access .....	51
Figure 14: View Price Rules .....	53
Figure 15: Search WWRS Offer By Item .....	56
Figure 16: View WWRS Offer(s) By Item .....	57
Figure 17: Add / Modify WWRS Offer .....	59
Figure 18: Mass Delete Inventory.....	60
Figure 19: Download Your Inventory.....	61
Figure 20: Open Material Broadcasts .....	62
Figure 21: Download Your RDOs .....	63
Figure 22: RDO Manager .....	64
Figure 23: Search RDOs .....	65
Figure 24: RDO Search List .....	66
Figure 25: RDO Response – Cancel .....	67
Figure 26: Add RDO Comments .....	68
Figure 27: RDO Response – Ship Date / Box Number .....	69
Figure 28: RDO Response – Provide Quantity Shipped.....	70
Figure 29: Open Short Shipments.....	71
Figure 30: Respond to Short Shipment.....	72
Figure 31: Return/Disposal Notifications .....	73
Figure 32: List Materiel Not Yet Returned.....	74
Figure 33: List Materiel Not Yet Disposed.....	75
Figure 34: Search Offer To Reserve .....	76
Figure 35: Search Offer To Reserve .....	77
Figure 36: Provide Reservation Details .....	78
Figure 37: Search Reservations .....	79
Figure 38: Reservation Results .....	80
Figure 39: Modify Reservation.....	81
Figure 40: Seller Inventory Report Parameter Screen .....	84
Figure 41: Seller Inventory Summary Report (Stoplight) .....	86
Figure 42: Seller Inventory Summary Report (Item Status).....	87
Figure 43: Seller Inventory Detail Report .....	88
Figure 44: Seller Activity Report Parameter Screen.....	90
Figure 45: Seller Activity Report Summary .....	94
Figure 46: Seller Activity Report Orders Missed Detail .....	95
Figure 47: Seller Activity Report Released Detail .....	96

Figure 48: Seller Activity Report Shipped Detail.....	97
Figure 49: Seller Activity Report SDR Replacement Detail .....	98
Figure 50: Seller Activity Report Cancelled Detail.....	99
Figure 51: Seller Activity Report Returned Detail .....	101
Figure 52: Seller Activity Report Disposed Detail .....	102
Figure 53: Seller Activity Report Open RDO Detail.....	103
Figure 54: Seller Activity Report Short Shipment Detail.....	104
Figure 55: Seller Activity Report Open Return/Disposal Detail .....	105
Figure 56: Seller Activity Report Open Material on Hold Detail.....	106
Figure 57: Seller Activity Report Discrepant Inspection Detail.....	108
Figure 58: Seller Sales Report Parameter Screen .....	110
Figure 59: Seller Sales Report Summary.....	111
Figure 60: Seller Sales Report Detail.....	112
Figure 61: View Your Broadcasts.....	113
Figure 62: Verify Item .....	114
Figure 63: Add / Modify Broadcast Details.....	115
Figure 64: Search WWRS Inventory .....	116
Figure 65: View WWRS Inventory .....	117
Figure 66: Shopping Cart.....	118
Figure 67: Lot Buys .....	119
Figure 68: Upload Dataset .....	122
Figure 69: Background Job Executions .....	123
Figure 70: Dataset Upload Errors .....	124
Figure 71: Display Items Researched .....	125
Figure 72: Display Offers Researched.....	126
Figure 73: Open Requisition / WWRS Cross Reference Parameter Screen.....	127
Figure 74: Open Requisition / WWRS Cross Reference Report.....	128
Figure 75: Edit WWRS Open Requisition Report.....	129
Figure 76: Buyer Activity Report Parameter Screen .....	131
Figure 77: Buyer Activity Report Summary.....	134
Figure 78: Buyer Activity Report Detail .....	135
Figure 79: Buyer Activity Report (SDR Disposals / Return) Detail .....	137
Figure 80: SDR Detail Report.....	139
Figure 81: Buyer Sales Report Parameter Screen.....	141
Figure 82: Buyer Sales Report Summary .....	142
Figure 83: Buyer Sales Report Detail .....	144
Figure 84: Demand History Report Parameter Screen .....	145
Figure 85: Demand History Report.....	146

# 1 Program Overview

## 1.1 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 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. AFSAC 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.

## 1.2 The 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 DOS 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. 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), or 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 Repairable 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 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 upon shipment.

### **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 should reduce 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 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. Unserviceable materiel with serviceable components may be transferred if the serviceable components are identified and priced at the value of the serviceable component. 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 for WWRS Services or add a line to an existing/new FMS case with the AFSAC. The US Navy is using the "G" case designator for WWRS Services cases. These cases are used to collect the WWRS redistribution fee, 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. The PMO maintains records of transferred assets' origin and destination, associated dollar values, requisition numbers, and serial numbers for management and audit purposes.

### **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. The 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 DoD prices, and in less lead-time than new procurement.

## 2 Materiel Eligibility

### 2.1 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.

### 2.2 Significant Military Equipment (SME)

Authority to list and transfer SME was not part of the approval authorizing WWRS as a permanent program. Section 21(m) rules of the AECA authorize the return of materiel for retransfer provided the defense article is not SME as defined in section 47(9). SME includes Major Defense Equipment and U.S. Munitions listed items.

### 2.3 Fully Functioning Condition

Spare parts and support equipment listed in WWRS must be in fully functioning condition without need of repair or rehabilitation. If materiel is not in fully functioning condition, details of which parts work and which parts do not work must be listed in the remarks section when listed and identified by the appropriate condition code.

### 2.4 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 the item is indeed 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.

#### 2.4.1 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
- Controlled Item Inventory Code (CIIC) = 9

#### 2.4.2 Classified Items

Classified items are reviewed in combination with other codes for a posting determination. Classified items may be identified by:

- Controlled Item Inventory Code (CIIC) <> Blank, 7, J, U, I, M, N, P, V, W, X, Y, Z

#### 2.4.3 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

#### **2.4.4 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

#### **2.4.5 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. Items with the following shelf life codes are reviewed

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

#### **2.4.6 Hazardous Materiel**

Items with following codes are flagged for posting determination

- Hazardous Item Code <> N, O, P, Blank

#### **2.4.7 Chemical Weapons**

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

- FSC = 1040

#### **2.4.8 Significant Military Equipment (SME)**

Significant military equipment is not eligible for transfer. The following codes are possible indicators of SME, but are reviewed by the PMO for listing determination.

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

## **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 material via WWRS.

#### **3.1.1 WWRS Letter of Request (LOR)**

The FMS customer must submit a LOR through the appropriate channels to the 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 AFSAC. WWRS cases are written as blanket order services case and do not require a period of performance. The LOR must provide a line or case value, which is normally 10% 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, detailed in 8.1 Seller Financial Liabilities, 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 (1.25% or 1.9%, depending on when the case was written) for a total amount of 6.25% or 6.9% 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 10% 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 6.9% of the WWRS line value. The remaining line value will be included in the last scheduled payment. The last scheduled payment in most instances will not be called forward since a portion of the proceeds from the sale of materiel are automatically transferred to the WWRS Case/Line to pay the actual WWRS Fees plus the administrative surcharge. A sample LOA is displayed in Appendix D – Sample Letter of Offer and Acceptance.

#### **3.1.3 The WWRS “Q” or “G” Case**

The seller case to be established is a special FMS “Q” case or line with AFSAC or a “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.

### **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 Windows 95, 98, Me, NT, 2000 or XP capable of running Internet Explorer 5.5 (or higher) with a 56k baud modem (minimum requirement). Newer technologies such as DSL, ISDN, T1, satellite dish, cable modems where available can greatly improve the response times. Earlier versions of these software programs will not function with the WWRS Website. A link to download the applicable Microsoft software is available on AFSAC Online (<https://afsac.wpafb.af.mil/faq.html>). AFSAC On-line provides a link to WWRS Home Page located at (<https://afsac4.wpafb.af.mil/wwrs>). Internet connections, subscription fees and software maintenance are the responsibility of the Seller.

### **3.2.2 Minimum Order Value (MOV)**

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

### **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 to notify the PMO when it is received. The POC is responsible for the following:

- Maintains listed materiel for sale
- Receives, reviews, and provides status on Redistribution Orders (RDO)
- Ships materiel to the IIP
- Responds to PMO / IIP queries
- Review WWRS financial details
- 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) along with the applicable Materiel Aggregation Code (MAC), part number, and Contractor Activity Government Entity (CAGE) code. If a NSN has not been assigned, the part number, CAGE, and noun details are required to identify the item being offered. The minimum requirement for listing materiel is the NSN (or part number, noun, and CAGE code combination), quantity available, desired US dollar price per unit of issue, and Seller identification. Repairable items may be listed using the appropriate condition code and remarks identifying assets condition. The materiel should be listed at the value relative to those components considered serviceable. 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).

### **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.

### **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 the agreed time parameters. The POC must ensure all materiel is clearly marked with DOD regulatory labels and tags, and shipped through the freight forwarder to the IIP. 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-2073-2C. 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. 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.

### **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-Receipts or late arrivals will be reported to the cognizant 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 approved Supply Discrepancy Report (SDR). The seller may be offered an opportunity to replace the materiel in-kind.

## **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). 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 and flow charts 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.

#### **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. Figure 1 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. Figure 2 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 a “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.

### **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 are eligible to be filled by WWRs.

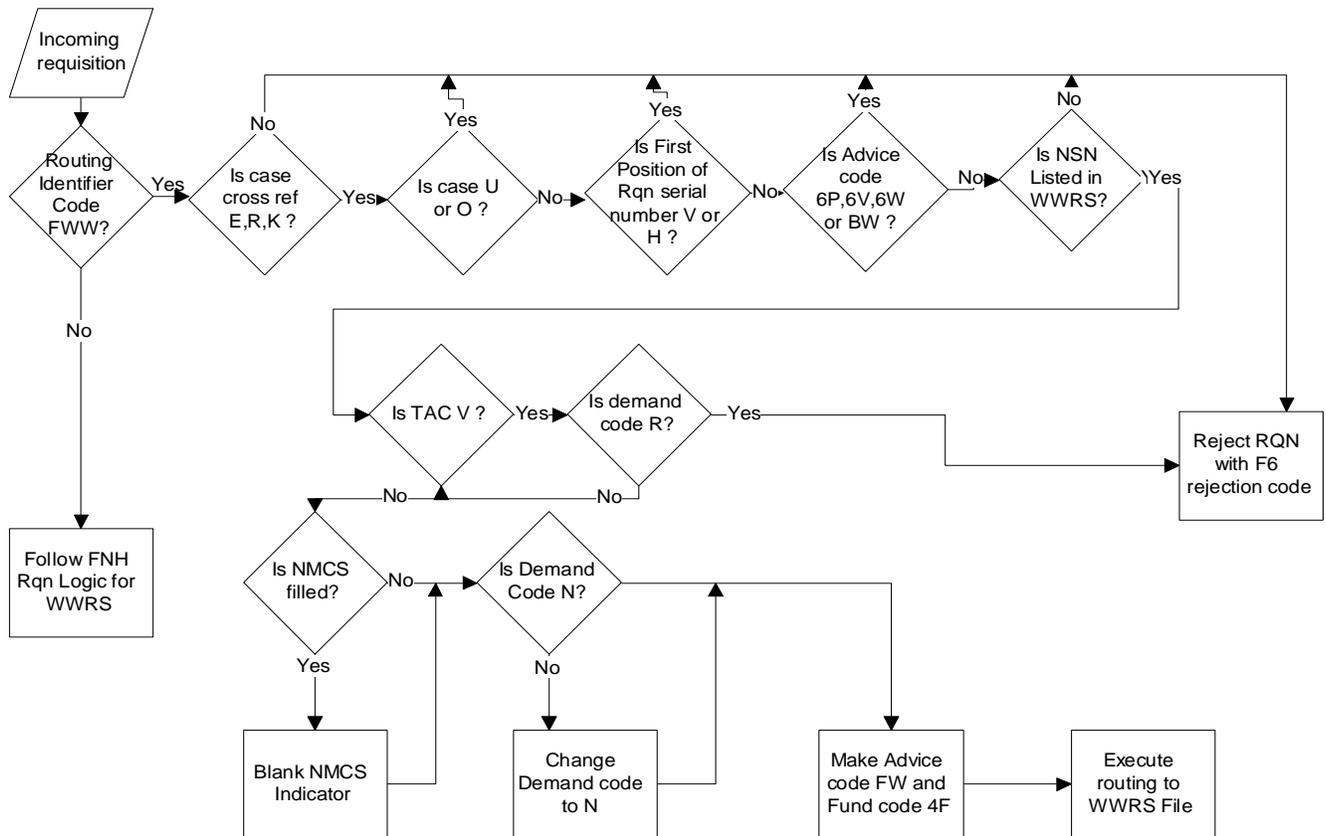


Figure 1: FWW Requisition Processing Flow Chart

#### 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.

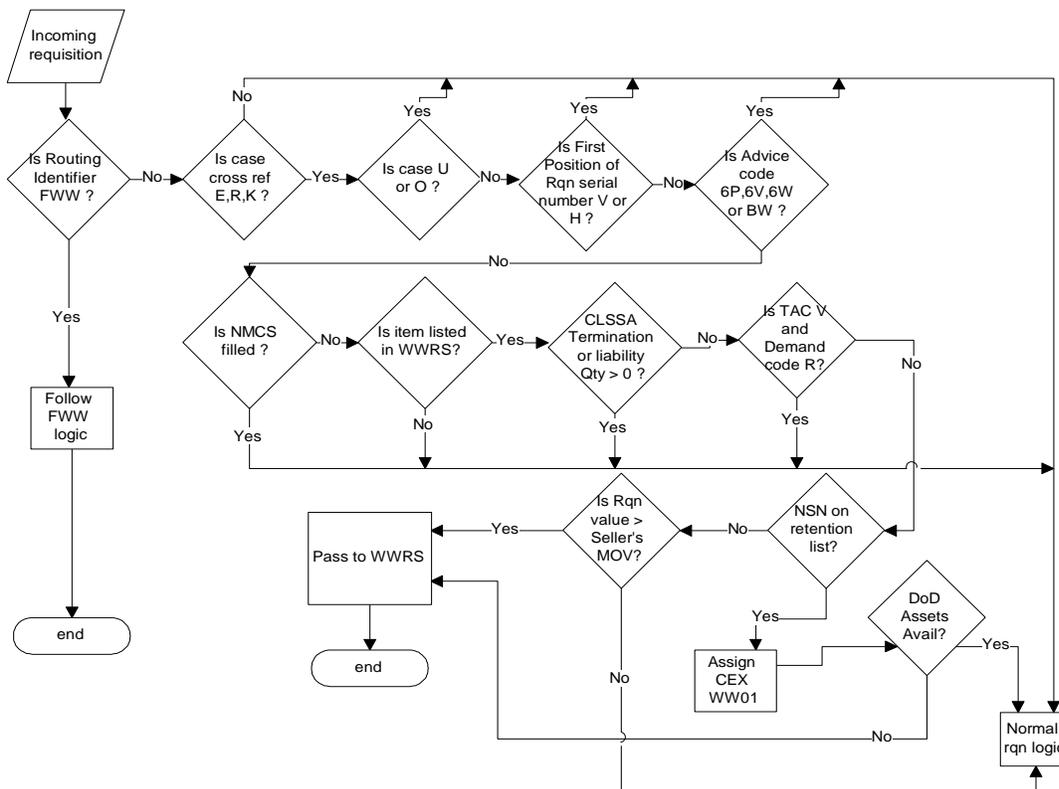


Figure 2: FNH Requisition Processing Flow Chart

### 4.7 Ordering Part Number Items

Items listed in WWRS with part number only (no NSN) are listed with a “pseudo” NSN placeholder. The pseudo NSN has an FSC of 0000 and a NIIN starting with “55”. These items may be ordered by dropping an A01 requisition with RIC FWW.

#### **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. 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 requisition is denied immediate fill action. 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 be filled.

#### **4.9 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.

#### **4.10 Purchaser Costs**

Purchasers pay the materiel price. In addition, purchasers pay first destination transportation charges if greater than \$100. If transportation charges are less than \$100, there is no charge. 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.

#### **4.11 Quality Assurance**

All materiel shipped to the IIP for redistribution will be inspected before the USG declares possession, title, and delivers the item to the Purchaser's freight forwarder.

#### **4.12 Transportation**

Transportation charges for WWRS materiel will be pre-paid to the Purchaser's freight forwarder. The case line used to requisition the materiel will subsequently be billed for the actual transportation charges. 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.

#### **4.13 Supply Discrepancy Reports (SDR)**

SDRs are filed with the appropriate service ILCO, which is responsible for passing the SDRs to the WWRS PMO. 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 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.

## **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 PMO.

#### **5.1.1 IIP Materiel Processing**

The IIP will receive, inspect, and verify the item's identification, repack, weigh, and ship materiel within 4 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. Copies of inspection reports will be provided for a fee on a cost reimbursable basis.

#### **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.

## **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://packweb.wpafb.af.mil>. 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. 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.

### **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 4-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 4-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. 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 contaminants, 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 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. 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. Incorrect materiel or materiel with shelf life under 24 months remaining will be returned to the seller's freight forwarder.

## **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, or when the Purchaser's requisition is billed, whichever is later. 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 10.1 Seller Account Administration.

### **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, FSC, National Item Identification Number (NIIN), Item Name, Condition Code, Quantity for sale, and listed unit price. Part numbers, CAGE codes, and unit of issue may also be provided, if known; however, if a NIIN is not known, a part number and CAGE code must be provided. 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 provides instructions on how to list material 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, Materiel Eligibility, 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 (lot buy). 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. Instructions on how to reserve inventory is described in Section 10.5.4 Inventory Reservations .

## 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 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 material 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. 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 on the same day). Also, RDOs have one or more line numbers. An RDO may have more than one line number when either the material requested has a different unit price or when the material 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.

#### **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 RDOs provides 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 not longer available, the seller must cancel the RDO, as well as provide a reason for cancellation.
- 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. The extension request must first be approved by the PMO prior to acceptance.
- 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 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. Requests for the cancellation of requisitions after a “BV” status is input will not be granted unless Purchasers are willing to pay one-hundred percent termination charges and the associated costs to return the materiel to the seller. Follow-up actions are taken prior to the ESD expiration date with Sellers POCs to determine problems or delays. Section 0 Provide Shipping Information provides instructions on how to provide 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. 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 material 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 WWRS 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 (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 10.5.2.2, 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 10.5.3.1, 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) 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 – Bi-Annual Financial Posture and Fee Structure Review). Currently, the redistribution fee is: 8.5% of RDO value, not to exceed \$40,000.

#### 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 repackaging procedures result when conformance of packaging and material standards is not met. Material standards are listed in Section 3.2.8, Material Conformance, and packaging standards are discussed in Section 3.2.7.1, Packaging and Insurance.

#### 8.1.3 Material Returned To Seller

A WWRS Material Return fee will be charged to the seller upon discrepant material being returned to the seller. Using the calculation in Section 8.1.1 above, a fee, not to exceed \$250, will be charged. In addition, the seller must also pay first destination freight charges from the IIP to the seller's freight forwarder.

#### 8.1.4 Material Disposed Of by the IIP

A WWRS Material Disposal fee of \$35 will be charged to the seller upon discrepant material being disposed of by the IIP. The seller can request disposal costs of material prior to actual disposition.

#### 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 20 or more individual line items (not quantities of items sold, but individual 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 is still assessed on each individual item in the lot.

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

Figure 3: Discount of WWRS Fee

## **8.2 Purchaser Financial Liabilities**

The purchaser is liable to pay materiel costs, first destination transportation costs 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. 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-CO 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 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

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.

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.

### **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 reported, these funds are then transferred to pay WWRS fees. Funds to pay WWRS Fees and the FMS case administrative surcharge, either 2.5% or 3.8% (depending when the case was established), are transferred from the Seller's WWRS Cash Holding Account to the Sellers' WWRS 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 plans to advise sellers 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 records. Section 10.6.2, Seller Activity Report provides details on the report. Fund confirmation normally occurs with DFAS around the 25<sup>th</sup> of the month following shipment.

#### **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 WWRS POC. If the POC cannot provide the answer, the questions should be directed to the WWRS PMO. Standard case closure rules apply to WWRS services cases.

## 9 WWRs Website / Application Overview

The WWRs website / application is 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 (<https://afsac4.wpafb.af.mil/wwr>) (Figure 4: WWRs Home Page). The home page is hosted by AFSAC Online (AOL) (<https://afsac.wpafb.af.mil>) (Figure 5: AFSAC Online). WWRs is its own application hosted through AOL.

AOL is the central location for all WWRs user technical activities. Both Purchaser and 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 5: 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	Requisitioning Access
SELLER	X	X	X	*
USG	X		X	*
PURCHASER			X	*

\*NOTE: The ability to gain access to requisitioning capabilities requires a special role. This role can be requested to either the Country Manager or requested via the AFSAC Online Feedback Form.

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.

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.

The features within WWRs are divided by buyer and seller capabilities. 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 and Buyer information beginning in Section 11, Buyer Functions within WWRs Application.

Please email the WWRs PMO ([afsac.wwrspmo@wpafb.af.mil](mailto:afsac.wwrspmo@wpafb.af.mil)) with any comments, problems, or enhancement requests that you may have.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammebl/WWRS/AFSACPublicPage.aspx?Page=PublicApplications&AppId=

Air Force Security Assistance Center (AFSAC)

[ WWRS Handbook ] Welcome Guest



## Worldwide Warehouse Redistribution Services (WWRS)

[Introduction](#) | [Buyers](#) | [Sellers](#) | [IIP](#) | [PMO](#) | [Whats New](#) | [Applications](#) | [Inventory](#) | [Fillable 1348](#)



**Program Introduction**

- Purchasing Materiel
- Selling Materiel
- Intransit Inspection Point (IIP)
- WWRS Program Office (PMO)
- What's New

**Applications**

- RDO Manager
- Inventory / Reports

**Current Inventory**

- Search
- By Federal Supply Group
- By Managing Agency
- By Weapon System

**NEW** [2007 WWRS Conference Briefs, Minutes, Critique Summary, and Action Items](#)

**Introduction**  
 WWRS redistributes serviceable, fully functioning spare parts and support equipment, previously purchased under the Arms Export Control Act, as a source for filling Foreign Military Sales (FMS) requisitions. USG requisitions may be filled upon receipt of a funded MIPR. Click [here](#) to view the powerpoint overview presentation of WWRS.

**Goals**  
 WWRS is designed to

- Reduce FMS customers' excess inventories
- Provide access to materiel at reduced cost
- Reduce lead times through redistribution of on-the-shelf assets instead of new procurement
- Enable purchase of needed FMS assets by materiel sellers with the proceeds or withdraw proceeds to their national treasury

**Benefits**  
 WWRS improves FMS customer support by reducing lead times and materiel costs associated with new procurement and stock fund surcharges, as well as the seller's FMS excess materiel storage costs. Funds provided to sellers may be reinvested in the FMS program. AFSAC encourages the FMS community to exercise WWRS as an alternate support mechanism. The success of the WWRS program is mutually dependent on meeting the sellers' and purchasers' requirements and the PMO's ability to facilitate global redistribution transactions.

**Program Overview**  
 WWRS aligns incoming FMS requisitions with worldwide excess serviceable materiel inventories to improve FMS requisition support. Materiel remains in the possession of the seller until the WWRS Program Management Office (PMO) requests the materiel. WWRS materiel is inspected, sanitized, documented, and repackaged at a USG contracted In-transit Inspection Point prior to its transfer to the purchaser. The USG takes title to the materiel prior to transfer, thereby maintaining anonymity of the FMS parties. Materiel failing visual inspection is returned to the selling country at the seller's expense. The seller has first option to replace the defective materiel with serviceable materiel prior to the selection of an alternate seller. All materiel shipments that pass inspection are subject to normal FMS Supply Discrepancy Report (SDR) criteria.

The WWRS is a virtual materiel warehouse, which lists excess, serviceable materiel on the WWRS web page by NSN (part number and CAGE) when

Done Local intranet 100%

Figure 4: WWRS Home Page

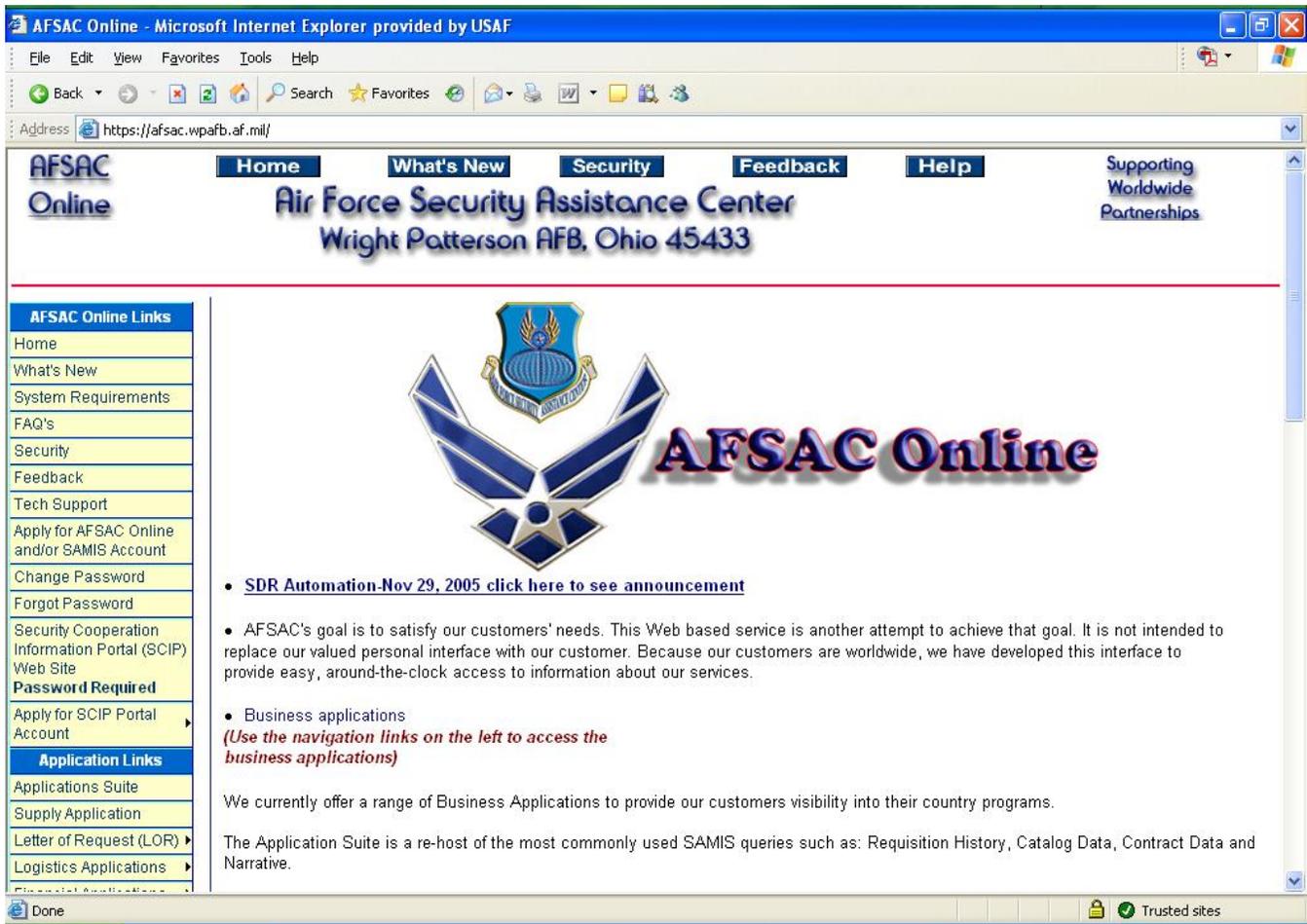


Figure 5: AFSAC Online

## 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 Text Download Capability

In certain areas of the application, a Text File icon is displayed. By clicking the icon, 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.

### 9.1.3 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 in the upper right hand corner of the report. Not all pages use this feature.

### 9.1.4 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.

## 9.2 WWRS Inventory Search (Public)

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

### 9.2.1 Select Search Parameters

All parameters support pattern matching. For example, typing “001” into the NIIN field will retrieve all NIINs that contain the string “001”. Upon selecting the desired criteria, click “View Inventory” button to display the resulting inventory. 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	This list contains a list of the most popular weapon system platforms supported by WWRS sales.

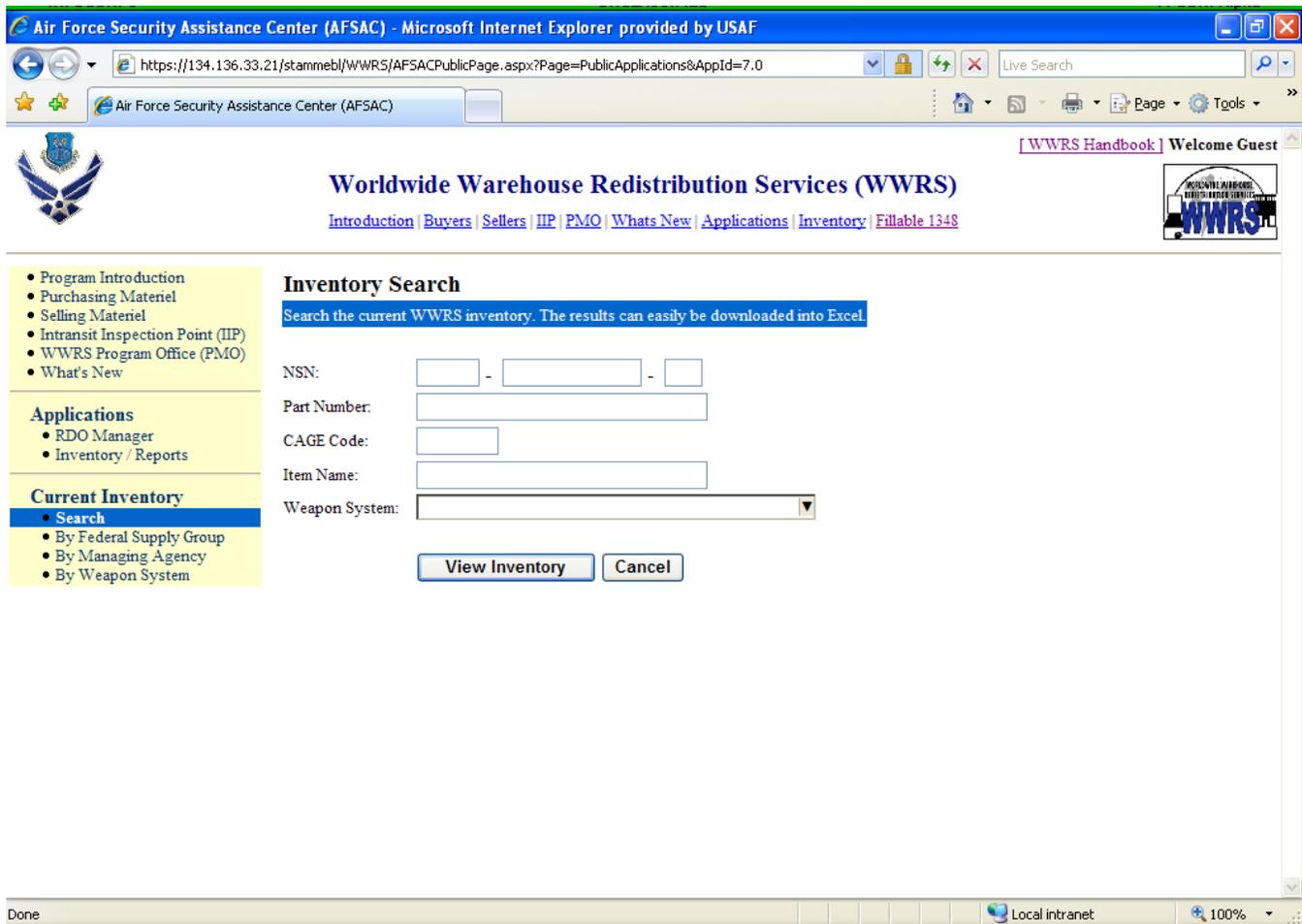


Figure 6: WWRS Inventory Search Parameter Screen

## 9.2.2 Display Inventory Results

Based on the parameter values selected, the results will be display on the screen.

Clicking on the Excel icon in the top right hand corner 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 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.

A delimited text file of the entire WWRS inventory can be found at

<https://afsac4.wpafb.af.mil/wwrs/datasource/offers.txt>

The inventory searched is this application is refreshed nightly.

FSC	NIIN	MMC	Part #	CAGE Code	Condition Code	Item Name	Quantity	Unit Price	DoD Price	% Of DoD	Seller Rating
1005	<a href="#">000355608</a>				A	HEATER ASSEMBLY,GUN	41	\$118.92			D
1005	<a href="#">000501973</a>		125C2777	05606	A	SUPPORT ASSY,GUN	11	\$875.14	\$1,093.92	80.00 %	C
1005	<a href="#">000511335</a>				A	SHAFT	14	\$117.38			D
1005	<a href="#">000528252</a>		133B7494	05606	A	SHAFT,IDLER	41	\$26.99	\$33.74	79.99 %	C
1005	<a href="#">000565576</a>				A	RETAINER,COUPLING S	187	\$1.52	\$1.90	80.00 %	C
1005	<a href="#">000565775</a>				A	BRACKET ASSEMBLY	4	\$172.96	\$172.96	100.00 %	D
1005	<a href="#">000587880</a>		322478	62983	A	LEVER,VALVE,DRIVE	8	\$42.16	\$52.70	80.00 %	C
1005	<a href="#">001027976</a>				A	POST AND INSERT ASS	24	\$75.96	\$75.96	100.00 %	D
1005	<a href="#">001027983</a>	PF			A	GUIDE,TRANSFER	1	\$6,554.99	\$8,297.46	79.00 %	D
1005	<a href="#">001027983</a>	PF	905D538		A	GUIDE,TRANSFER	98	\$160.00	\$8,297.46	1.93 %	D
1005	<a href="#">001027987</a>	TA	175F705		A	DRIVE ASSEMBLY,ELECTROHYDRAULIC,AMMUNITI	28	\$7,950.00	\$5,971.00	133.14 %	D
1005	<a href="#">001051082</a>	TA			A	CHUTE,ELEMENT	20	\$1,762.99	\$1,762.99	100.00 %	D
1005	<a href="#">001051082</a>	TA	175F507-3		A	CHUTE,ELEMENT	66	\$1,737.00	\$1,762.99	98.53 %	D
1005	<a href="#">001056725</a>		330927	62983	A	BRACKET,DRIVE	4	\$153.81	\$192.26	80.00 %	C
1005	<a href="#">001056726</a>		330930	62983	A	LEVER,DRIVE	2	\$29.94	\$37.42	80.01 %	C
1005	<a href="#">001107126</a>		116C2771	05606	A	PLUG,LOADING HOLE	26	\$97.32	\$121.65	80.00 %	C
1005	<a href="#">001667977</a>		175F666	05606	A	YOKE,UNIVERSAL JOINT	18	\$1,751.38	\$2,189.22	80.00 %	C
1005	<a href="#">001690861</a>				A	CASING,FEED	2	\$2,362.10	\$2,990.00	79.00 %	D

Figure 7: WWRS Inventory Search Parameter 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 userid / 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 POC information, authorized system users, authorized selection and pricing variables, and field option definitions are the responsibility of the seller to modify. Clicking the Seller Account(s) link will display the account(s) to which the current user has been granted access.

**Seller Inventory**

- **Seller Account(s)**
- Offers (By Item)
- Open Broadcasts
- (Seller) Delete Inventory
- (Seller) Download Inventory

**Buyer Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Upload Dataset
- (Seller) Delete Inventory
- (Seller) Download Inventory
- (Seller) Download Orders
- Background Job Executions

**Reports**

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

**WWRS Accounts**

Accounts identify an individual seller entity, such as a countries branch of service. Each account is identified by a FMS seller's case

Account Name				
NAVAIR (YY) - NAVAIR	<a href="#">Modify</a>	<a href="#">Identifiers</a>	<a href="#">User Access</a>	<a href="#">Price Rules</a>

Figure 8: View Seller Accounts(s)

### 10.1.1 Modify Account

SELLER role is required, and account level access must be granted

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
- \* 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
- \* Case Designator / 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.
- 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. This data element contains the displayed “heading” of that flexible field in inventory / orders.

\* denotes data that is read only

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stamweb/WWRS/AFSACPage.aspx?Page=Applications&AppId=0.0.2

File Edit View Favorites Tools Help

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

## Worldwide Warehouse Redistribution Services (WWRS)

[Seller Inventory](#) | 
 [Buyer Inventory](#) | 
 [Utilities](#) | 
 [Reports](#) | 
 [Fillable 1348](#)

**Seller Inventory**

- **Seller Account(s)**
- Offers (By Item)
- Open Broadcasts
- (Seller) Delete Inventory
- (Seller) Download Inventory

**Buyer Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Upload Dataset
- (Seller) Delete Inventory
- (Seller) Download Inventory
- (Seller) Download Orders
- Background Job Executions

**Reports**

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

### Modify Seller Account NAVAIR (YY) - NAVAIR

Enter the details of the seller account

Country:

Account Number:

Account Description:

Holding Account:

Seller Case/Line:  /

Branch Of Service:

RDO Short Name:

Minimum Order Value (MOV):

Enforce MOV:

Custom Field 1 Title:

Local intranet 100%

**Figure 9: 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. The seller may have as many account identifiers as they see fit, but at least one identifier per account must be established. All material 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 a choice to override account level variables, including Minimum Order Value and Pricing Rules. 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 add an identifier, or to view existing identifiers, for an account, click the Identifiers link next to the account.

**Seller Inventory**

- Seller Account(s)
- Offers (By Item)
- Open Broadcasts
- (Seller) Delete Inventory
- (Seller) Download Inventory

**Buyer Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Upload Dataset
- (Seller) Delete Inventory
- (Seller) Download Inventory
- (Seller) Download Orders
- Background Job Executions

**Reports**

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

**Account Identifiers (NAVAIR (YY) - NAVAIR) [Add](#) [Cancel](#)**

Identifiers are logical groupings of listed inventory. At least one identifier, per account, is required

Identifier				
LAKE	RDO Short Name PYYL44 overrides Account RDO Short Name of PYYXXX	<a href="#">Modify</a>	<a href="#">User Access</a>	<a href="#">Price Rules</a>
ORANGE	RDO Short Name PYYO44 overrides Account RDO Short Name of PYYXXX	<a href="#">Modify</a>	<a href="#">User Access</a>	<a href="#">Price Rules</a>

Figure 10: View Account Identifiers

### 10.1.2.1 Add / Modify Identifier

To add a new account identifier, click the Add link in the View Account Identifier screen. To modify an existing identifier, click the Modify link next to the identifier to be modified.

Whether adding or modifying an identifier, the following data is collected and used at the identifier level. Unless specified at the identifier level, all account level information and parameter options apply to the identifier.

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

**Worldwide Warehouse Redistribution Services (WWRs)**

[Seller Inventory](#) | [Buyer Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

#### Add Identifier To Account NAVAIR (YY) - NAVAIR

Enter the details of the account identifier

Country:	PSEUDO PROCESSING
Account Number:	NAVAIR
Identifier:	<input type="text"/>
Account Description:	NAVAIR
Holding Account:	N/A
Seller Case/Line:	N/A - N/A
Branch Of Service:	
RDO Short Name:	<input type="text" value="PYYXXX"/>
Minimum Order Value:	<input type="text" value="\$300.00"/>
Enforce MOV:	<input type="checkbox"/>
Custom Field 1 Title:	N/A
Offer Expiration Date:	<input type="text"/>

Figure 11: Add / Modify Identifier

### 10.1.3 User Access

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

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)

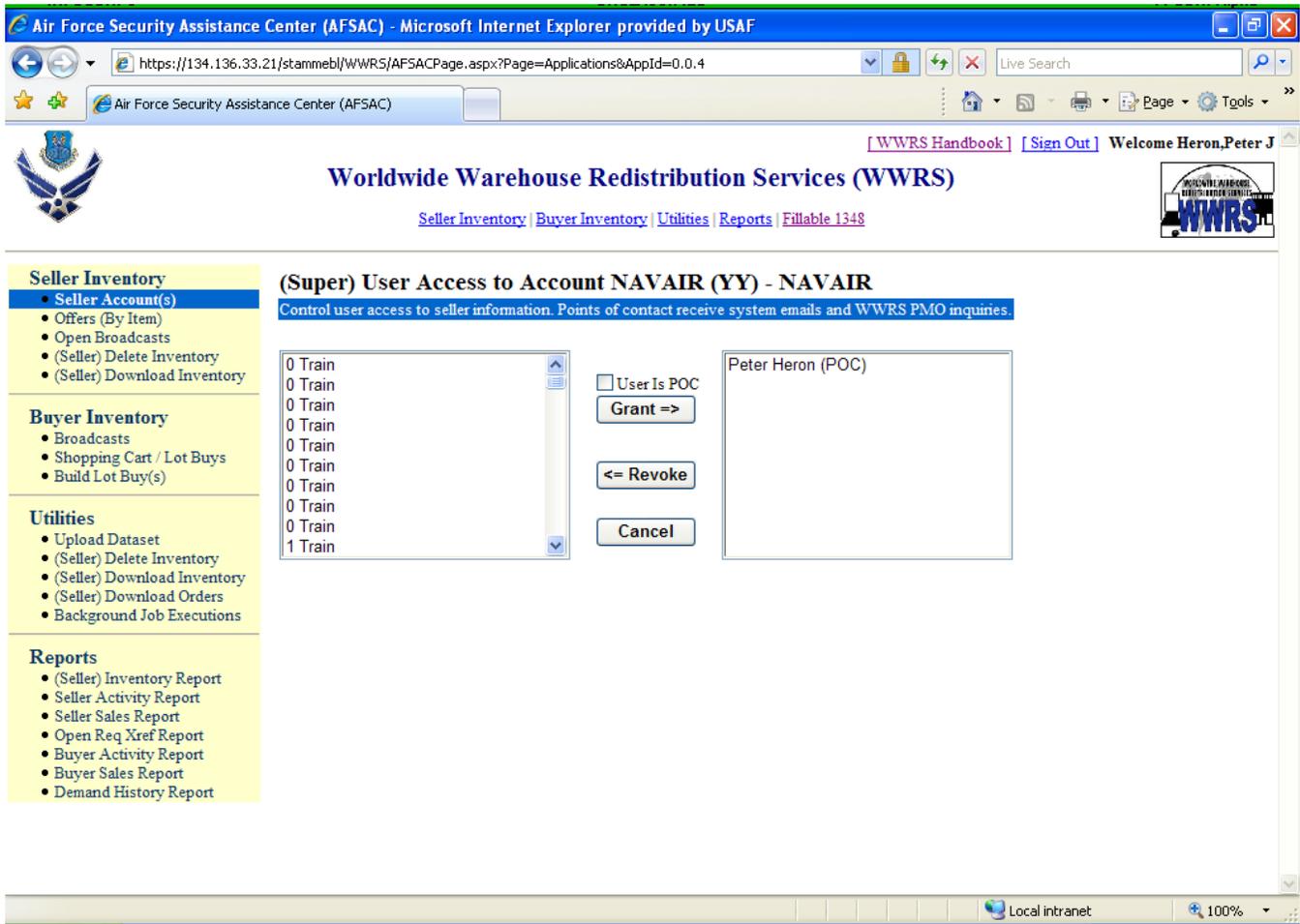


Figure 12: Manage User Access

### **10.1.3.1 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. A point of contact will also receive all system generated emails.

### **10.1.3.2 Grant Access**

The list of users to the left is those that currently do not have access to the account or the identifier. To grant access to one of these users, highlight the user in the list and click the “Grant” button. To make the user an account / identifier point of contact, be sure to click the “User is POC” checkbox prior to clicking the “Grant” button.

### **10.1.3.3 Revoke User Access**

The list of users to the right is those that currently have account or identifier level access. To revoke access from the specified user, select the user in the list and click the “Revoke” button.

## 10.1.4 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.

**Price Rules For Account NAVAIR (YY) - NAVAIR**

**Inventory Listing Policies** [Add](#)  
Material listed will have sale price set according to these policies

Price Range Low	Price Range High	
		\$25.00 off of the DoD price <a href="#">Delete</a>

**Lot Buy Policies** [Add](#)  
Additional discounts provided to the buyer in lot transfers

Price Range Low	Price Range High	
		10.00 % off of the DoD price <a href="#">Delete</a>

**Source Selection Policies** [Add](#)  
These discounts are applied when selecting a source of material on requirements where WWR5 was not specified as the specific source of supply and when the listed price of the material is greater than the DoD price

Price Range Low	Price Range High	
		95.00 % off of the DoD price <a href="#">Delete</a>

[Back To Accounts](#)

Figure 13: View Price Rules

#### **10.1.4.1 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 inventory 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 a dollar value off of the DoD price.

#### **10.1.4.2 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.

#### **10.1.4.3 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. Excess material should only be listed with intent to sell.

### **10.2.1 Search Listed Inventory (By Item)**

Click the "Offers (By Item)" 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 view 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 3 statuses:

- Eligible – The item has passed all required eligibility edits. Only these items are visible to the public when doing inventory searches.
- Not Eligible – The item failed to pass one or more required eligibility edits
- Review Required – Eligibility cannot automatically be determined, and the WWRS PMO must manually review eligibility of the item.

The 10.6.1 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.

The Mass Delete Inventory utility, discussed later in this document, can be used to delete multiple offers at a time by Seller Account, Account Identifier, or by Item.

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

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammebl/WWRS/AFSACPage.aspx?Page=Applications&AppId=2.0

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

## Worldwide Warehouse Redistribution Services (WWRS)

[Seller Inventory](#) | 
 [Buyer Inventory](#) | 
 [Utilities](#) | 
 [Reports](#) | 
 [Fillable 1348](#)

**Seller Inventory**

- Seller Account(s)
- **Offers (By Item)**
- Open Broadcasts
- (Seller) Delete Inventory
- (Seller) Download Inventory

**Buyer Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Upload Dataset
- (Seller) Delete Inventory
- (Seller) Download Inventory
- (Seller) Download Orders
- Background Job Executions

**Reports**

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

### Find Item

Enter the NIIN or Part Number / CAGE Code

By NIIN:

And / Or

By Part Number / CAGE Code:

Local intranet 100%

**Figure 14: Search WWRS Offer By Item**

## 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.

**Seller Inventory**

- Seller Account(s)
- **Offers (By Item)**
- Open Broadcasts
- (Seller) Delete Inventory
- (Seller) Download Inventory

**Buyer Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Upload Dataset
- (Seller) Delete Inventory
- (Seller) Download Inventory
- (Seller) Download Orders
- Background Job Executions

**Reports**

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

**Offers [Add](#)**

An Offer is a listing of an item for sale by the seller. Once listed, the seller has verified that the asset is available for sale.

Seller	NIIN	Part #	CAGE	Quantity	Price	Status		
LAKE (YY-NAVAIR)	012254415			1	\$741.10	A	<a href="#">Modify</a>	<a href="#">Delete</a>

Figure 15: 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.

Deleting an existing offer will set the inventory quantity to 0. Inventory history is maintained for 1 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 the Modify Account discussion above
- Remarks (required when condition code is not “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.

Click the “View Item Details” link in Figure 16: Add / Modify WWRS Offer to view the catalog details (WWRS Eligibility Status, FSC, Item Name, DoD price, Unit of Issue, etc...) of the item being listed for sale.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stamembj/WWRS/AFSACPage.aspx?Page=Applications&AppId=2.0.0.1

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

## Worldwide Warehouse Redistribution Services (WWRS)

[Seller Inventory](#) | 
 [Buyer Inventory](#) | 
 [Utilities](#) | 
 [Reports](#) | 
 [Fillable 1348](#)

**Seller Inventory**

- Seller Account(s)
- **Offers (By Item)**
- Open Broadcasts
- (Seller) Delete Inventory
- (Seller) Download Inventory

**Buyer Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Upload Dataset
- (Seller) Delete Inventory
- (Seller) Download Inventory
- (Seller) Download Orders
- Background Job Executions

**Reports**

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

### Modify Offer

Enter the selling details of the item listed for sale

**View Item Details**

Identifier: LAKE (YY-NAVAIR)

Part Number:

CAGE Code:

Condition Code: A

Quantity: 1

Unit Price: \$741.10

Custom Field 1:

Remarks:

Done Local intranet 100%

**Figure 16: Add / Modify WWRS Offer**

## 10.2.4 Mass Delete Inventory

Rather than deleting many 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 display to the user. Upon receiving this message, the user can then chose 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.

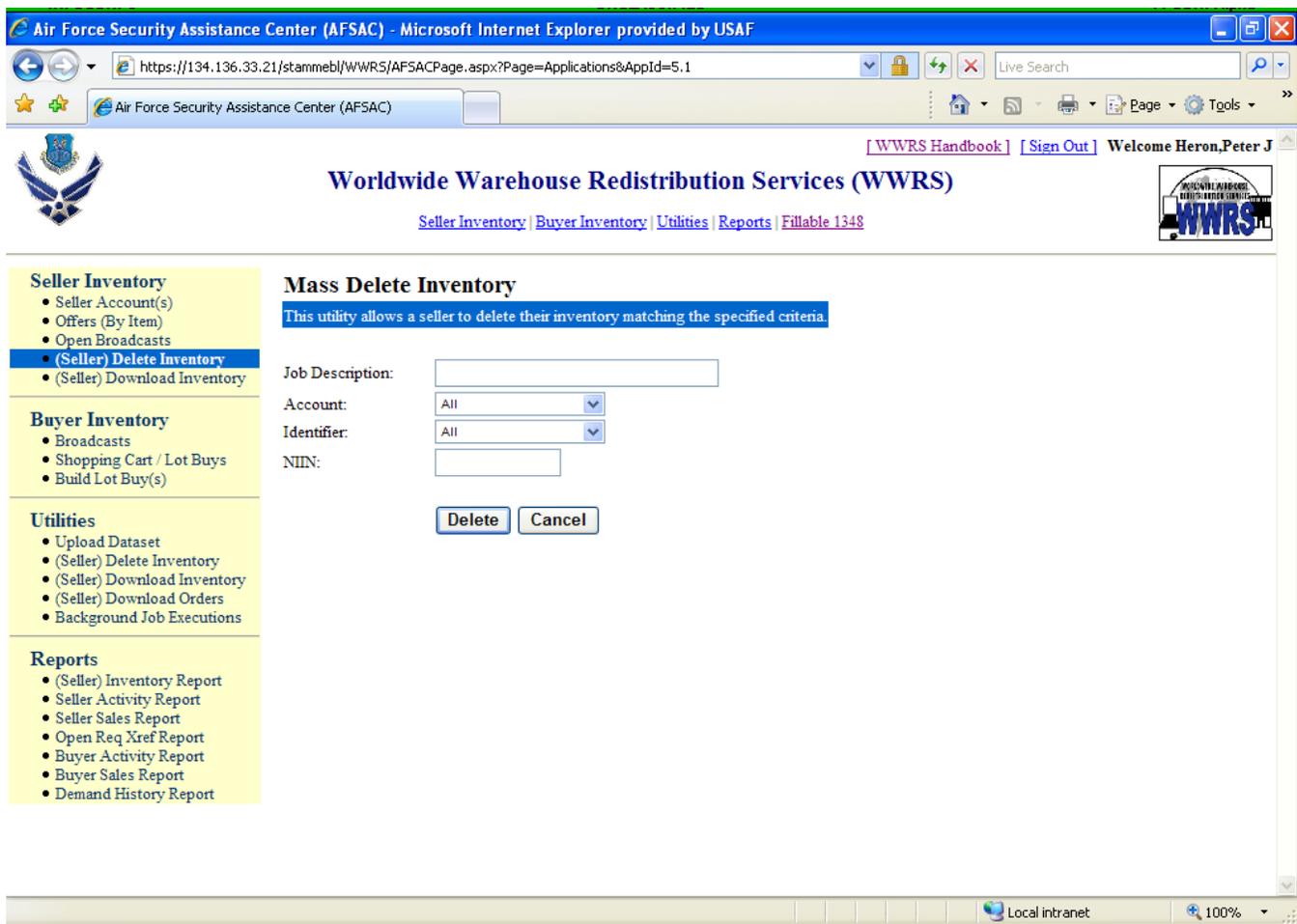


Figure 17: Mass Delete Inventory

## 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 sellers' account identifier
- Eligibility Status – By choosing a status, only items with the selected status are retrieved
- As Of Date – Inventory transactions are maintained for 1 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.

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: <https://134.136.33.21/stamweb/WWRS/AFSACPage.aspx?Page=Applications&AppId=2.6>. The page content includes a navigation menu with links for [WWRs Handbook](#), [Sign Out](#), and a welcome message for "Heron, Peter J". The main heading is "Worldwide Warehouse Redistribution Services (WWRS)". Below the heading are links for [Seller Inventory](#), [Buyer Inventory](#), [Utilities](#), [Reports](#), and [Fillable 1348](#). The left sidebar contains a menu with sections: "Seller Inventory" (with sub-items: Seller Account(s), Offers (By Item), Open Broadcasts, (Seller) Delete Inventory, and (Seller) Download Inventory), "Buyer Inventory" (with sub-items: Broadcasts, Shopping Cart / Lot Buys, and Build Lot Buy(s)), "Utilities" (with sub-items: Upload Dataset, (Seller) Delete Inventory, (Seller) Download Inventory, (Seller) Download Orders, and Background Job Executions), and "Reports" (with sub-items: (Seller) Inventory Report, Seller Activity Report, Seller Sales Report, Open Req Xref Report, Buyer Activity Report, Buyer Sales Report, and Demand History Report). The main content area is titled "Seller Inventory Download" and contains the text: "This utility allows a seller to download their inventory on the specified date. Inventory records are archived for 1 calendar year." Below this text are form fields for "Job Description:", "Country:" (dropdown menu set to "All"), "Account:" (dropdown menu set to "All"), "Identifier:" (dropdown menu set to "All"), "Available To Purchase" (checkbox), and "As Of Date:" (text input with a calendar icon). At the bottom of the form are "Download" and "Cancel" buttons. The browser status bar at the bottom shows "Done", "Local intranet", and "100%".

Figure 18: Download Your Inventory

### 10.3 View Material Broadcasts

Upon identification of an urgent requirement, a potential buyer may list a broadcast message for that item. This screen, viewed by clicking the “Open Broadcasts” link from the menu, displays all material broadcasts that have been input by a potential buyer. If a 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 displayed in Figure 16: Add / Modify WWRS Offer. 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 the author to drop a requisition for that item.

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: https://134.136.33.21/stammebl/WWRS/AFSACPage.aspx?Page=Applications&AppId=2.4. The page content includes a navigation menu with links for "Seller Inventory", "Buyer Inventory", "Utilities", "Reports", and "Fillable 1348". The main heading is "All Open Broadcasts". Below the heading is a table with the following data:

FSC	NIN	MMC	Part #	CAGE Code	Item Name	Quantity Requested	Expires On	
1650	<a href="#">008847546</a>		914405	62983	PARTS KIT,ROTARY PUMP	32	10-Dec-2007	<a href="#">List</a>
	Used on F-4 aircraft							
4935	<a href="#">013355060</a>	JB			TEST SET,GUIDED MISSILE	2	10-Dec-2007	<a href="#">List</a>
	used to functionally test AGM-65B Maverick Missiles							

The page also includes a "Page 1 of 1" indicator and a "Local intranet" status bar at the bottom.

Figure 19: Open Material Broadcasts

## 10.4 Background Job Executions

Definitions of background jobs and uploading datasets can be found in Section 11.3.111.3.2

### 10.4.1 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's 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

The screenshot displays the 'Download Orders (RDOs)' utility within the WWRs system. The interface includes a left-hand navigation pane with the following sections:

- Seller Inventory**
  - Seller Account(s)
  - Offers (By Item)
  - Open Broadcasts
  - (Seller) Delete Inventory
  - (Seller) Download Inventory
- Buyer Inventory**
  - Broadcasts
  - Shopping Cart / Lot Buys
  - Build Lot Buy(s)
- Utilities**
  - Upload Dataset
  - (Seller) Delete Inventory
  - (Seller) Download Inventory
  - **(Seller) Download Orders**
  - Background Job Executions
- Reports**
  - (Seller) Inventory Report
  - Seller Activity Report
  - Seller Sales Report
  - Open Req Xref Report
  - Buyer Activity Report
  - Buyer Sales Report
  - Demand History Report

The main content area, titled 'Download Orders (RDOs)', provides the following options for filtering and downloading orders:

- Job Description: [Text Input]
- Country: [Dropdown Menu]
- Account: [Dropdown Menu]
- Identifier: [Dropdown Menu]
- Order Status: [Dropdown Menu]
- Orders Created Between: [Date Picker] And [Date Picker]
- Download Comments:
- Download Inspections:
- Download Return Shipments:

Buttons for 'Download' and 'Cancel' are located at the bottom of the form.

Figure 20: 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, as will soon be phased out as it’s functionality is re-hosted in the “new” application suite.

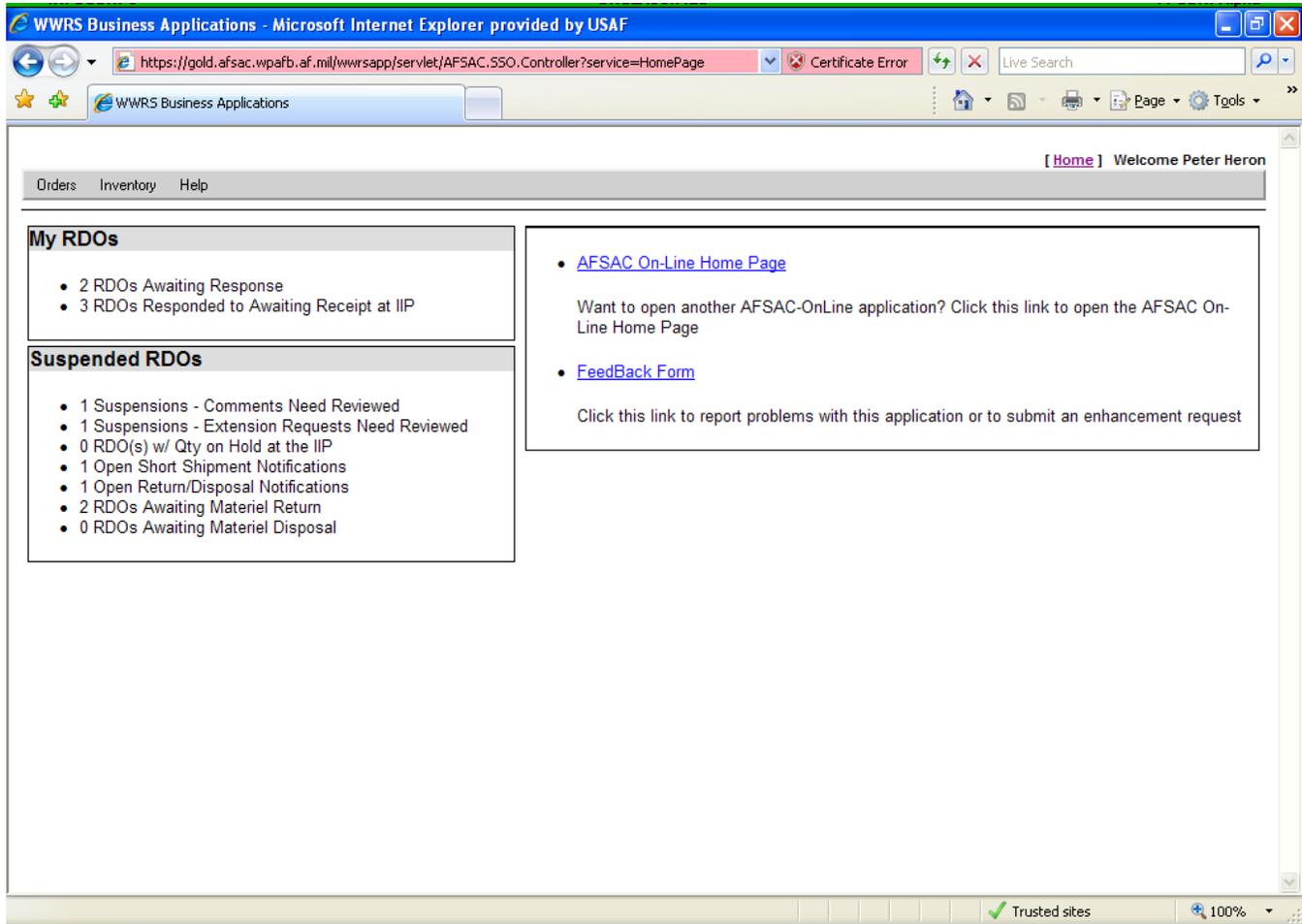


Figure 21: RDO Manager

## 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. 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.

### 10.5.1.1 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.

**Open RDO** A RDO that has been created and released to the seller. An Open RDO is the seller’s authorization to ship the material to the IIP.

The screenshot shows a web browser window titled "WWR5 Business Applications - Microsoft Internet Explorer provided by USAF". The address bar contains the URL: [https://gold.afsac.wpafb.af.mil/wwr5app/servlet/AFSAC\\_SSO.Controller?service=RDOsearchParms&](https://gold.afsac.wpafb.af.mil/wwr5app/servlet/AFSAC_SSO.Controller?service=RDOsearchParms&). The browser shows a "Certificate Error" and a "Live Search" box. The main content area displays a navigation menu with "Orders", "Inventory", and "Help". Under "Orders", there is a sub-menu with "RDOs", "By Status", "Open", "Cancel / Extension / Comments", and "Respond (Shipping Information)". The "RDOs" sub-menu is expanded, showing "Shipments", "Short Shipment Notifications", and "Return/Disposal Notifications". The "Open" option is selected, leading to the "Find Redistribution Orders (RDO)" page. The page has a header with "[ Home ] Welcome Peter Heron". The main content area is titled "Enter query criteria used to search your Orders" and contains a search form with the following fields: "Account:" (dropdown), "Seller Identifier:" (dropdown), "RDO Number:" (text input), "NIIN:" (text input), and "Lot Identifier:" (dropdown). Below the fields are "Find Orders" and "Clear" buttons, and a note "\* Mandatory". The browser's status bar at the bottom shows the URL <https://gold.afsac.wpafb.af.mil/wwr5app/servlet/>, a "Trusted sites" icon, and a "100%" zoom level.

Figure 22: Search RDOs

### 10.5.1.2 List Open RDOs

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

WWRS Business Applications - Microsoft Internet Explorer provided by USAF

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

WWRS Business Applications

[ Home ] Welcome Peter Heron

Orders Inventory Help

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

**Redistribution Orders (Records 1-5 of 5)**

RDO Line	Seller	Released On	NSN	UJ	QUPC	Part Number	CAGE Code	Cond Code	Item Name	Status	Lot Id	N	Order Value	WWRS Charge	Net Proceeds	Qty Due In	Awaiting Shipping Info	
DYYX447134W001 (1)	LAKE	16 May 2007	4730005417511SX	EA	1		79326	A	COUPLING HALF, QUICK DISCONNECT	OK	1241000-*		\$1,484.55	\$221.58	\$1,262.97	1	N	<a href="#">[Cancel]</a>
DYYX447135W001 (1)	LAKE	17 May 2007	5935011027169EH	EA	0		00624	A	CLAMP, CABLE, ELECTRICAL CONNECTOR	OK	1023518-*		\$119.40	\$32.43	\$86.97	15	N	<a href="#">[Cancel]</a>
PYYO446287W001 (1)	ORANGE	20 Oct 2006	5220009178948RN	EA	1	21C3062G001		A	GAGE, PROFILE	ER			\$231.75	\$60.12	\$171.63	1	N	<a href="#">[Cancel]</a>
PYYO445189W007 (1)	ORANGE	12 Jul 2005	5306001841533SX	EA	1	MS9565-04		A	BOLT, MACHINE	OK			\$126.36	\$68.85	\$57.51	162	Y	<a href="#">[Cancel]</a>
PYYO447151W001 (1)	ORANGE	05 Jun 2007	5315009806188SX	EA	A	LW1472-1		A	PIN, QUICK RELEASE	OK			\$600.00	\$133.24	\$466.76	30	Y	<a href="#">[Cancel]</a>

Done Trusted sites 100%

Figure 23: RDO Search List

### 10.5.1.3 Cancel Open RDOs

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

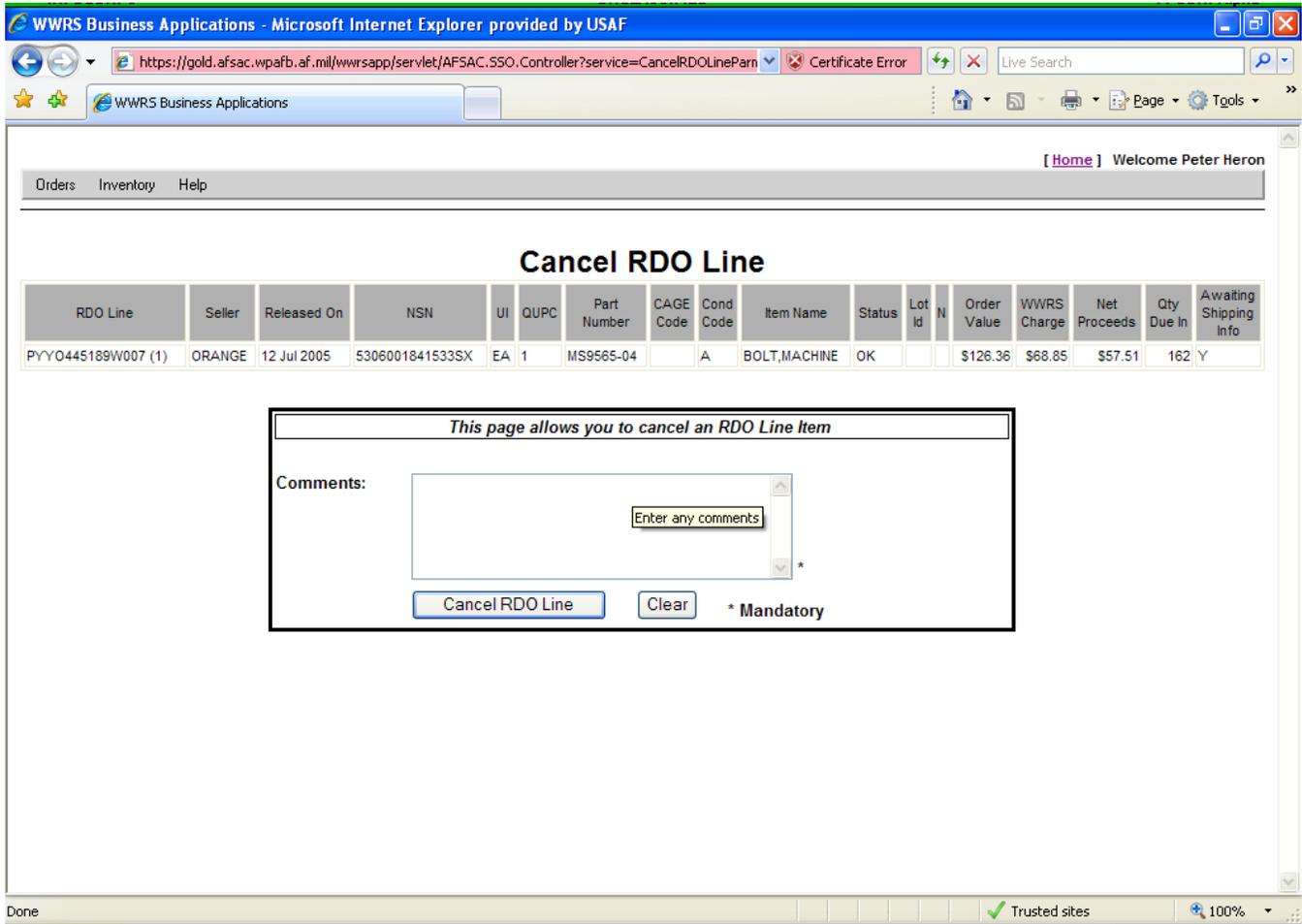


Figure 24: RDO Response – Cancel

### 10.5.1.4 Request Extension on Open RDOs

By default, response to an RDO, either positive (shipping instructions) or negative (cancellation) must be provided within 30 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 120 days will be cancelled automatically, regardless of availability of material from another source. By requesting an 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, an open ended extension (on the expiration of the RDO) is granted (no expiration date)

### 10.5.1.5 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.

The Upload Dataset 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.

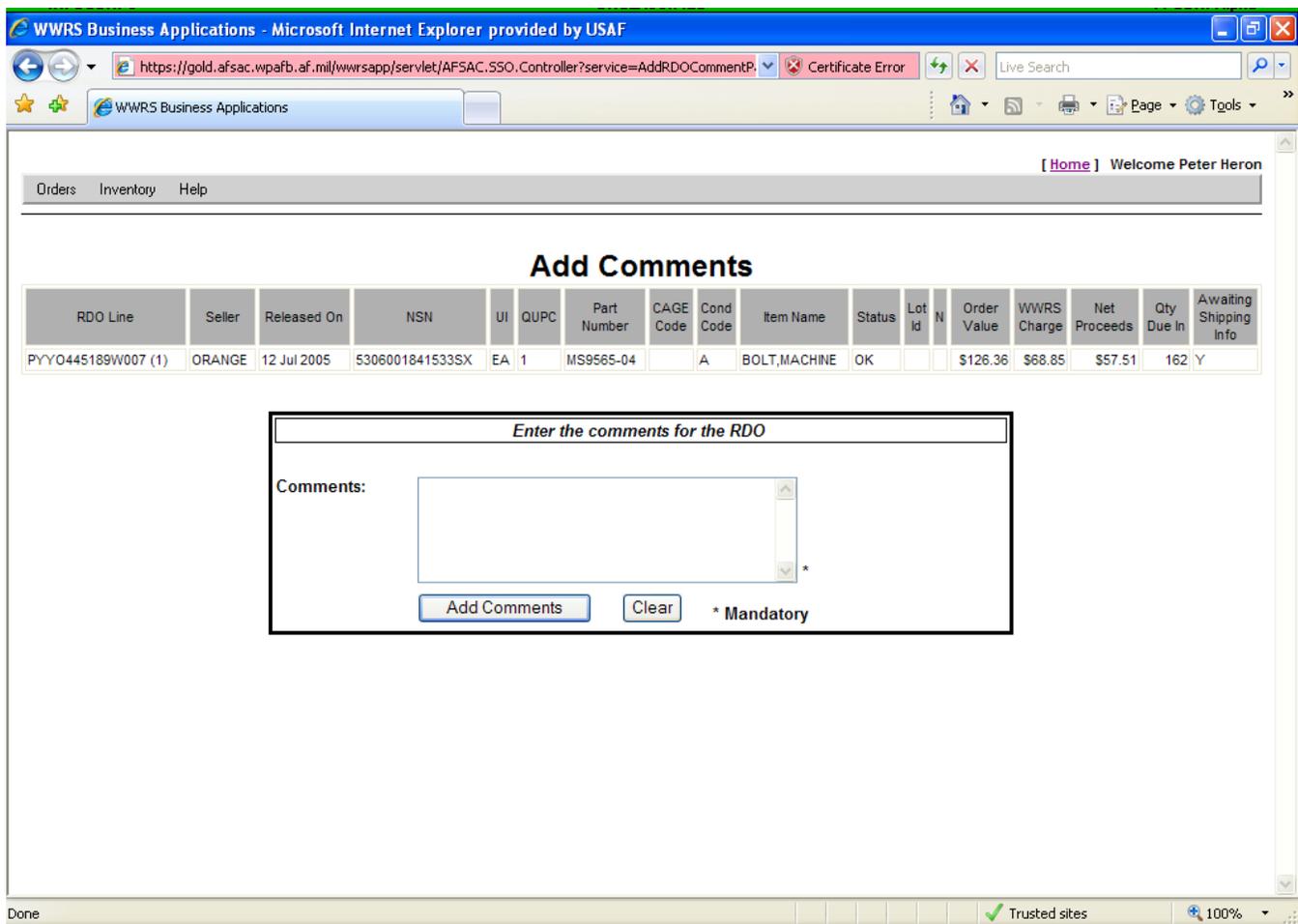


Figure 25: Add RDO Comments

### 10.5.1.6 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). Although not required, a seller assumes the risk that if no response is provided, the RDO may be cancelled after 30 days of receipt of the RDO and no response.

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

#### 10.5.1.6.1 Provide Date Shipped and Box Number

There are 2 menu options that can be selected to display 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.

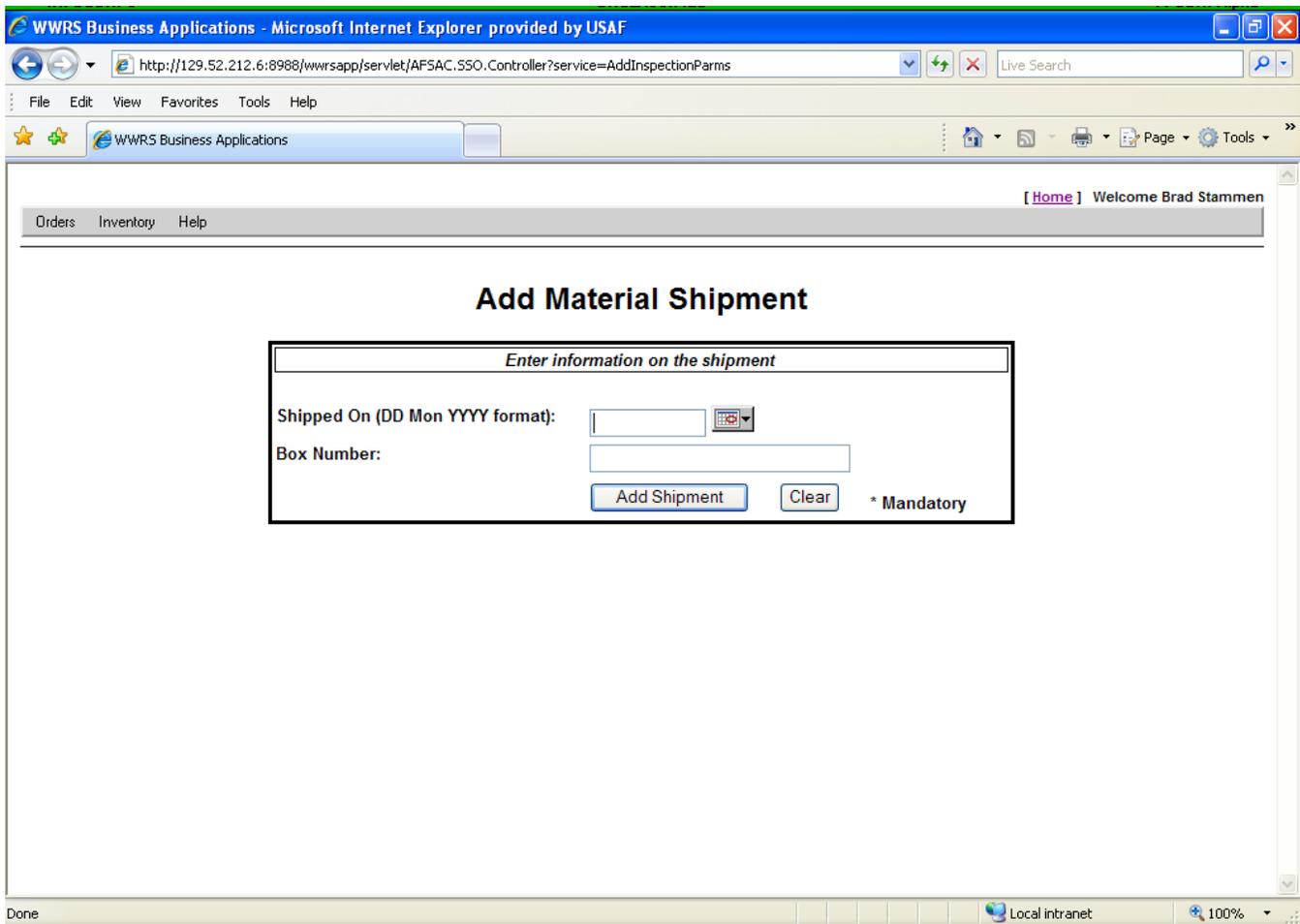


Figure 26: RDO Response – Ship Date / Box Number

### 10.5.1.6.2 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). Notice the title of the button in top right hand corner of the displayed list will have the box number provided in Section 10.5.1.6.1, Provide Date Shipped and Box Number. 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”)

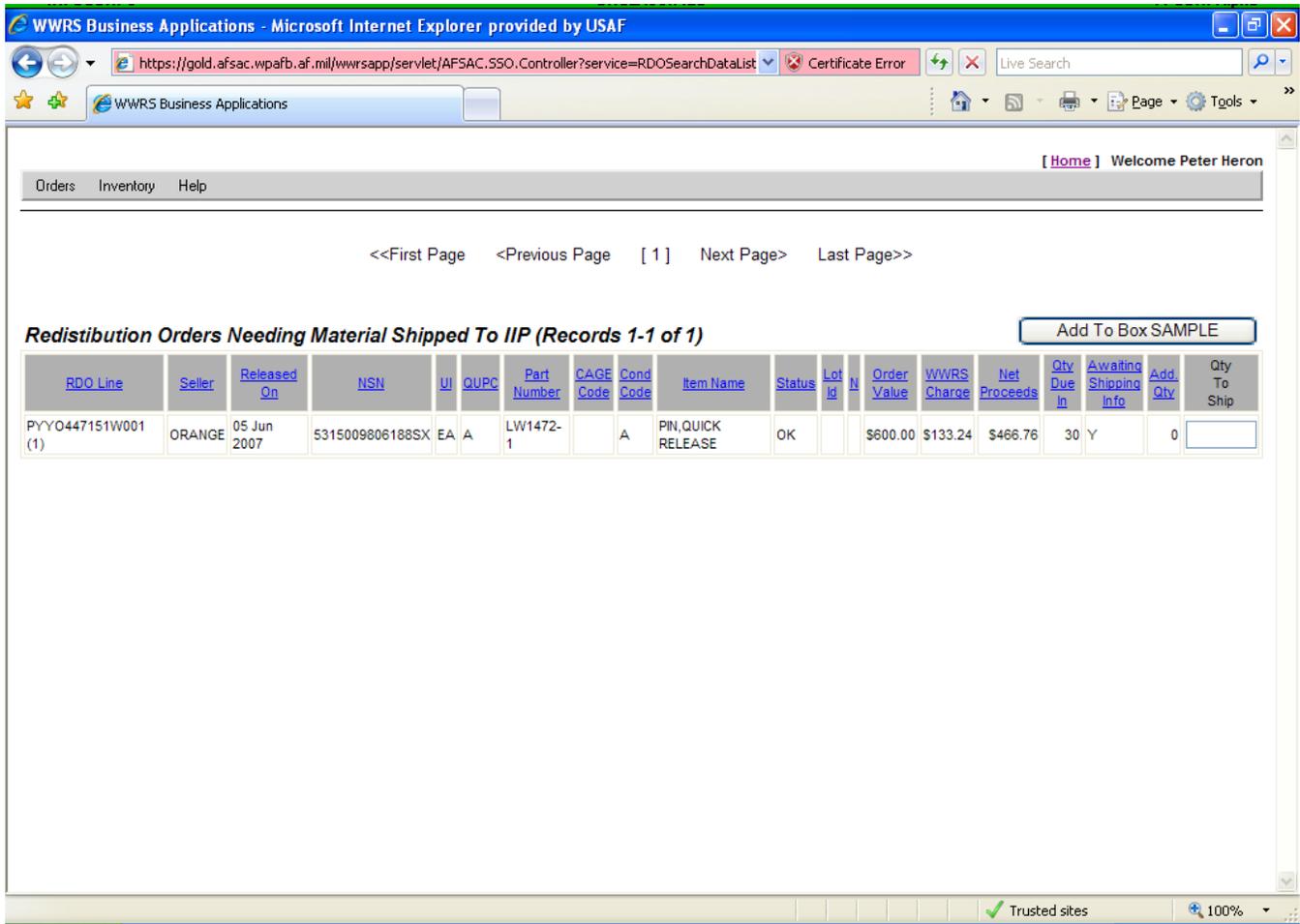


Figure 27: RDO Response – Provide Quantity Shipped

## 10.5.2 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 7 days. If no action is taken in 7 days, an automatic response of a 0 quantity will be provided.

### 10.5.2.1 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.

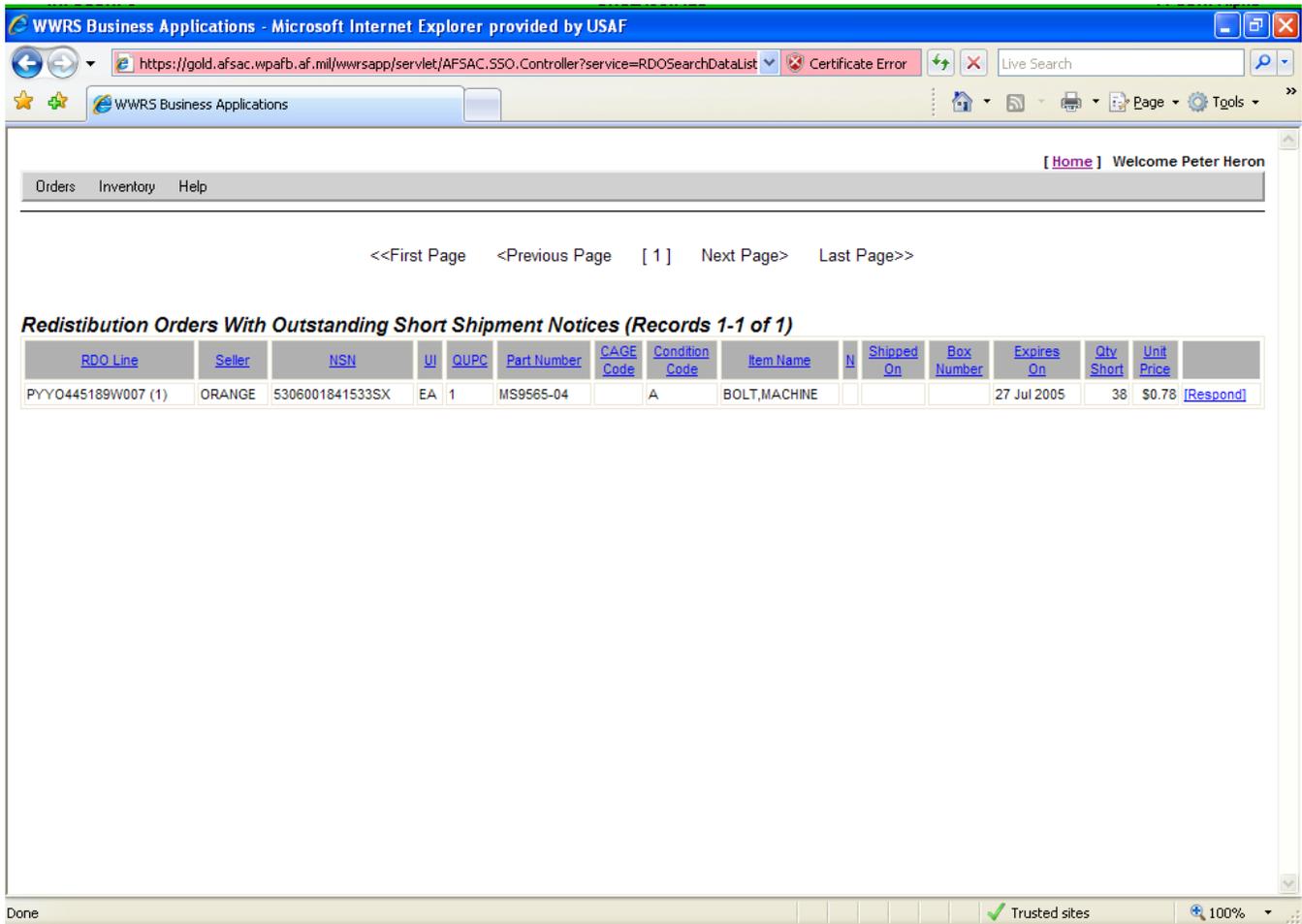


Figure 28: Open Short Shipments

### 10.5.2.2 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 (you must provide shipment information again).

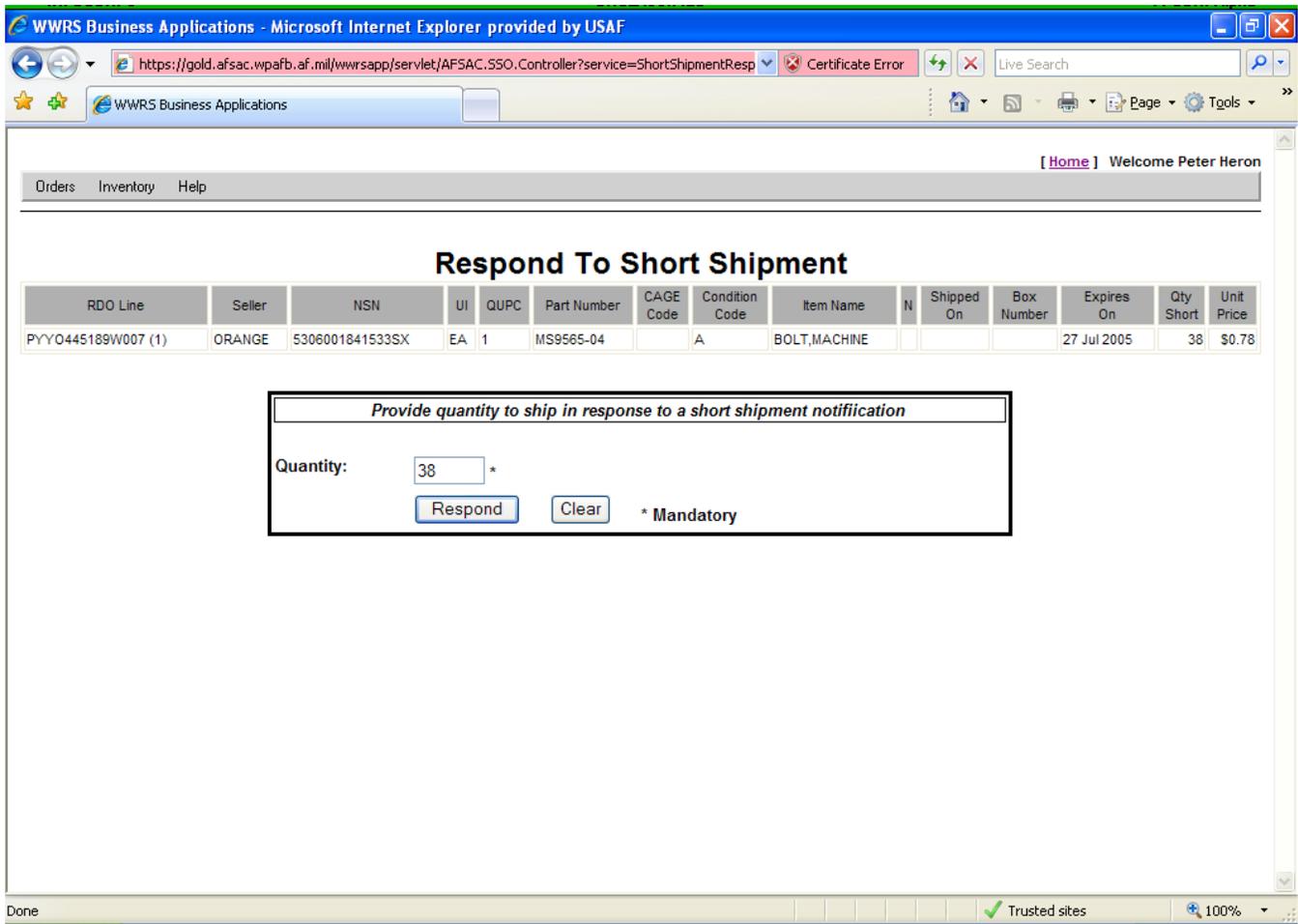


Figure 29: Respond to Short Shipment

### 10.5.3 Return/Disposal Notifications

A Return/Disposal Notification is sent to the seller when a shipment received by the IIP contained materiel 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 4 reasons:

The materiel received was broken

The materiel received was not the materiel required on the RDO

The materiel was above and beyond the quantity ordered

The materiel was above and beyond the quantity ordered and was also broken.

#### 10.5.3.1 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 materiel.

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

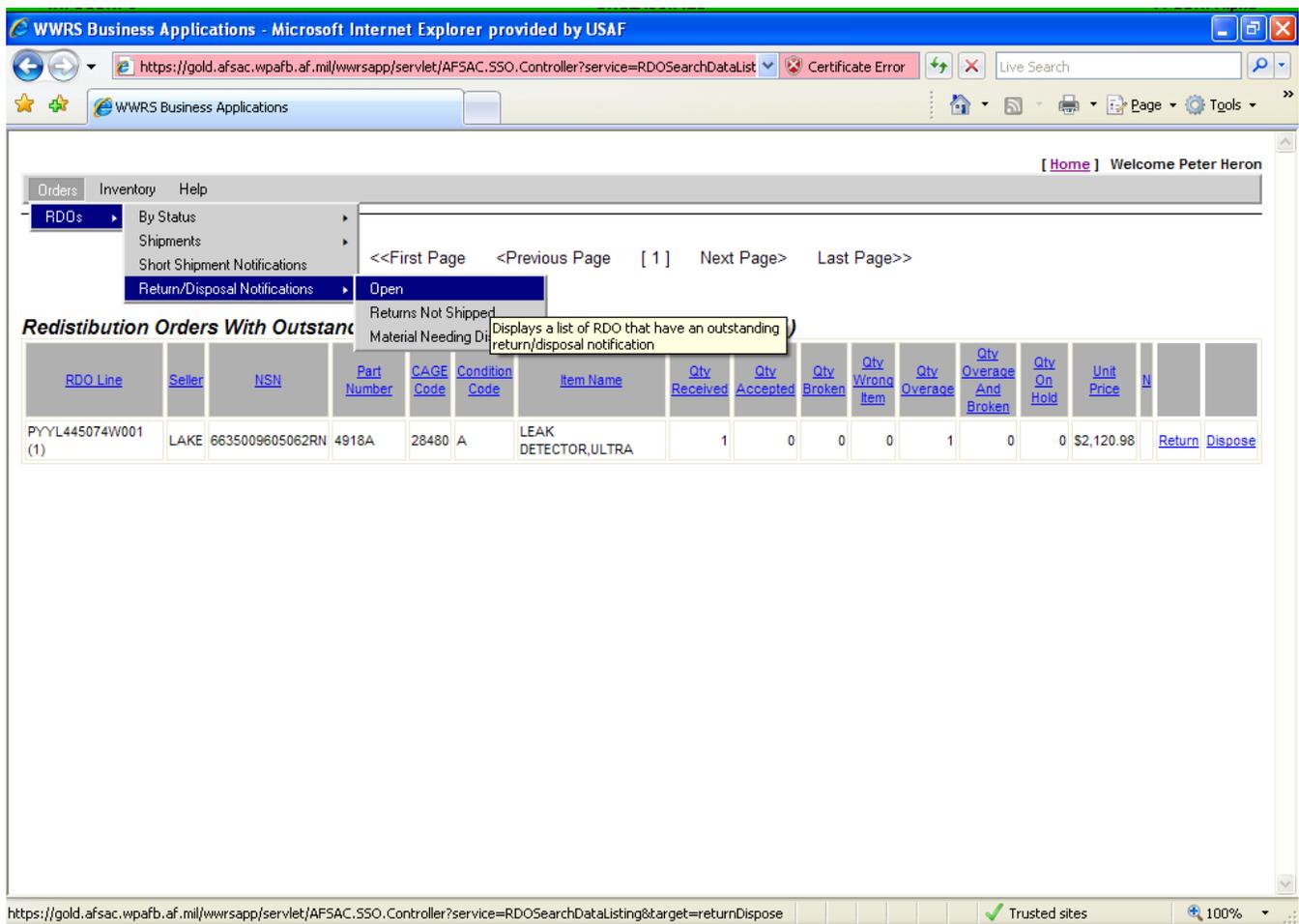


Figure 30: Return/Disposal Notifications

### 10.5.3.2 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.

WWRs Business Applications - Microsoft Internet Explorer provided by USAF

https://gold.afsac.wpafb.af.mil/wrsapp/servlet/AFSAC.SSO.Controller?service=RDOSearchDataList

WWRs Business Applications

[ Home ] Welcome Peter Heron

Orders Inventory Help

RDOs

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

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

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

Return RDO Number	Seller	NSN	Part Number	Code	Code	Returned	Price	Qty Accepted	Qty Broken	Qty Wrong Item	Qty Overage	Qty Overage And Broken
PYYL445074R001	LAKE	6635009605062RN	4918A	28480	A	1	\$2,120.98	-1	0	1	0	0
PYYL445119R001	LAKE	4920011410974RN	18910480004	89944	A	1	\$45,886.50	-1	0	1	0	0

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

https://gold.afsac.wpafb.af.mil/wrsapp/servlet/AFSAC.SSO.Controller?service=RDOSearchDataListing&target=returnNotShipped

Trusted sites 100%

Figure 31: List Materiel Not Yet Returned

### 10.5.3.3 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.

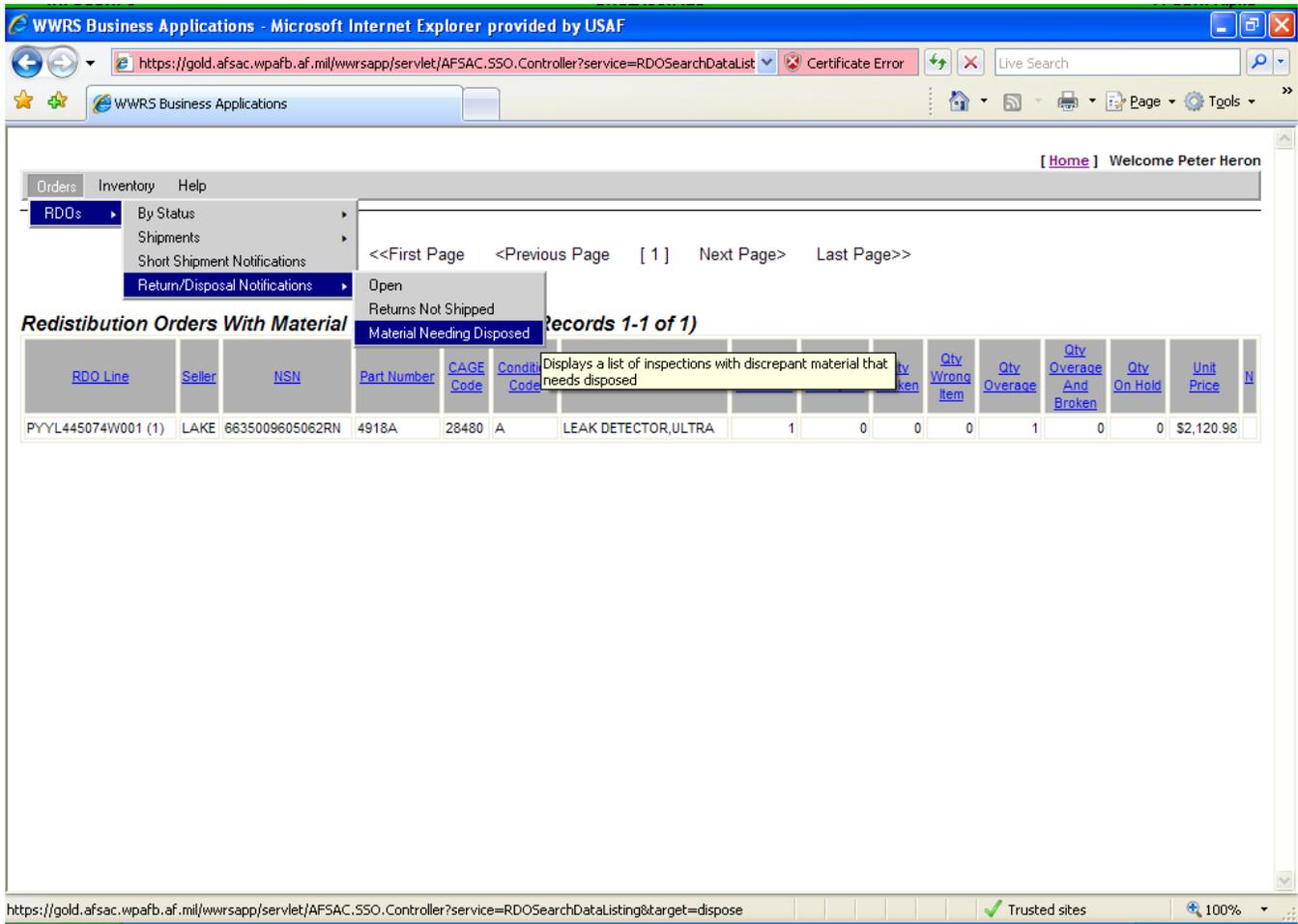


Figure 32: List Materiel Not Yet Disposed

## 10.5.4 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 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 Upload Dataset utility, discussed later in this document, can be used to upload a text file of multiple offers to be reserved. The formats required for each transaction are defined in Appendix A – Dataset Upload Formats.

### 10.5.4.1 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.

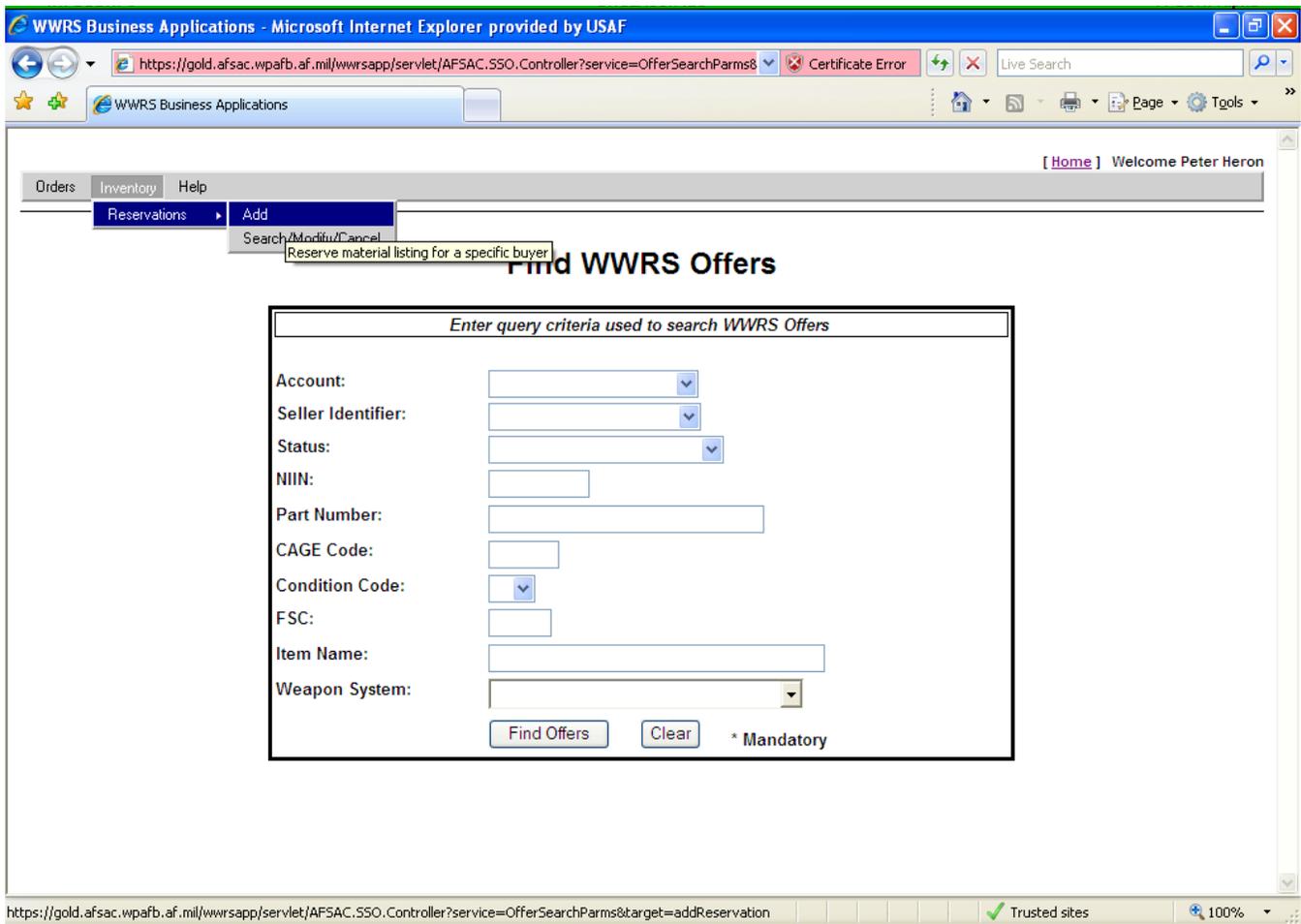


Figure 33: Search Offer To Reserve

### 10.5.4.2 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.

WWR5 Business Applications - Microsoft Internet Explorer provided by USAF

https://gold.afsac.wpafb.af.mil/wwr5app/servlet/AFSAC\_SSO\_Controller?service=OfferSearchDataLis

WWR5 Business Applications

[ Home ] Welcome Peter Heron

Orders Inventory Help

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

**Offers (Records 1-250 of 6681)**

Seller Identifier	FSC	NIN	MMC	Item Name	Part Number	CAGE Code	Condition Code	Qty	Price	DOD Price	Unit of Issue	Qty Unit Pack Code	Status	Remarks	
LAKE (YY - NAVAIR)	4920	010357082		FIXTURE,HOLDING	123SME50441-1		A	1	\$6,069.00	\$7,140.00	EA	1	A		[Reserve]
LAKE (YY - NAVAIR)	4920	010313399		PANEL,INTERCONNECTI	123SAV52175-1		A	1	\$5,000.00	\$5,000.00	EA	1	A		[Reserve]
LAKE (YY - NAVAIR)	4920	010248832		ADAPTER,CABLE BREAKOUT	123SAV56076-1		A	2	\$12,300.00	\$12,103.00	EA	1	A		[Reserve]
LAKE (YY - NAVAIR)	4920	010166492		ADAPTER SET	123SAV54402-1		A	2	\$10,410.00	\$10,410.00	EA	1	A		[Reserve]
LAKE (YY - NAVAIR)	4920	010107048		ADAPTER SET	123SAV54410-1		A	1	\$4,545.00	\$4,472.00	EA	1	A		[Reserve]
LAKE (YY - NAVAIR)	4920	010107049		ADAPTER SET	123SAV54414-1		A	1	\$2,778.00	\$2,733.00	EA	1	A		[Reserve]
LAKE (YY - NAVAIR)		010107058			123SAV54028-1		A	1	\$3,190.00				A		[Reserve]
LAKE (YY - NAVAIR)	4920	010107062		ADAPTER SET	123SAV54408-1		A	1	\$3,913.00	\$3,851.00	EA	1	A		[Reserve]
LAKE (YY - NAVAIR)	6625	010049061		ADAPTER,CABLE BREAKOUT	123SAV54038-1		A	1	\$6,371.00	\$6,269.00	EA	1	A		[Reserve]
ORANGE (YY - NAVAIR)	1650	009982970		SWIVEL JOINT,HYDRAULIC,AIRCRAFT	L39000-3		A	2	\$797.00	\$745.00	EA	1	A		[Reserve]
ORANGE (YY - NAVAIR)	5210	009999422		GAGE,CANNON BORE EROSION	2537766		A	2	\$1.00	\$0.00	EA	0	A		[Reserve]

Trusted sites 100%

Figure 34: Search Offer To Reserve

### 10.5.4.3 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.

#### Lot Identifier

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.

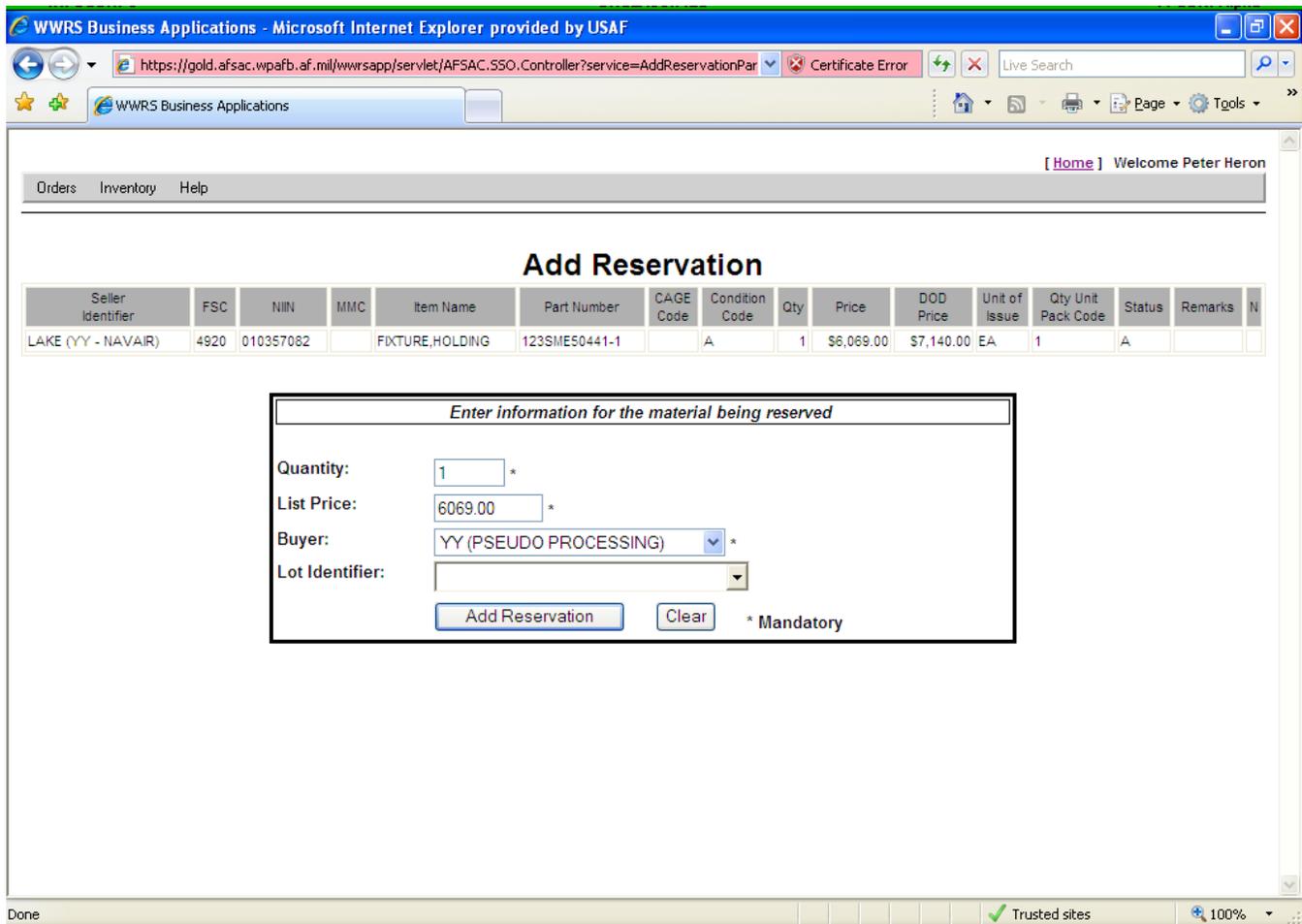


Figure 35: Provide Reservation Details

### 10.5.4.4 Search Existing Reservations

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

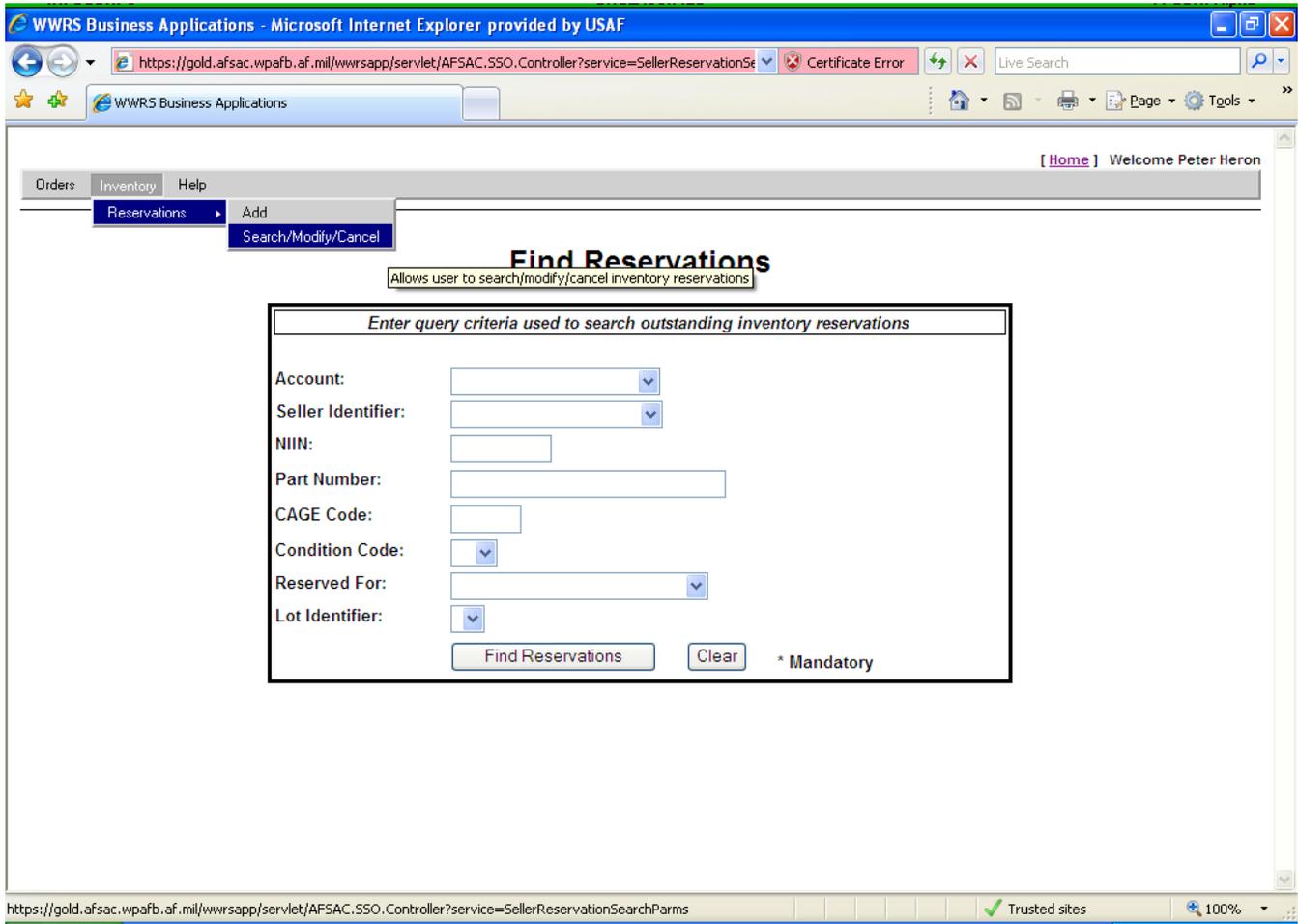


Figure 36: Search Reservations

### 10.5.4.5 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.

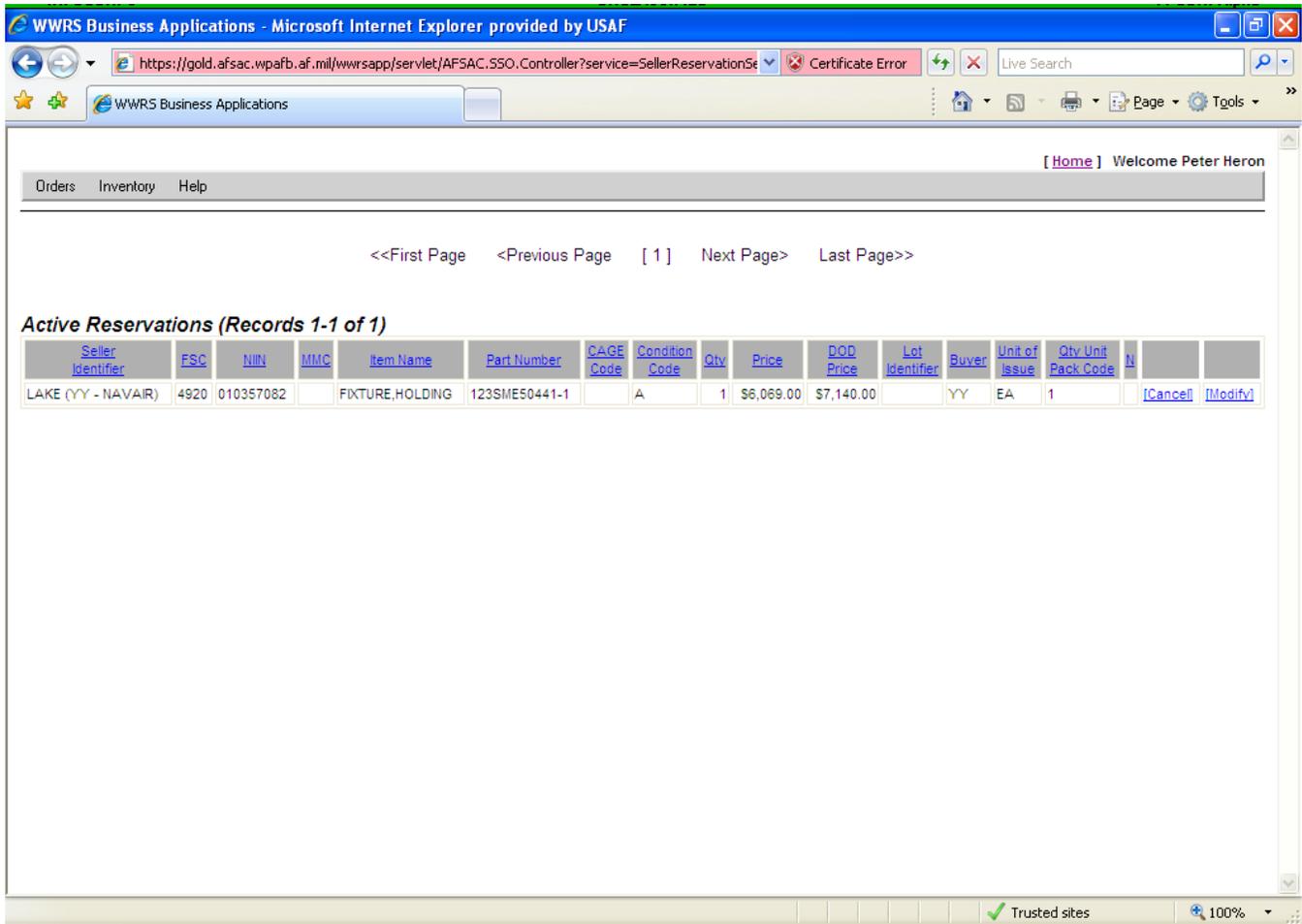


Figure 37: Reservation Results

### 10.5.4.5.1 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.

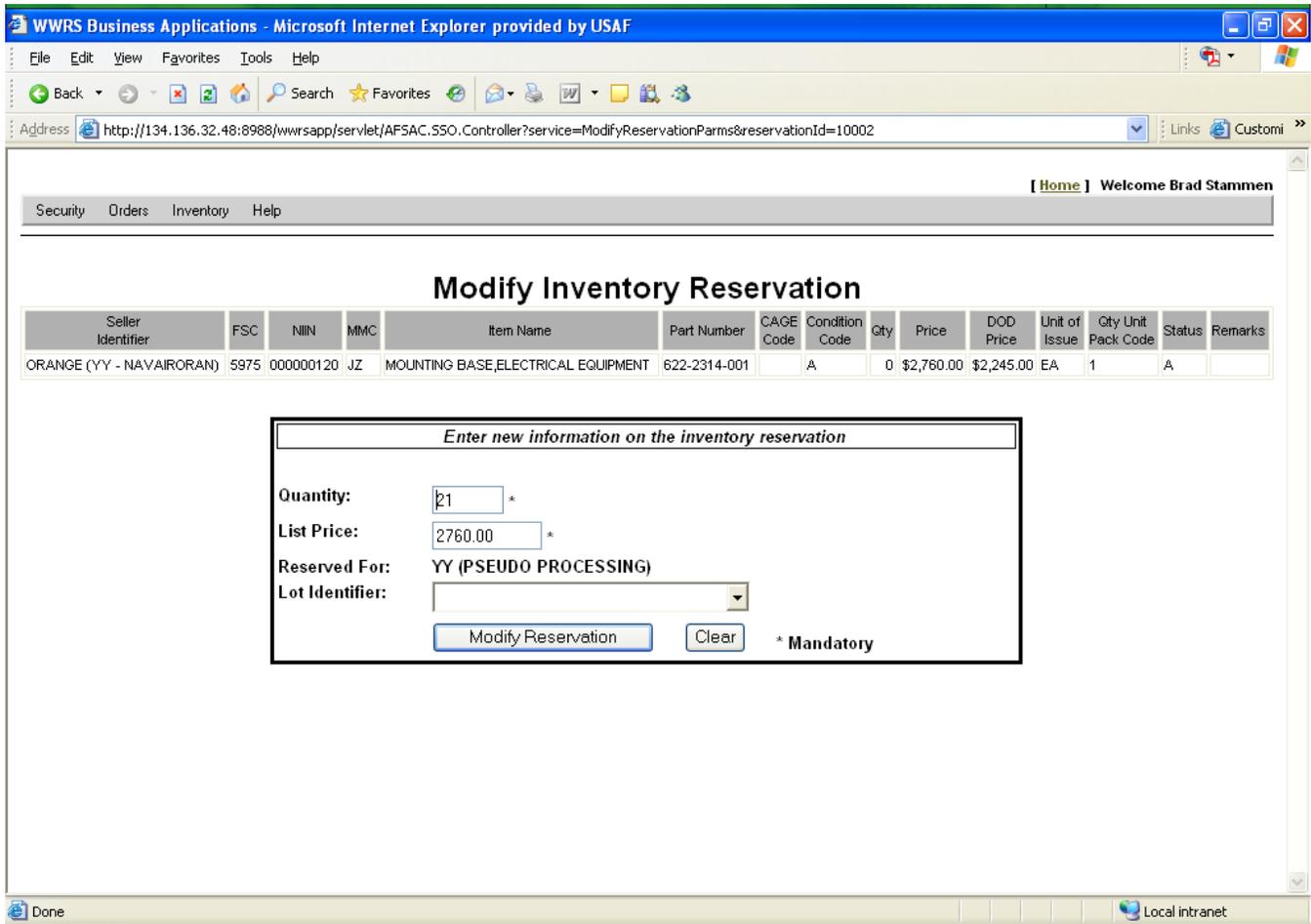


Figure 38: Modify Reservation

### 10.5.4.5.2 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:

<b>Column Name</b>	<b>Column Definition</b>
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 2 different ways.

The first displays the current inventory in a “Stoplight” format. By choosing this option, the displayed report breaks down the inventory in 3 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 second displays the current inventory by WWRS transfer eligibility status. There are 3 different statuses used in WWRS

- Eligible: The item has been determined eligible for sale via WWRS
- Review Required: Determination of eligibility yet undecided. Awaiting WWRS PMO decision.
- Not Eligible: The item has been determined ineligible for sale via WWRS. However, should the associated classification(s) of the item change (FSC, CIIC, etc...), the item will be re-evaluated.

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 “View Inventory 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

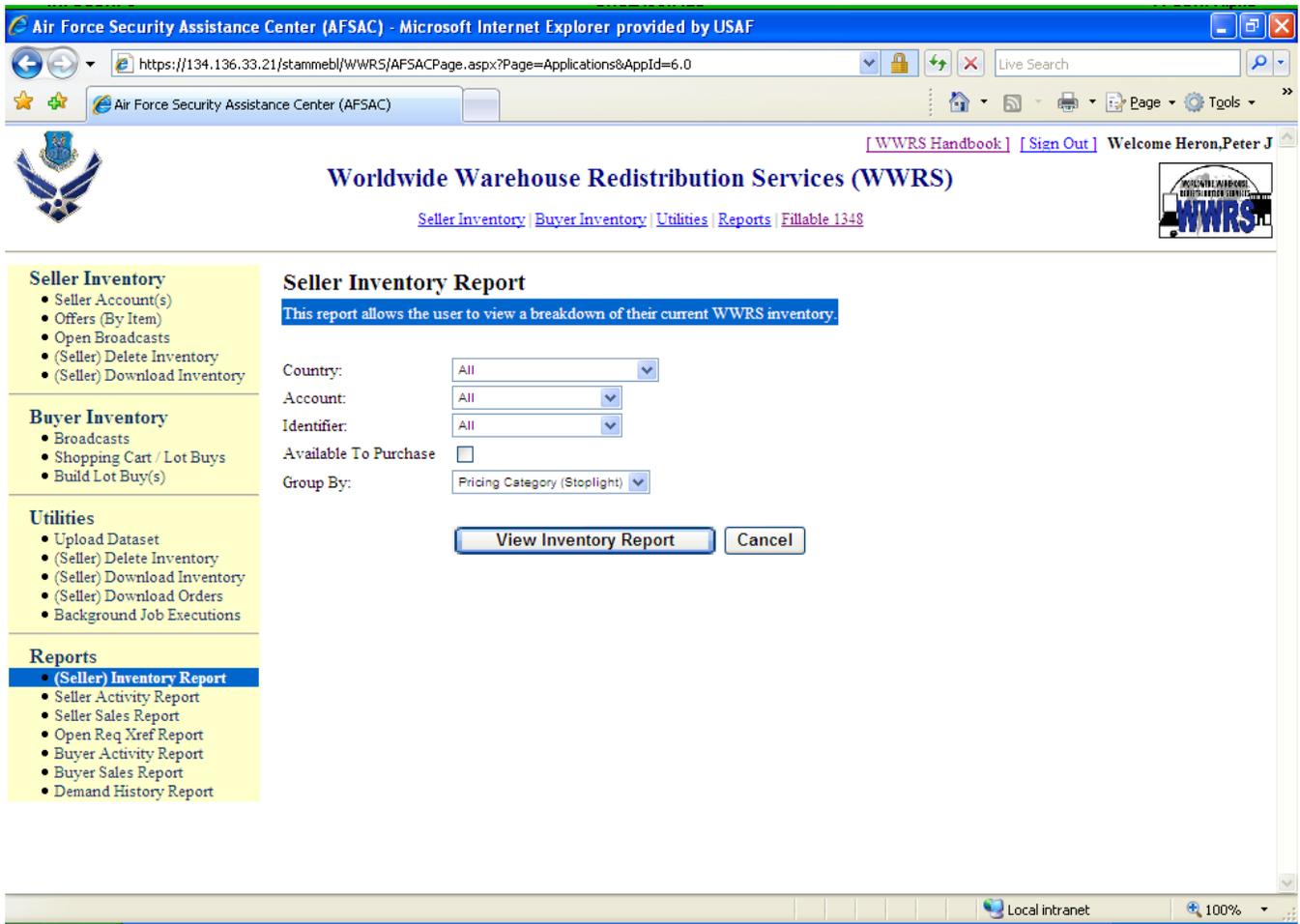


Figure 39: Seller Inventory Report Parameter Screen

### 10.6.1.1 Displayed Summary Report

The following columns of data are displayed in the summary reports (that have not been defined **Error! Reference source not found.**):

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 in the top right corner of the 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.

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).

### 10.6.1.1.1 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.

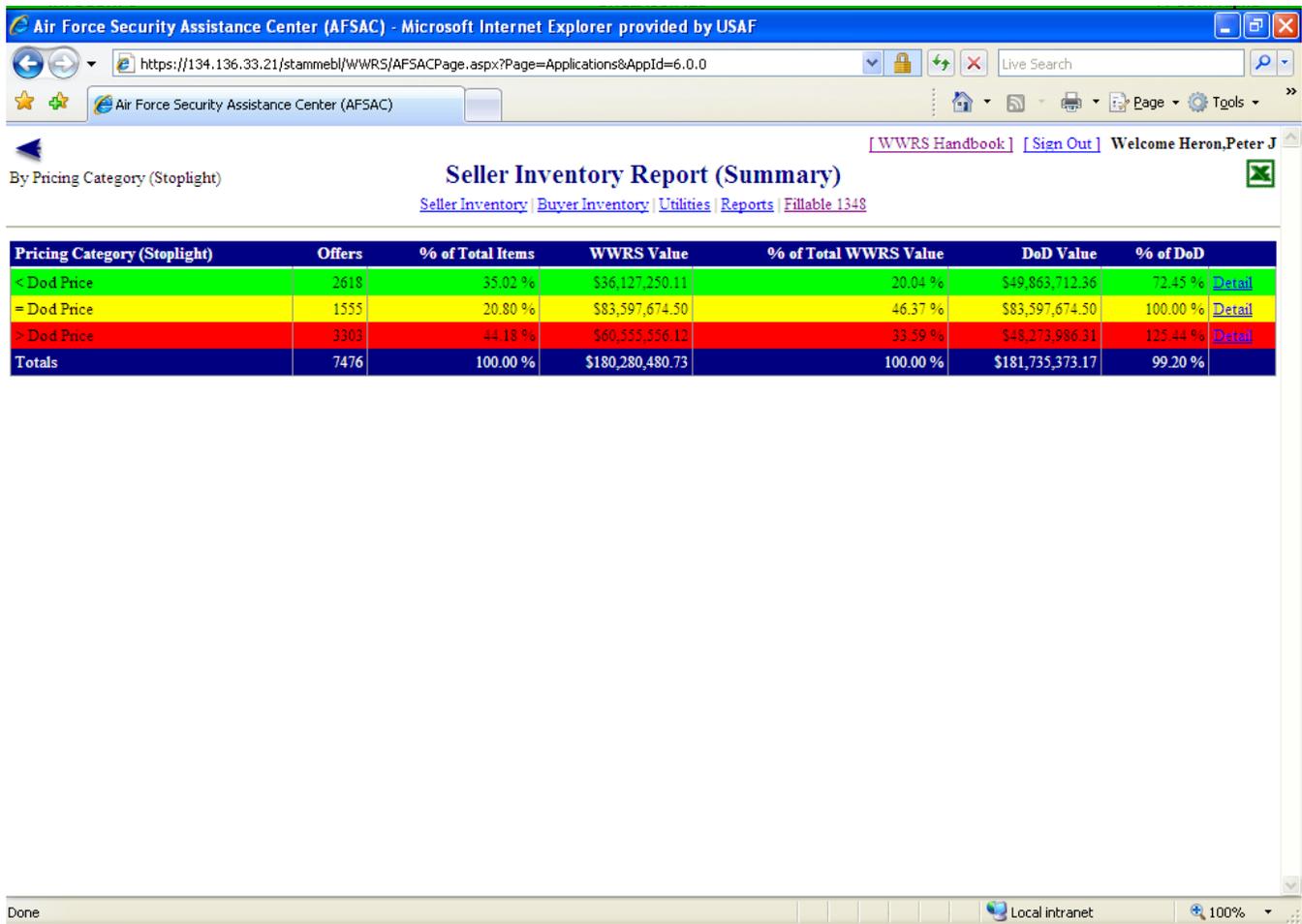


Figure 40: Seller Inventory Summary Report (Stoplight)

### 10.6.1.1.2 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.
Review Required	This category contains a summary of the inventory in which the eligibility of the item is currently being reviewed by the WWRS PMO.



Figure 41: Seller Inventory Summary Report (Item Status)

### 10.6.1.2 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 (that have not been defined **Error! Reference source not found.**):

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

Item Status: Eligible

**Seller Inventory Report**

[Seller Inventory](#) | [Buyer Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

Page 1 of 27

FSC	NIIN	MMC	Status	Approved To List	Restriction Requires Review	Part Number	CAGE Code	Condition Code	Item Name	Qty	Unit Price	DoD Price	% Of DoD
5975	000000120	JZ	A	Y		622-2314-001		A	MOUNTING BASE,ELECTRICAL EQUIPMENT	21	\$2,760.00	\$2,245.00	122.94 %
5342	000012492	CN	A	Y		6869825		A	BRACKET,FUEL TUBE T	28	\$5.00	\$7.36	67.94 %
5342	000012502	SX	A	Y		216-53408-5		A	BRACKET, QUICK DISC	20	\$11.00	\$27.59	39.87 %
1560	000012503	A	A	Y		215-20089-2		A	PANEL,STRUCTURAL,AIRCRAFT	3	\$478.00	\$511.27	93.49 %
5306	000014849	SX	A	Y		AN9-11A		A	BOLT,MACHINE	16	\$2.00	\$1.51	132.45 %
6130	000015611	SO	A	Y		605238-3		A	POWER SUPPLY	1	\$948.00	\$2,334.56	40.61 %
5325	000016860	SX	A	Y		6865535		A	INSERT,SCREW THREAD	22	\$15.00	\$11.20	133.93 %
5841	000017085		A	Y		607380-3		A	DETECTOR, POWER	1	\$5,300.00	\$5,648.56	93.83 %
5342	000035602	CN	A	Y		6868753		A	BRACKET,SWITCH MOUN	20	\$77.00	\$104.81	73.47 %
5331	000036674		A	Y		MS29513-18		A	O-RING	36	\$1.00	\$0.00	
4920	000038865	EE	A	Y		123SME50069-1		A	HOLDING FIXTURE,INT	1	\$8,000.00	\$8,000.00	100.00 %
1560	000039062	GA	A	Y		215-20450-12		A	LONGERON	12	\$2,380.00	\$1,563.00	152.27 %
2840	000039760		A	Y		6869579-4		A	BRACKET ASSEMBLY,VA	11	\$7.00	\$6.89	101.60 %
5985	000040105	EH	A	Y		P175SSC		A	ADAPTER,WAVEGUIDE	1	\$148.00	\$270.48	54.72 %
5120	000041299		A	Y		K604053-1		A	WRENCH,SPECIAL	2	\$190.00	\$0.00	
2915	000041747	SX	A	Y		6875195		A	FILTER ASSEMBLY, FU	6	\$83.00	\$87.84	94.49 %
2840	000043749	CN	A	Y		6867995		A	BRACKET ASSEMBLY,TU	32	\$7.00	\$7.64	91.62 %
6008	000043855	IZ	A	Y		13005-60001		A	CIRCUIT BOARD ASSEMBLY	3	\$3,170.00	\$1,750.00	181.14 %

Figure 42: Seller Inventory Detail Report

## 10.6.2 Seller Activity Report

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

The Seller Activity Parameter Screen permits the user to apply criteria parameters to the report. When all parameters are selected, click the "View Activity 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 Identifier	This list contains all WWRS accounts to which the user has access. 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.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammebl/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.1

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

## Worldwide Warehouse Redistribution Services (WWRS)

[Seller Inventory](#) | 
 [Buyer Inventory](#) | 
 [Utilities](#) | 
 [Reports](#) | 
 [Fillable 1348](#)

**Seller Inventory**

- Seller Account(s)
- Offers (By Item)
- Open Broadcasts
- (Seller) Delete Inventory
- (Seller) Download Inventory

**Buyer Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Upload Dataset
- (Seller) Delete Inventory
- (Seller) Download Inventory
- (Seller) Download Orders
- Background Job Executions

**Reports**

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

### Seller Activity Report

This report will show WWRS activity over a specified period of time.

Country:

RDO Number (Last Eight):

Account:

Identifier:

Lot Identifier:

Price Range Between:  and

Orders Created Between:  And

Local intranet 100%

**Figure 43: Seller Activity Report Parameter Screen**

### 10.6.2.1 Displayed Report (Summary)

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 in the top right corner of 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.

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 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.

<b>Category Name</b>	<b>Definition</b>
Open On Hold	The age is the average age (in days) from the date the notification was sent to the seller (via email) to today. 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 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:

<b>Column Name</b>	<b>Report Specific Information</b>
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:

<b>Column Name</b>	<b>Report Specific Information</b>
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 is 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:

1. Cancellation Rate  $\leq 10\%$ . If criteria is met, 2 points are awarded
2. SDR Rate  $\leq .01\%$ . If criteria is met, 1 point is awarded
3. Turn Time  $\leq 48$  days. If criteria is met, 1 point is awarded

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



**Figure 44: Seller Activity Report Summary**

### 10.6.2.2 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 above, the following data is displayed (that has not already been defined **Error! Reference source not found.**):

Column Name	Report Specific Information
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.

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: https://134.136.33.21/stammel/WWR5/AF5ACPage.aspx?Page=Applications&AppId=6.1.3. The page content includes a navigation menu with links for "WWR5 Handbook", "Sign Out", and "Welcome Heron, Peter J". The main heading is "Seller Activity Report (Orders Missed)". Below the heading are links for "Seller Inventory", "Buyer Inventory", "Utilities", "Reports", and "Fillable 1348". The page is identified as "Page 1 of 3".

RDO Number	NSN	Quantity	List Price	DoD Price	Total Value	Minimum Order Value	Rejection Reason	Rejected On
	<a href="#">5930009014275EH</a>	1	\$55.28	\$55.28	\$55.28	\$300.00	MOV	24-Mar-2006
	<a href="#">5342009902401SX</a>	1	\$45.26	\$45.26	\$45.26	\$300.00	MOV	31-Mar-2006
	<a href="#">6625008777148TG</a>	1	\$95.11	\$95.11	\$95.11	\$300.00	MOV	08-Apr-2006
	<a href="#">6220002839886SX</a>	5	\$64.17	\$54.00	\$320.85	\$300.00	DOD	11-Oct-2005
	<a href="#">5342000551688</a>	10	\$5.23	\$5.23	\$52.30	\$300.00	MOV	13-Dec-2005
	<a href="#">2840011018721CN</a>	3	\$5.39	\$5.39	\$16.17	\$300.00	MOV	14-Feb-2006
	<a href="#">5331001660994SX</a>	200	\$1.00	\$0.13	\$200.00	\$0.00	MOV	19-Aug-2004
	<a href="#">5331001660969SX</a>	500	\$0.13	\$0.12	\$65.00	\$0.00	MOV	28-Oct-2004
	<a href="#">5331008758288SX</a>	2	\$1.00	\$0.45	\$2.00	\$0.00	MOV	02-Sep-2004
	<a href="#">5331001661001SX</a>	5	\$0.13	\$0.12	\$0.65	\$0.00	MOV	21-Oct-2004
	<a href="#">5331004985733SX</a>	10	\$1.00	\$0.08	\$10.00	\$0.00	MOV	12-Aug-2004
	<a href="#">5331001661062SX</a>	200	\$1.00	\$0.13	\$200.00	\$0.00	MOV	19-Aug-2004
	<a href="#">5355009903173SX</a>	30	\$2.00	\$2.23	\$60.00	\$0.00	MOV	21-Oct-2004
	<a href="#">5331004985733SX</a>	50	\$0.08	\$0.08	\$4.00	\$0.00	MOV	28-Oct-2004
	<a href="#">8345006739992</a>	25	\$0.80	\$0.80	\$20.00	\$0.00	MOV	28-Oct-2004
	<a href="#">5331002500230SX</a>	1000	\$0.08	\$0.08	\$80.00	\$0.00	MOV	04-Nov-2004
	<a href="#">5995011249989EH</a>	2	\$47.00	\$43.59	\$94.00	\$0.00	MOV	04-Nov-2004
	<a href="#">1650005547430</a>	15	\$2.00	\$2.40	\$30.00	\$0.00	MOV	04-Nov-2004
	<a href="#">6240012620147SX</a>	30	\$7.00	\$7.19	\$210.00	\$0.00	MOV	04-Nov-2004
	<a href="#">433000773774</a>	16	\$3.00	\$3.75	\$48.00	\$0.00	MOV	04-Nov-2004

Figure 45: Seller Activity Report Orders Missed Detail

### 10.6.2.3 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 above, the following data is displayed (that has not already been defined **Error! Reference source not found.**):

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

Status	The status of the RDO. The following statuses are used in WWRS: <ul style="list-style-type: none"> <li>• Closed – Material (all or some) on the RDO was shipped to the buyer</li> <li>• Cancelled – The RDO was cancelled</li> <li>• Open – The RDO is still open and material is still due in at the IIP.</li> </ul>
--------	---

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: https://134.136.33.21/stammbeil/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.1.1. The page content includes a header with "Seller Activity Report (Released)" and a table of data. The table has the following columns: RDO Number, RDO Line, Identifier, Released On, NSN, Part Number, Status, Qty, Price, RDO Value, and Est WWRS Charge. The table contains 20 rows of data, each representing a different RDO entry with its associated details.

RDO Number	RDO Line	Identifier	Released On	NSN	Part Number	Status	Qty	Price	RDO Value	Est WWRS Charge
<a href="#">DYXX447134W001</a>	1	LAKE	16-May-2007	4730005417511SX		OPEN	1	\$1,484.55	\$1,484.55	\$221.58
<a href="#">DYXX447135W001</a>	1	LAKE	17-May-2007	5935011027169EH		OPEN	15	\$7.96	\$119.40	\$32.43
<a href="#">PYYL445074W001</a>	2	LAKE	15-Mar-2005	6635009605062RN	4918A	CLOSED	1	\$2,120.98	\$2,120.98	\$249.13
<a href="#">PYYO447104W001</a>	1	ORANGE	17-Apr-2007	4730003036103SX	3605-20D	CLOSED	16	\$24.00	\$384.00	\$141.40
<a href="#">PYYO447069W001</a>	1	ORANGE	13-Mar-2007	5985006464876FZ	G36X6306	CLOSED	1	\$316.00	\$316.00	\$122.80
<a href="#">PYYL447052W001</a>	1	LAKE	09-Mar-2007	4920006026352RN	6799725	CLOSED	2	\$397.00	\$794.00	\$213.01
<a href="#">PYYO446334W001</a>	1	ORANGE	02-Dec-2006	5130004031599XN	21C760G003	CLOSED	1	\$1,056.00	\$1,056.00	\$233.93
<a href="#">PYYO446297W001</a>	1	ORANGE	27-Oct-2006	5995005031890EN	BH450	CLOSED	2	\$397.00	\$794.00	\$213.01
<a href="#">PYYO446293W001</a>	1	ORANGE	24-Oct-2006	5120009289228	215-00489-1	CLOSED	12	\$26.00	\$312.00	\$121.63
<a href="#">PYYO446287W001</a>	1	ORANGE	20-Oct-2006	5220009178948RN	21C3062G001	OPEN	1	\$231.75	\$231.75	\$60.12
<a href="#">PYYO446285W001</a>	1	ORANGE	17-Oct-2006	1560008528055SX	215-20398-1	CLOSED	2	\$3,517.00	\$7,034.00	\$703.40
<a href="#">PYYO446280W001</a>	1	ORANGE	11-Oct-2006	4730003111153SX	M85061-012A	CLOSED	16	\$34.00	\$544.00	\$176.70
<a href="#">PYYO446278W001</a>	1	ORANGE	07-Dec-2006	1660006723945MH	450-50	CLOSED	11	\$389.00	\$4,279.00	\$427.90
<a href="#">PYYO446266W001</a>	1	ORANGE	26-Sep-2006	5120006787114	STC1204	CANCELLED	5	\$85.55	\$427.75	\$152.17
<a href="#">PYYO446270W001</a>	1	ORANGE	30-Sep-2006	5120002437323	SWE67B	CLOSED	3	\$100.00	\$300.00	\$118.07
<a href="#">PYYO446251W001</a>	1	ORANGE	10-Oct-2006	6625013239584BY	A31397715	CLOSED	1	\$240.00	\$240.00	\$99.07
<a href="#">PYYO446244W001</a>	1	ORANGE	07-Sep-2006	5935004685951EH	076-003-002	CLOSED	7	\$102.55	\$717.85	\$203.98
<a href="#">PYYO446241W001</a>	1	ORANGE	01-Sep-2006	5995005031890EN	BH450	CLOSED	1	\$397.00	\$397.00	\$144.70
<a href="#">PYYO446238W001</a>	1	ORANGE	29-Aug-2006	4730006284196SX	M85061-48A	CLOSED	8	\$52.00	\$416.00	\$149.37
<a href="#">PYYO446238W002</a>	1	ORANGE	29-Aug-2006	5930004871059EH	424548-01	CLOSED	5	\$259.00	\$1,295.00	\$243.50

Figure 46: Seller Activity Report Released Detail

### 10.6.2.4 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 (that has not already been defined **Error! Reference source not found.**):

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)
Age When Received	The actual age of the RDO (received date – released date) when then material was received.

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: https://134.136.33.21/stamnebl/WWRs/AFSACPage.aspx?Page=Applications&AppId=6.2.1. The page content includes a navigation bar with links for "[WWRs Handbook]", "[Sign Out]", and "Welcome Heron, Peter J". Below this is the title "Seller Activity Report (Shipped)" and a sub-menu with links for "Seller Inventory", "Buyer Inventory", "Utilities", "Reports", and "Fillable 1348". The page is identified as "Page 1 of 2".

RDO Number	NSN	Qty Accepted	Unit Price	Material Value	WWRs Charge (\$)	WWRs Charge (%)	Seller Proceeds	Add. Charge	IIP Ship Date
<a href="#">PYYO447104W001</a>	4730003036103SX	16	\$24.00	\$384.00	\$141.40	36.82 %	\$242.60	\$0.00	25-Apr-2007
<a href="#">PYYO447069W001</a>	5985006464876FZ	1	\$316.00	\$316.00	\$122.80	38.86 %	\$193.20	\$0.00	21-Mar-2007
<a href="#">PYYL447052W001</a>	4920006026352RN	2	\$397.00	\$794.00	\$213.01	26.83 %	\$580.99	\$0.00	27-Mar-2007
<a href="#">PYYO446278W001</a>	1660006723945MH	11	\$389.00	\$4,279.00	\$427.90	10.00 %	\$3,851.10	\$0.00	17-Jan-2007
<a href="#">PYYO446334W001</a>	5130004031599MN	1	\$1,056.00	\$1,056.00	\$233.93	22.15 %	\$822.07	\$0.00	11-Dec-2006
<a href="#">PYYO446297W001</a>	5995005031890EN	2	\$397.00	\$794.00	\$213.01	26.83 %	\$580.99	\$0.00	03-Nov-2006
<a href="#">PYYO446293W001</a>	5120009289228	12	\$26.00	\$312.00	\$121.63	38.98 %	\$190.37	\$0.00	27-Oct-2006
<a href="#">PYYO446280W001</a>	4730003111153SX	16	\$34.00	\$544.00	\$176.70	32.48 %	\$367.30	\$0.00	16-Oct-2006
<a href="#">PYYO446251W001</a>	6625013239584BY	1	\$240.00	\$240.00	\$99.07	41.28 %	\$140.93	\$0.00	28-Nov-2006
<a href="#">PYYO446285W001</a>	1560008528055SX	2	\$3,517.00	\$7,034.00	\$703.40	10.00 %	\$6,330.60	\$0.00	27-Oct-2006
<a href="#">PYYO446270W001</a>	5120002437323	1	\$100.00	\$100.00	\$46.16	46.16 %	\$53.84	\$0.00	10-Oct-2006
<a href="#">PYYO446244W001</a>	5935004685951EH	7	\$102.55	\$717.85	\$203.98	28.42 %	\$513.87	\$0.00	13-Sep-2006
<a href="#">PYYO446238W002</a>	5930004871952EH	5	\$259.00	\$1,295.00	\$243.50	18.80 %	\$1,051.50	\$0.00	06-Sep-2006
<a href="#">PYYO446241W001</a>	5995005031890EN	1	\$397.00	\$397.00	\$144.70	36.45 %	\$252.30	\$0.00	06-Sep-2006
<a href="#">PYYO446240W001</a>	4820002794923BO	3	\$164.00	\$492.00	\$166.43	33.83 %	\$325.57	\$0.00	06-Sep-2006
<a href="#">PYYO446238W001</a>	4730006284196SX	8	\$52.00	\$416.00	\$149.37	35.91 %	\$266.63	\$0.00	06-Sep-2006
<a href="#">PYYO446234W001</a>	6625004953447TG	1	\$247.23	\$247.23	\$101.47	41.04 %	\$145.76	\$0.00	06-Sep-2006
<a href="#">PYYL446221W001</a>	3040008036716SX	1	\$543.00	\$543.00	\$176.52	32.51 %	\$366.48	\$0.00	06-Sep-2006
<a href="#">PYYO446228W001</a>	5310001218012SX	2000	\$0.20	\$400.00	\$145.45	36.36 %	\$254.55	\$0.00	23-Aug-2006
<a href="#">PYYO446231W002</a>	5821000974058FX	1	\$844.00	\$844.00	\$218.12	25.84 %	\$625.88	\$0.00	29-Aug-2006

Figure 47: Seller Activity Report Shipped Detail

### 10.6.2.5 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.

RDO Number	NSN	Qty Accepted	Unit Price	Material Value	WWRS Charge (\$)	WWRS Charge (%)	Seller Proceeds	Add. Charge	IIP Ship Date
<a href="#">PYYL445074W001</a>	6635009605062RN	1	\$2,120.98	\$2,120.98	\$236.67	11.16 %	\$1,884.31	\$0.00	31-May-2007

Figure 48: Seller Activity Report SDR Replacement Detail

### 10.6.2.6 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 (that has not already been defined **Error! Reference source not found.**):

Column Name	Report Specific Information
Cancelled On	The date the RDO was cancelled.
Age	The age (in days) of the RDO when cancelled.

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: https://134.136.33.21/stammel/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.1.1. The page content includes a navigation menu with links for "Seller Inventory", "Buyer Inventory", "Utilities", "Reports", and "Fillable 1348". The main heading is "Seller Activity Report (Cancelled)". Below the heading is a table with the following columns: RDO Number, RDO Line, Identifier, Cancelled On, NSN, Part Number, Age, Qty, Price, RDO Value, and Est WWRS Charge. The table contains 20 rows of data, each representing a cancelled RDO with its associated details.

RDO Number	RDO Line	Identifier	Cancelled On	NSN	Part Number	Age	Qty	Price	RDO Value	Est WWRS Charge
<a href="#">PYYO446266W001</a>	1	ORANGE	06-Oct-2006	5120006787114	STC1204	10	5	\$85.55	\$427.75	\$152.17
<a href="#">PYYL446193W001</a>	1	LAKE	17-Jul-2006	6635009665246TG	57A4243-7075TG	2	1	\$2,498.28	\$2,498.28	\$250.00
<a href="#">PYYL446154W001</a>	1	LAKE	12-Jun-2006	6625013372802RH	1502C	6	2	\$5,050.00	\$10,100.00	\$1,010.00
<a href="#">PYYL446145W001</a>	1	LAKE	01-Jun-2006	7490001640541	10608332-1	1	3	\$769.00	\$2,307.00	\$250.00
<a href="#">PYYL446152W001</a>	1	LAKE	01-Jun-2006	7490001640541	GG5747S	0	3	\$769.00	\$2,307.00	\$250.00
<a href="#">PYYL446137W001</a>	1	LAKE	30-May-2006	3431001654110	MIL-W-26946	5	1	\$184.83	\$184.83	\$79.72
<a href="#">PYYL446132W001</a>	1	LAKE	22-May-2006	6625010139900TG	AN/PRM-32A	3	1	\$1,201.00	\$1,201.00	\$240.53
<a href="#">PYYL446119W001</a>	1	LAKE	08-May-2006	6135014557947SX		5	24	\$125.00	\$3,000.00	\$300.00
<a href="#">PYYO446122W001</a>	1	ORANGE	10-May-2006	4930009215225TG	21C2376G002	8	1	\$1,049.72	\$1,049.72	\$233.58
<a href="#">PYYL446116W002</a>	1	LAKE	15-May-2006	6625011526705RH	155600	12	1	\$45,443.60	\$45,443.60	\$4,544.36
<a href="#">PYYL446118W001</a>	1	LAKE	24-May-2006	5120007571819RN	6799621	1	1	\$361.53	\$361.53	\$135.51
<a href="#">PYYL446098W001</a>	1	LAKE	09-May-2006	6625013372802RH	1502C	28	2	\$5,050.00	\$10,100.00	\$1,010.00
<a href="#">PYYL446095W001</a>	1	LAKE	06-Apr-2006	6135014557947SX		1	50	\$125.00	\$6,250.00	\$625.00
<a href="#">PYYO445307W001</a>	1	ORANGE	03-Apr-2006	6635005785286TG	DPP-30	3	1	\$455.84	\$455.84	\$158.63
<a href="#">PYYO446094W001</a>	1	ORANGE	20-Apr-2006	1680006744255SX	81-2238	1	3	\$93.00	\$279.00	\$111.65
<a href="#">PYYL446083W001</a>	1	LAKE	03-Apr-2006	5985000539111EH	3020A	3	1	\$770.50	\$770.50	\$210.39
<a href="#">PYYL446082W001</a>	1	LAKE	03-Apr-2006	6625010670413TG	8478B	3	1	\$1,497.86	\$1,497.86	\$247.41
<a href="#">PYYO446079W003</a>	1	ORANGE	24-Jul-2006	6625011197023RH	T477W	3	1	\$3,493.91	\$3,493.91	\$349.39
<a href="#">PYYO446076W001</a>	1	ORANGE	25-Apr-2006	4930009215225TG	21C2376G002	35	1	\$1,049.72	\$1,049.72	\$233.58
<a href="#">PYYO446077W002</a>	1	ORANGE	03-Apr-2006	4930007571819RN	6799708	4	1	\$302.43	\$302.43	\$143.55

Figure 49: Seller Activity Report Cancelled Detail

### 10.6.2.7 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 (that have not already been defined **Error! Reference source not found.**):

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.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammemb/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.1.2

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

### Seller Activity Report (Returned)

[Seller Inventory](#) | [Buyer Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

Page 1 of 1

Return Number	Shipped On	NSN	Part Number	Qty Returned	Unit Price	Material Value	Freight Charge	WWRS Charge	Carrier	TCN
<a href="#">PYYL446098R001</a>	09-May-2006	6625013372802RH	1502C	1	\$5,050.00	\$5,050.00	\$8.69	\$250.00	UPS	<a href="#">1Z4914570310391225</a>
<a href="#">PYYO445301R001</a>	24-Feb-2006	4920010436321TG	18910310000	1	\$613.80	\$613.80	\$4.93	\$188.88	UPS	<a href="#">1Z4914570310384278</a>
<a href="#">PYYO445055R001</a>	02-Nov-2005	5331001661060SX	M83248 /1-112	50	\$0.17	\$8.50	\$0.00	\$0.00	UPS	<a href="#">1Z4914570310371729</a>
<a href="#">PYYL444272R003</a>	15-Sep-2005	4920011240709RN	23003276	1	\$1,550.00	\$1,550.00	\$13.52	\$248.02	UPS	<a href="#">1Z4914570310363461</a>

Done Local intranet 100%

Figure 50: Seller Activity Report Returned Detail

### 10.6.2.8 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 (that have not already been defined **Error! Reference source not found.**):

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.

The screenshot shows a web browser window with the title "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL "https://134.136.33.21/stammemb/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.1.4". The page content includes a navigation menu with links for "Seller Inventory", "Buyer Inventory", "Utilities", "Reports", and "Fillable 1348". The main heading is "Seller Activity Report (Disposals)". Below the heading is a table with the following data:

Disposal Number	Line Number	NSN	Part Number	Qty Disposed	Unit Price	Material Value	WWRS Charge	Disposed On
<a href="#">PYYO44600SD002</a>	1	6625010139900TG	01-524930-1	1	\$1,201.00	\$1,201.00	\$0.00	19-Oct-2006
<a href="#">PYYO445106D001</a>	1	5310001768112SX	AN320-8	8	\$22.42	\$179.36	\$0.00	20-May-2005
<a href="#">PYYO445039D001</a>	1	5331001668392SX	M83248-1-032	1	\$0.28	\$0.28	\$0.00	25-Sep-2006
<a href="#">PYYO444336D001</a>	1	5930006831628EH	MS24523-22	1	\$7.00	\$7.00	\$0.00	31-Jan-2005

Figure 51: Seller Activity Report Disposed Detail

### 10.6.2.9 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 (that have not already been defined **Error! Reference source not found.**):

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.

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: https://134.136.33.21/stamnebl/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.1.1. The page content includes a navigation menu with links for "Seller Inventory", "Buyer Inventory", "Utilities", "Reports", and "Fillable 1348". The main heading is "Seller Activity Report (Open)". Below the heading is a table with the following data:

RDO Number	RDO Line	Identifier	Released On	NSN	Part Number	Age	Qty	Price	RDO Value	Est WWRS Charge	Awaiting Response
<a href="#">DYYX447134W001</a>	1	LAKE	16-May-2007	4730005417511SX		384	1	\$1,484.55	\$1,484.55	\$221.58	N
<a href="#">DYYX447135W001</a>	1	LAKE	17-May-2007	5935011027169EH		383	15	\$7.96	\$119.40	\$32.43	N
<a href="#">PYYO446287W001</a>	1	ORANGE	20-Oct-2006	5220009178948RN	21C3062G001	592	1	\$231.75	\$231.75	\$60.12	N
<a href="#">PYYO447151W001</a>	1	ORANGE	05-Jun-2007	5315009806188SX	LW1472-1	364	30	\$20.00	\$600.00	\$133.24	Y

Figure 52: Seller Activity Report Open RDO Detail

### 10.6.2.10 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 (that have not already been defined **Error! Reference source not found.**):

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 53: Seller Activity Report Short Shipment Detail

### 10.6.2.11 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 (that have not already been defined **Error! Reference source not found.**):

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



Figure 54: Seller Activity Report Open Return/Disposal Detail

### 10.6.2.12 Detail Report (Open On Hold)

Upon clicking the “Details” link in Open On Hold 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 are displayed (that have not already been defined **Error! Reference source not found.**):

Column Name	Report Specific Information
Qty On Hold	The quantity received at the IIP that is in question (on hold).
Days On Hold	The number of days from the time of material receipt at the IIP to today.



Figure 55: Seller Activity Report Open Material on Hold Detail

### 10.6.2.13 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)

Within each category above, the following data is displayed (that have not already been defined **Error! Reference source not found.**):

<b>Column Name</b>	<b>Report Specific Information</b>
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.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammbehl/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.10.2

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

Seller Account (NAVAIR)

### Discrepant Inspections (At IIP)

[Seller Inventory](#) | [Buyer Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

Page 1 of 1

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
<a href="#">PYYL446098W001</a>	1	2	19-Apr-2006	09-May-2006	1	0	1	0	0	0	\$5,050.00
<a href="#">PYYO445301W001</a>	1	1	09-Nov-2005	19-Jan-2006	1	0	1	0	0	0	\$613.80
<a href="#">PYYL445074W001</a>	1	2	27-Dec-2005	27-Dec-2005	1	0	0	0	1	0	\$2,120.98
<a href="#">PYYO445055W001</a>	1	2	01-Nov-2005	02-Nov-2005	50	0	0	0	50	0	\$0.17
<a href="#">PYYL444272W003</a>	1	1	01-Sep-2005	01-Sep-2005	1	0	0	0	1	0	\$1,550.00
<a href="#">PYYO445039W001</a>	1	1	25-Feb-2005	25-Feb-2005	13	12	1	0	0	0	\$0.28
<a href="#">PYYO444336W001</a>	1	1	03-Jan-2005	05-Jan-2005	7	6	0	1	0	0	\$7.00

Done Local intranet 100%

Figure 56: Seller Activity Report Discrepant Inspection Detail

### 10.6.3 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 “View 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:

<b>Parameter Name</b>	<b>Definition</b>
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.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammebl/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.2

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

## Worldwide Warehouse Redistribution Services (WWRS)

[Seller Inventory](#) | 
 [Buyer Inventory](#) | 
 [Utilities](#) | 
 [Reports](#) | 
 [Fillable 1348](#)

**Seller Inventory**

- Seller Account(s)
- Offers (By Item)
- Open Broadcasts
- (Seller) Delete Inventory
- (Seller) Download Inventory

**Buyer Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Upload Dataset
- (Seller) Delete Inventory
- (Seller) Download Inventory
- (Seller) Download Orders
- Background Job Executions

**Reports**

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

### Seller Sales Report

This report allows the user to view WWRS sales. Sales can be broken out by in a number of different ways, and all data can be exported easily into Excel

Country:

Account:

Identifier:

Lot Identifier:

Weapon System:

IIP Ship Date Between:  And

NIN:

Group By:

Done Local intranet 100%

**Figure 57: Seller Sales Report Parameter Screen**

### 10.6.3.1 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 (that have not already been defined **Error! Reference source not found.**):

Column Name	Report Specific Information
Group By	The first column of data is dependant upon the Group By option selected on the parameter page. Depending on the selection, this column will be populated with the group by data (ie, Calendar Year)

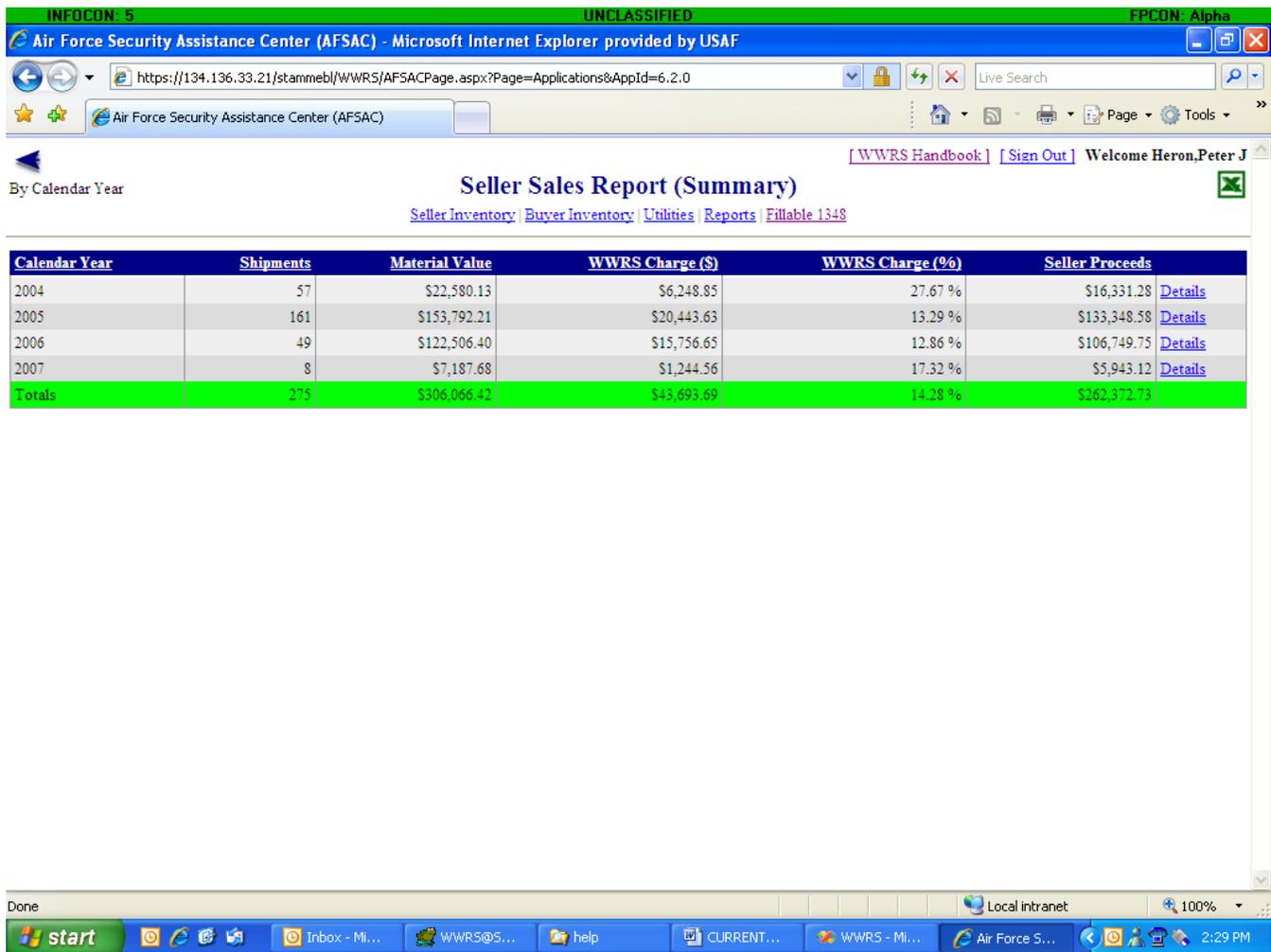


Figure 58: Seller Sales Report Summary

### 10.6.3.2 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.

Calendar Year (2005) [ WWRs Handbook ] [ Sign Out ] Welcome Heron, Peter J

## Seller Sales Report

[Seller Inventory](#) | [Buyer Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)
Page 1 of 1

RDO Number	NSN	Qty Accepted	Unit Price	Material Value	WWRs Charge (\$)	WWRs Charge (%)	Seller Proceeds	Add. Charge	IIP Ship Date
<a href="#">PYYO445343W004</a>	6635000220372RN	1	\$463.50	\$463.50	\$160.33	34.59 %	\$303.17	\$0.00	19-Dec-2005
<a href="#">PYYO445320W001</a>	5120013350910	1	\$7.68	\$7.68	\$3.82	49.74 %	\$3.86	\$0.00	19-Dec-2005
<a href="#">PYYO445324W001</a>	5320008418007SX	12	\$0.71	\$8.52	\$4.23	49.65 %	\$4.29	\$0.00	13-Dec-2005
<a href="#">PYYO445333W001</a>	4730009185701BO	2	\$168.87	\$337.74	\$129.00	38.20 %	\$208.74	\$0.00	13-Dec-2005
<a href="#">PYYO445333W002</a>	5895006230255IV	1	\$895.98	\$895.98	\$222.82	24.87 %	\$673.16	\$0.00	13-Dec-2005
<a href="#">PYYL445329W001</a>	5945006819716EH	2	\$405.06	\$810.12	\$214.72	26.50 %	\$595.40	\$0.00	13-Dec-2005
<a href="#">PYYO445320W004</a>	5935002576704EH	11	\$43.23	\$475.53	\$162.94	34.26 %	\$312.59	\$0.00	29-Nov-2005
<a href="#">PYYO445320W003</a>	4720000137528BO	1	\$257.51	\$257.51	\$104.82	40.71 %	\$152.69	\$0.00	29-Nov-2005
<a href="#">PYYO445321W008</a>	6605010535555XZ	1	\$1,406.00	\$1,406.00	\$245.99	17.50 %	\$1,160.01	\$0.00	29-Nov-2005
<a href="#">PYYO445322W001</a>	5331001651955SX	17	\$0.59	\$10.03	\$4.97	49.55 %	\$5.06	\$0.00	29-Nov-2005
<a href="#">PYYO445287W008</a>	4920000792628RN	1	\$521.00	\$521.00	\$172.29	33.07 %	\$348.71	\$0.00	09-Nov-2005
<a href="#">PYYO445243W003</a>	4730007561943SX	2	\$197.83	\$395.66	\$144.36	36.49 %	\$251.30	\$0.00	09-Nov-2005
<a href="#">PYYO445285W007</a>	4730006284196SX	5	\$156.31	\$781.55	\$211.64	27.08 %	\$569.91	\$0.00	09-Nov-2005
<a href="#">PYYO445259W004</a>	5120008019691	5	\$60.00	\$300.00	\$118.07	39.36 %	\$181.93	\$0.00	13-Oct-2005
<a href="#">PYYO445264W005</a>	5930002340439EH	1	\$148.70	\$148.70	\$66.02	44.40 %	\$82.68	\$0.00	13-Oct-2005
<a href="#">PYYO445239W003</a>	6625008777148TG	3	\$100.00	\$300.00	\$118.07	39.36 %	\$181.93	\$0.00	01-Sep-2005
<a href="#">PYYO445234W001</a>	6630001506486TG	1	\$2,617.00	\$2,617.00	\$261.70	10.00 %	\$2,355.30	\$0.00	01-Sep-2005
<a href="#">PYYO445208W007</a>	1005007879802	6	\$918.73	\$5,512.38	\$551.24	10.00 %	\$4,961.14	\$0.00	01-Sep-2005
<a href="#">PYYL445214W001</a>	7490001640542	1	\$769.00	\$769.00	\$210.21	27.34 %	\$558.79	\$0.00	22-Aug-2005
<a href="#">PYYO445201W005</a>	5310008101786SX	17	\$19.11	\$324.87	\$125.36	38.59 %	\$199.51	\$0.00	22-Aug-2005

Figure 59: 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.

**Worldwide Warehouse Redistribution Services (WWRS)**

[Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

**Material Broadcasts** [Add](#)

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

NSN	Part Number	CAGE	Quantity	DoD Price	Expires On		
5950014452215			1	\$26.30	03-Sep-2008	<a href="#">Modify</a>	<a href="#">Delete</a>

Figure 60: View Your Broadcasts

### 11.1.1 Adding a Broadcast

Upon adding a new broadcast, 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 “Verify Item” button 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 Upload Dataset 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.

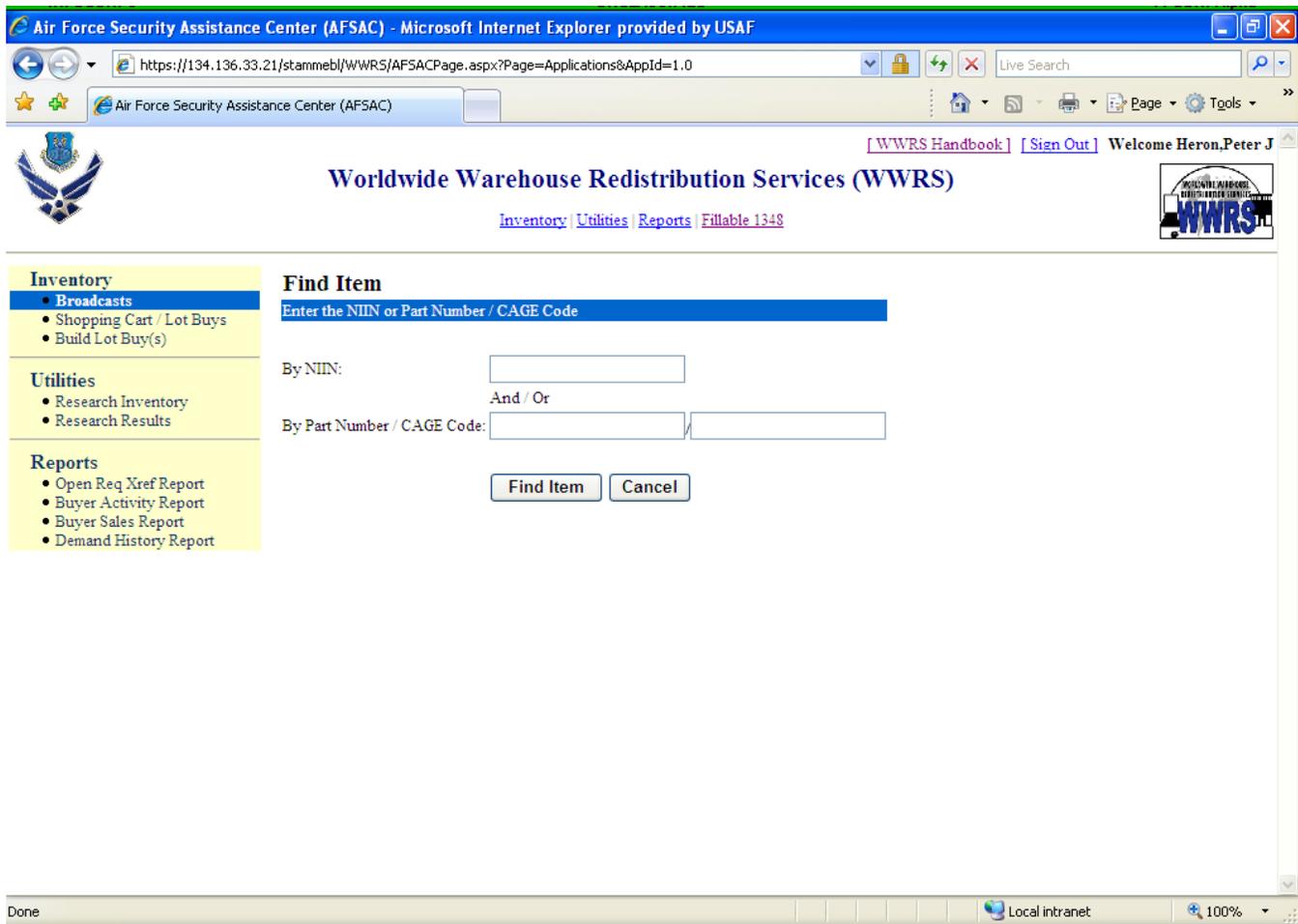


Figure 61: Verify Item

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.

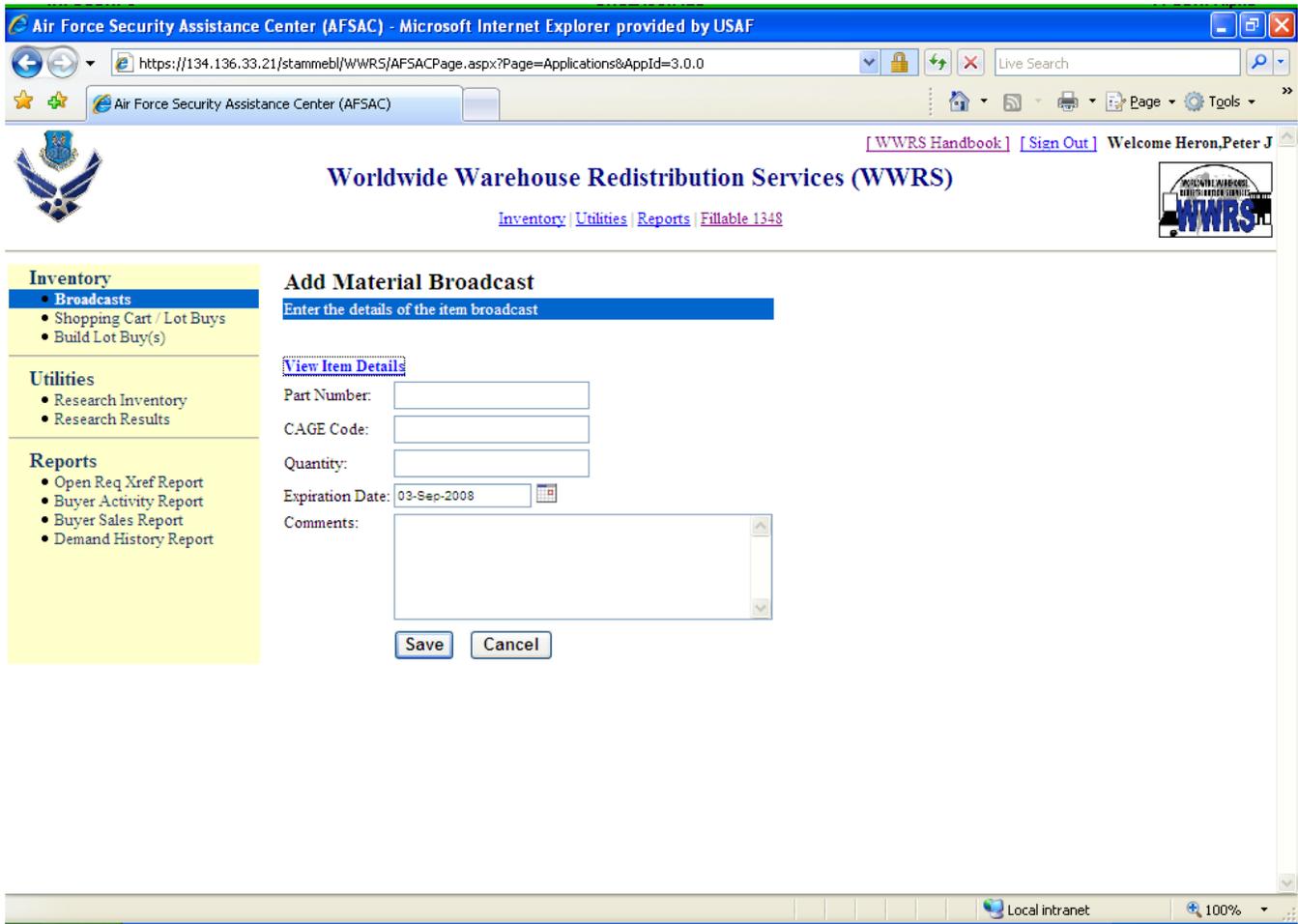


Figure 62: Add / Modify Broadcast Details

### 11.1.2 Modify / Delete Broadcast

At any time, the requestor can modify or delete an open broadcast message from WWRS. Use the screen sampled in Figure 60: View Your Broadcasts to either modify the details of the broadcast, or simply delete it from WWRS.

## 11.2 Shopping Cart / Lot Buys

This tool will allow the user to search, view, download, requisition, and build lot buys from current WWRS inventory listed for sale.

This feature is password protected, and the user must have the buyer write role in order to requisition material or build lot buys.

### 11.2.1 Search WWRS Inventory

From this screen, select the options you wish to use to search the WWRS inventory. All parameters support pattern matching. For example, typing “001” into the NIIN field will retrieve all NIINs that contain the string “001”. 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.

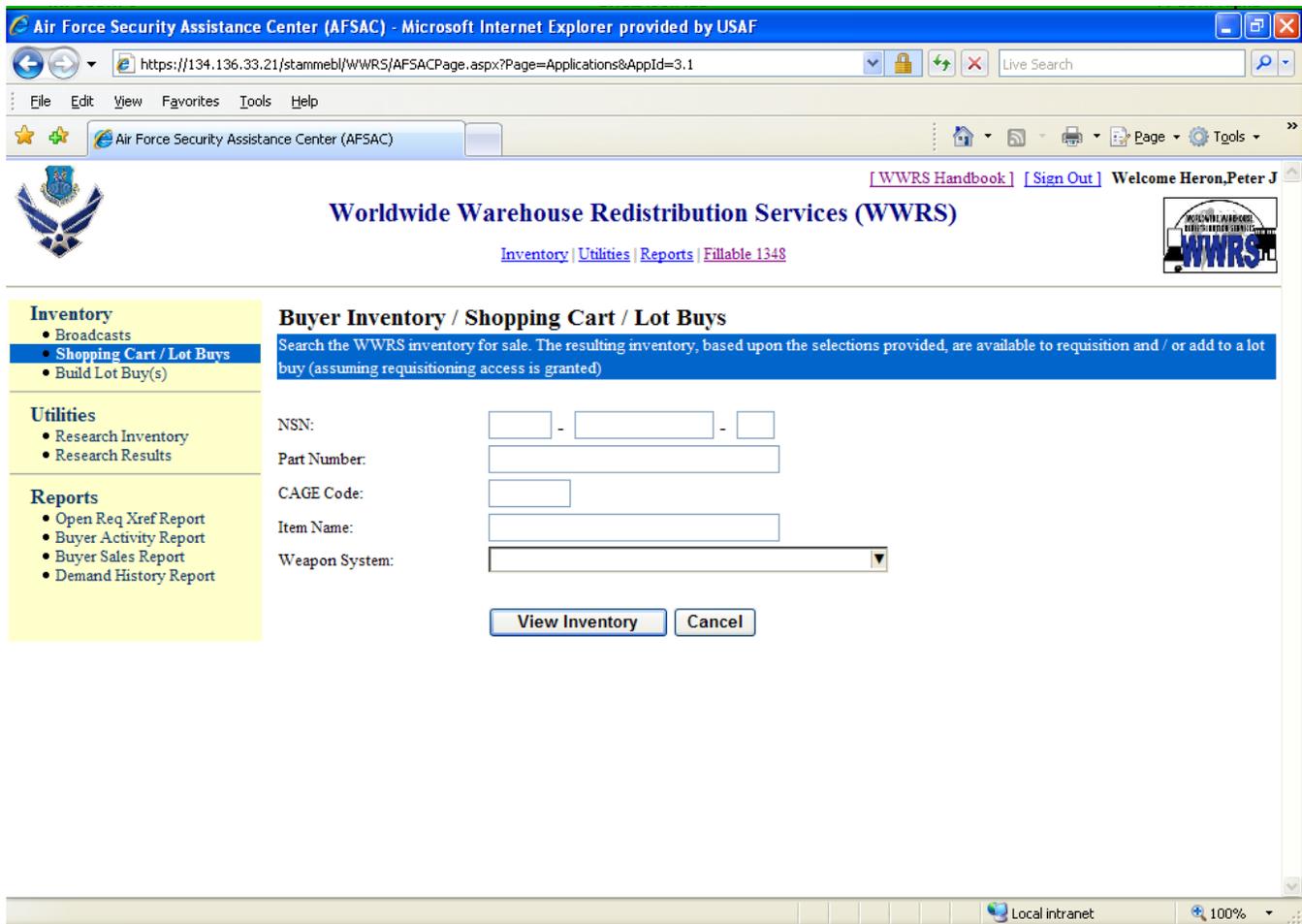


Figure 63: Search WWRS Inventory

## 11.2.2 View Selected Inventory

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

Clicking on the Excel icon in the top right hand corner 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 to download the results to a delimited text file. Please note that the more items in your resulting query, the longer the inventory will take to download. It is NOT recommended to download the entire inventory.

Next to each inventory item is a shopping cart icon. To directly requisition an item in the inventory, click the cart next to the item you wish to purchase. Clicking the cart will bring you to a requisition input screen. In this screen, the information on the item you selected will be pre-filled for you, including the price. For security purposes, AFSAC Online requires you to login in a second time when entering the requisition input screen. Also next to each inventory item is the “Add To Lot” checkbox. Upon selecting desired inventory items, clicking the “Add to Lot” button will add each selected item to a lot buy. Adding an item to a lot buy will remove the selected item from public inventory for a period of no more than 4 days. After 4 days, if the lot is not submitted or deleted, the item will be released back into the public inventory. Click the “View Lots in Progress” button to view all of the lot buys currently being built by the user. Section 11.2.4, Building / Submitting Lot Buys provides details on viewing and submitting lot buys.

FSC	NIIN	MMC	Part Number	CAGE Code	Condition Code	Item Name	Quantity	Unit Price	DoD Price	% Of DoD	Seller Rating	Add To Lot	Buy Now
5310	000011840		123CM13229-511	09955	A	NUT,PLAIN,ROUND	5	\$58.93	\$73.66	80.00 %	D	<input type="checkbox"/>	
Seller Remarks: Only available as part of lot sale with at least 20 items. Contact WWRs PMO for additional information Lot Buy Pricing: Lot value between \$100,000.00 and \$249,999.99, Unit Price = \$53.04 Lot Buy Pricing: Lot value between \$250,000.00 and \$499,999.99, Unit Price = \$50.09 Lot Buy Pricing: Lot value >= \$500,000.00, Unit Price = \$47.14													
5310	000011843		123HM10019-511	09955	A	NUT,PLAIN,HEXAGON	1	\$147.14	\$183.92	80.00 %	D	<input type="checkbox"/>	
Seller Remarks: Only available as part of lot sale with at least 20 items. Contact WWRs PMO for additional information Lot Buy Pricing: Lot value between \$100,000.00 and \$249,999.99, Unit Price = \$132.43 Lot Buy Pricing: Lot value between \$250,000.00 and \$499,999.99, Unit Price = \$125.07 Lot Buy Pricing: Lot value >= \$500,000.00, Unit Price = \$117.71													
5310	000014877	SX	141497-04	09977	A	NUT,PLAIN,CLINCH	7	\$0.29	\$0.37	78.38 %	D	<input type="checkbox"/>	
Seller Remarks: Only available as part of lot sale with at least 20 items. Contact WWRs PMO for additional information Lot Buy Pricing: Lot value between \$100,000.00 and \$249,999.99, Unit Price = \$0.26 Lot Buy Pricing: Lot value between \$250,000.00 and \$499,999.99, Unit Price = \$0.25 Lot Buy Pricing: Lot value >= \$500,000.00, Unit Price = \$0.23													
5310	000014878	SX	950320-31	09966	A	NUT,SELF-LOCKING,PL	26	\$27.60	\$35.50	77.75 %	D	<input type="checkbox"/>	
Lot Buy Pricing: Lot value between \$100,000.00 and \$249,999.99, Unit Price = \$24.84 Lot Buy Pricing: Lot value between \$250,000.00 and \$499,999.99, Unit Price = \$23.46 Lot Buy Pricing: Lot value >= \$500,000.00, Unit Price = \$22.08													
5310	000014888	SX	A-6316-1	09955	A	NUT,PLAIN,HEXAGON	3	\$0.81	\$1.04	77.89 %	D	<input type="checkbox"/>	

Figure 64: View WWRs Inventory

### 11.2.3 Shopping Cart

Upon clicking the shopping cart icon from the inventory results, the requisition input screen is displayed. For security purposes, the user will be asked to log in again in order to drop the requisition. Fill out the remaining requisition fields and click the “Add To Cart” button. By doing so, the WWR5 inventory item selected will be reserved (for the country on the requisition) and the requisition will be placed in the shopping cart. To release the requisition to SAMIS, click the “View Cart” link and submit the requisition.

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: <https://134.136.33.21/stamweb/WWRS/AF5ACPage.aspx?Page=Applications&AppId=3.1.1>. The page header includes the WWR5 logo and navigation links: [\[WWR5 Handbook\]](#), [\[Sign Out\]](#), and "Welcome Heron, Peter J". Below the header are links for [Inventory](#), [Utilities](#), [Reports](#), and [Fillable 1348](#).

The main content area is titled "Shopping Cart" and contains a "Back" button. Below this is a blue bar with the text "Enter the details of the requisition to be dropped." The central form is titled "A01 Requisition Input" and includes the following fields:

- Transaction Date - 04JUN2008
- Mandatory Fields\*
- Routing ID \***: FWW
- Stock Number \***: 5310-00-001-1840
- Unit of Issue \***: EA
- Quantity \***:
- Doc No \***: D GY  2  3
- Demand**: N
- Supp Address \***: D  A
- Line \***:
- Project Code**:
- Priority \***: 06
- RDD/NMCS**:
- Advice**:

At the bottom of the form are two buttons: "Add to Cart" and "View Cart". Below the form, a status message reads: "Peter Heron has 0 requisitions in the Shopping Cart".

Figure 65: Shopping Cart

## 11.2.4 Building / Submitting Lot Buys

Upon clicking the “View Lots in Progress” button from Figure 64: View WWRs Inventory, the page to review, submit, delete, or edit current lot buys is displayed. As anonymity is preserved when building the lots, each lot buy is generically labeled as Lot Buy #xxx, where xxx represents a WWRs seller.

A Lot Buy is defined as 20 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.

**Worldwide Warehouse Redistribution Services (WWRs)**

Inventory | Utilities | Reports | Fillable 1348

Lot Buy #1 | Lot Buy #2 | Lot Buy #3

Status: **Incomplete. A lot buy must consist of at least 20 line items**

Discount Achieved: N/A

Discounts Available:  
 Lot (Listed) Value between \$100,000.00 and \$249,999.99, 10 % discount off List price  
 Lot (Listed) Value between \$250,000.00 and \$499,999.99, 15 % discount off List price  
 Lot (Listed) Value >= \$500,000.00, 20 % discount off List price

Document Number: GERMANY (GY) 8156 0001

Supplemental Address: GY-CZU-001

Project Code:

NSN	Part Number	CAGE	Condition	Item Name	Qty	Qty Remaining	Discounted Price	Discounted Value	Listed Price	Listed Value	DoD Price	DoD Value	
<a href="#">5310000011840</a>	123CM13229-511	09955	A	NUT,PLAIN,ROUND	5	0	\$58.93	\$294.65	\$58.93	\$294.65	\$73.66	\$368.30	Remove
<a href="#">5310000011843</a>	123HM10019-511	09955	A	NUT,PLAIN,HEXAGON	1	0	\$147.14	\$147.14	\$147.14	\$147.14	\$183.92	\$183.92	Remove
<a href="#">5310000014877SX</a>	141497-04	09977	A	NUT,PLAIN,CLINCH	7	0	\$0.29	\$2.03	\$0.29	\$2.03	\$0.37	\$2.59	Remove
<a href="#">5310000014878SX</a>	950320-31	09966	A	NUT,SELF-LOCKING,PL	28	0	\$27.60	\$717.60	\$27.60	\$717.60	\$35.50	\$923.00	Remove
<a href="#">5310000014888SX</a>	A-6316-1	09955	A	NUT,PLAIN,HEXAGON	3	0	\$0.81	\$2.43	\$0.81	\$2.43	\$1.04	\$3.12	Remove

Figure 66: Lot Buys

#### **11.2.4.1 Deleting A Lot Buy**

Upon reviewing a lot buy, the user can delete an entire lot buy by clicking the “Delete This Lot” link. Deleting the lot will release all selected inventory in this list back into the public inventory.

#### **11.2.4.2 Editing Items In a Lot Buy**

Individual items in lot can be edited in one of two ways.

1. The quantity can be changed directly on an individual item by typing in a new quantity. Upon leaving the quantity field, the quantity in the lot is automatically updated. The Qty Remaining field displayed next to each item is the quantity of that item that is still available to be purchased by the public. The quantity purchased on the lot buy cannot exceed the quantity listed for sale (Lot Buy Quantity plus the Quantity Remaining).
2. A particular item can be deleted from the lot by clicking the “Remove” button next to the item desired to be removed.

Upon editing or deleting individual items in the lot, any discount achieved by the buyer will be automatically recalculated based on the discount achieved.

#### **11.2.4.3 View Listing From This Seller**

A link, titled “View Listings From This Seller” is provided for each lot buy. When clicked, the inventory search results screen (Figure 64: View WWRS Inventory) is displayed, but the results are limited to only those listed by the seller on the lot buy.

#### 11.2.4.4 Submitting Lot Buys

Finally, once the lot buy has been reviewed and approved, the entire lot can be submitted to SAMIS by clicking the “Submit this Lot To SAMIS” link. A requisition for each item will be automatically generated for each item in the lot, and will use the default values provided by the user. The following default requisition values must be provided in order to submit the lot:

DODAAC

Department of Defense Activity Address Code, made up of the following:  
Country Code, selected from a drop down list  
Mark For – Customer-within-country code  
FMS Delivery Term Code  
FMS Type of Assistance / Financing Code

Julian Date

4 position julian date of the requisition. This value defaults to today’s date.

Serial Number

Unique starting serial number for the requisitions. For each requisition to be submitted in the lot, the serial number is incremented by 1.

Supp Address

Service Indicator Code, FMS offer/release option code, Country representative/Freight Forwarder Code, and the Case Designator. The Case Designator (as well as the LOA Line Number) is selected from a drop down list.

Project Code

Not required. 3 position code used to identify particular country activity

Upon submitting the lot, the requisitions will be sent to SAMIS, and final inventory reservations, with applicable discounts applied, will be made. Once SAMIS receives the requisitions, the FWW routing identifier code on the requisition will then route the requisition to WWRS. Once received by WWRS, the inventory reservation will be used to create an RDO, on per item, for the seller. Upon creation of the RDOs, standard WWRS requisition / RDO procedures apply.

### 11.3 Research Items / Offers

The capability exists to provide a dataset of items to 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 view in Appendix A – Dataset Upload Formats, and the details of each item researched is discussed in the Display Items Researched section below.

#### 11.3.1 Upload Dataset

Datasets are text files that consist of multiple transactions. Appendix A – Dataset Upload Formats 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: The text file with the transactions to be processed.

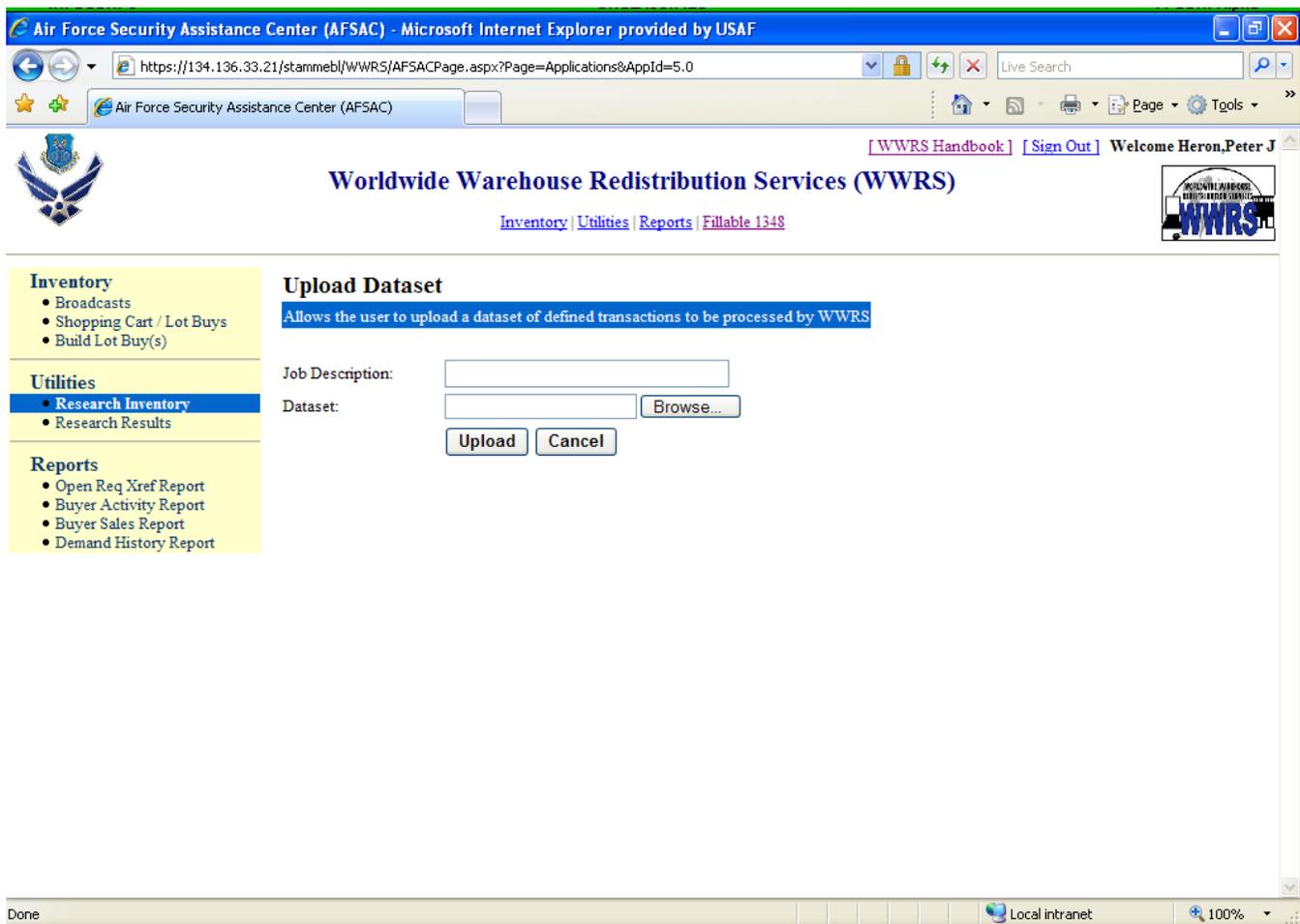


Figure 67: Upload Dataset

### 11.3.2 Submitted Background Jobs

A background job (either a dataset upload or download) is performed when data is to be processed (either upload or download) 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 Background Job Executions page. Once a job has completed, the job can be removed from this list. Click the check box next to the job(s) to be deleted and press the “Delete Job(s)” button.

The screenshot displays the 'Background Job Executions' page in a Microsoft Internet Explorer browser. The page title is 'Background Job Executions' and it includes navigation links for 'Seller Inventory', 'Buyer Inventory', 'Utilities', 'Reports', and 'Fillable 1348'. A 'Delete Job(s)' button is located at the top right of the table area. The table contains the following data:

Submitted By	Submitted On	Ended On	Job Name	Description	Records Processed	Errors	Items Researched	Offers Researched	Status	ErrorMessage
HERONPJ_WEB	02-Jun-2008 10:16:53	02-Jun-2008 10:17:31	Download Orders	All RDOs	0	0	0	0	Completed	<input type="checkbox"/>
HERONPJ_WEB	02-Jun-2008 10:23:13	02-Jun-2008 10:23:19	Upload Dataset	Add New Offer	1	1	0	0	Completed	<input type="checkbox"/>
HERONPJ_WEB	02-Jun-2008 10:26:32	02-Jun-2008 10:26:36	Upload Dataset	Research Items / Offers	8	0	8	8	Completed	<input type="checkbox"/>

Figure 68: Background Job Executions

### 11.3.2.1 Display Dataset Upload Errors

When uploading a dataset, the details of the execution of the dataset can be viewed from the Background Job Executions screen (Figure 68: Background Job Executions). 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.



Figure 69: Dataset Upload Errors

### 11.3.2.2 Display Items Researched

Using the Items Research upload format (see Appendix A – Dataset Upload Formats), items can be researched to determine WWRS transfer eligibility. Upon completion, the total number of items researched can be viewed in the Items Researched column (see Figure 68: Background Job Executions). Clicking on this link will display a list of the items provided in the upload file. All items in the dataset will be listed with associated catalog information, including WWRS eligibility.

Sort Key	NIIN	Status	FSC	MMC	Item Name	AAC	DoD Price	SOS	CIIC	ERRC	Shelf Life	Hazardous Code	Unit Of Issue	Qty Unit Pack	Demil Code
7	<a href="#">010514932</a>	A	3040		PAWL	J	\$67.09	S9C	U	N	0	N	EA	1	A
8	<a href="#">010514973</a>	A	1420		COVER, ACCESS, GUIDED MISSILE COMPONENTS	Y	\$45.26	S9E	U	Z	0	N	EA	1	A
9	<a href="#">010514975</a>	A	4130		BAFFLE, ADJUSTABLE	Y	\$112.96	S9I	U		0	N	EA	1	A
2	<a href="#">010511182</a>	A	5985		COUPLER, DIRECTIONAL	Y	\$245.78	S9E	U		0	P	EA	0	B
3	<a href="#">010511508</a>	A	1420		CAP, PROTECTIVE	Z	\$6.60	S9E	U		0	N	EA	A	A
4	<a href="#">010512970</a>	A	1560		PLATE, STRUCTURAL, AIRCRAFT	Y	\$205.02	S9G	U		0	P	EA	1	B
5	<a href="#">010513319</a>	A	5930		SWITCH, TOGGLE	Z	\$9.00	S9E	U		0	P	EA	0	A
6	<a href="#">010513483</a>	A	5935		CONNECTOR, RECEPTACLE, ELECTRICAL	Z	\$72.60	S9E	U		0	P	EA	0	A

Figure 70: Display Items Researched

### 11.3.2.3 Display Offers Researched

Using the Item Research upload format (see Appendix A – Dataset Upload Formats), items can be researched to determine if a WWRS seller(s) has the item listed for sale. Upon completion, the total number of items researched can be viewed in the Offers Researched column (see Figure 68: Background Job Executions). Clicking this link will display the Offers Researched page. All items in the dataset will be listed, along with the seller’s quantity and unit price, part number and CAGE (if provided), and comparison of the seller’s price to the DoD price.

Assuming buyer write privileges have been assigned, the user can optionally add these offers to a pending lot buy, or directly requisition the item. Section 11.2 Shopping Cart / Lot Buys, provides further discussion on how to build lot buys and / or directly requisition WWRS offers.

Sort Key	FSC	NIIN	Offer Found	Item Name	Part Number	CAGE Code	Condition Code	Quantity	Unit Price	DoD Price	% Of DoD	Unit Of Issue	Qty Unit Pack	Add To Lot	Buy Now
7	3040	<a href="#">010514932</a>	Y	PAWL	367086-1	09977	A	59	\$53.30	\$67.09	79.45 %	EA	1	<input type="checkbox"/>	
8	1420	<a href="#">010514973</a>	Y	COVER_ACCESS, GUIDED MISSILE COMPONENTS	2163834	09955	A	32	\$36.21	\$45.26	80.00 %	EA	1	<input type="checkbox"/>	
9	4130	<a href="#">010514975</a>	Y	BAFFLE, ADJUSTABLE	2581051	09966	A	14	\$90.37	\$112.96	80.00 %	EA	1	<input type="checkbox"/>	
2	5985	010511182	N	No Offer Listed						\$245.78		EA	0		
3	1420	<a href="#">010511508</a>	Y	CAP, PROTECTIVE	917AS274	09988	A	33	\$5.28	\$6.60	80.00 %	EA	A	<input type="checkbox"/>	
4	1560	010512970	N	No Offer Listed						\$205.02		EA	1		
5	5930	010513319	N	No Offer Listed						\$9.00		EA	0		
6	5935	<a href="#">010513483</a>	Y	CONNECTOR, RECEPTACLE, ELECTRICAL	LPE012377	09955	A	74	\$58.08	\$72.60	80.00 %	EA	0	<input type="checkbox"/>	

Figure 71: Display Offers Researched

## 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 Intersection

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. A buyer would use this 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 can be accessed via one of two paths:

#### AFSAC Online

<https://afsac.wpafb.af.mil>

Once AFSAC Online is displayed, click on the Supply menu option on the left side of the page

#### WWRS Home Page

<https://afsac4.wpafb.af.mil/wwrs>

Once the WWRS Page is displayed, click on the "Open Req Xref Report" link

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. Navigating the mouse over each status code will give a definition of that status code.

The screenshot shows a web browser window displaying the WWRS (Worldwide Warehouse Redistribution Services) interface. The browser title is "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: <https://134.136.33.21/stammbl/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.4>. The page header includes the WWRS logo, navigation links for "Inventory", "Utilities", "Reports", and "Fillable 1348", and a user greeting: "Welcome Heron, Peter J".

The main content area is titled "Open Requisition / WWR Inventory Cross Reference Report" and includes a description: "This report allows a buyer to view open requisitions (in SAMIS) in which the material is currently listed for sale in WWRS".

The parameter screen includes the following fields and options:

- Country:** A dropdown menu set to "GERMANY (GY)".
- Status Codes:** A grid of checkboxes for various status codes, all of which are checked:

<input checked="" type="checkbox"/> B4	<input checked="" type="checkbox"/> B8	<input checked="" type="checkbox"/> B9	<input checked="" type="checkbox"/> BA	<input checked="" type="checkbox"/> BB
<input checked="" type="checkbox"/> BC	<input checked="" type="checkbox"/> BG	<input checked="" type="checkbox"/> BH	<input checked="" type="checkbox"/> BJ	<input checked="" type="checkbox"/> BL
<input checked="" type="checkbox"/> BP	<input checked="" type="checkbox"/> BQ	<input checked="" type="checkbox"/> BV	<input checked="" type="checkbox"/> BZ	<input checked="" type="checkbox"/> D3
<input checked="" type="checkbox"/> IQ	<input checked="" type="checkbox"/> IR	<input checked="" type="checkbox"/> IV	<input checked="" type="checkbox"/> M1	<input checked="" type="checkbox"/> M6
<input checked="" type="checkbox"/> MA	<input checked="" type="checkbox"/> MC	<input checked="" type="checkbox"/> MH	<input checked="" type="checkbox"/> MZ	<input checked="" type="checkbox"/> PQ
<input checked="" type="checkbox"/> PR	<input checked="" type="checkbox"/> Blank			
- Buttons:** "Include", "Exclude", and "Display Report".

The bottom of the browser window shows "Local intranet" and "100%" zoom level.

Figure 72: Open Requisition / WWRS Cross Reference Parameter Screen

### 11.4.1.1 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.

TEST VIEW	Qty Requisition	Unshipped Qty	NIIN	WWRs Qty	WWRs Price	DoD Price	WWRs Pct Of DoD	Add To Lot	Buy Now
Default	5	2	004512077	3	\$43.26	\$55.64	77.75 %	<input type="checkbox"/>	
SUPPLY OFFICER	5	5	007393252	7	\$1,875.38	\$2,344.23	80.00 %	<input type="checkbox"/>	
TEST VIEW	20	20	004512077	3	\$43.26	\$55.64	77.75 %	<input type="checkbox"/>	
	250	232	008011845	52	\$6.07	\$7.81	77.72 %	<input type="checkbox"/>	
	10	4	007569966	14	\$6,909.43	\$8,887.13	77.75 %	<input type="checkbox"/>	
	500	500	009754414	2	\$1,424.41	\$4,472.20	31.85 %	<input type="checkbox"/>	
	25	25	005296515	1	\$11.29	\$14.11	80.01 %	<input type="checkbox"/>	
	5	5	006549653	6	\$100.34	\$129.06	77.75 %	<input type="checkbox"/>	
	1000	278	009503307	561	\$3.18	\$4.09	77.75 %	<input type="checkbox"/>	
	800	237	002469361	3	\$5.68	\$7.55	75.23 %	<input type="checkbox"/>	
	50	50	004333474	388	\$8.61	\$13.41	64.21 %	<input type="checkbox"/>	
	100	100	005296515	1	\$11.29	\$14.11	80.01 %	<input type="checkbox"/>	
	60	60	010036099	48	\$1,087.44	\$1,398.70	77.75 %	<input type="checkbox"/>	
	60	60	010036099	3	\$1,087.44	\$1,398.70	77.75 %	<input type="checkbox"/>	
	200	50	007017743	3	\$5.07	\$5.90	85.93 %	<input type="checkbox"/>	
	20	20	004512077	3	\$43.26	\$55.64	77.75 %	<input type="checkbox"/>	

Figure 73: Open Requisition / WWRs Cross Reference Report

### 11.4.1.2 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.

### 11.4.1.3 Managing Data Views (Add / Edit / Delete)

The “Add” and “Edit” buttons located across the top of Figure 73: Open Requisition / WWRs Cross Reference Report opens the data view builder page. To add or edit a report view, move data elements you would like to see from the left selection box to the right selection box by highlighting the data element you would like to add and clicking the “Add” Button. Similarly, you can remove a data element by clicking on that element and clicking the “Remove” Button.

Using the Promote and Demote buttons will move the selected data element in the “Selected Columns” list up or down. This can be used to determine ordering of the columns of data in the report. When adding a view, at least one column must be selected, and the view must be given a name. Upon adding a view, the detailed report will be redisplayed with the new view created.

Deleting a view will delete the stored view permanently from the application, and the “Default” view for the report will be displayed.

**Available Columns To Display**

- ACQUISITION\_ADVICE\_CODE
- AF\_ANNUAL\_DEMAND
- CONDITION\_CODE
- COUNTRY\_CODE
- DEMAND\_OR\_SUFFIX\_CODE
- ERRC\_CODE
- FOLLOW\_UP\_POINT
- MINIMUM\_QTY\_BUY
- MMC
- NIIN\_ON\_CMD
- OFFER\_REMARKS
- PROJECT\_CODE
- QTY\_UNIT\_PACK\_CODE
- ROUTING\_IDENTIFIER\_CODE

**Selected Columns To Display**

- DOCUMENT\_NUMBER
- CASE\_DESIGNATOR
- LINE\_NUMBER
- FSC
- NIIN
- ITEM\_NAME
- PRIORITY\_DESIGNATOR
- DATE\_ESTABLISHED\_NMCS
- REQ\_AGE
- NMCS\_AGE
- ESD\_CHANGE\_COUNTER
- ESD\_EXPANDED
- CURRENT\_STATUS\_CODE\_RQN
- DOD\_PRICE

**View Name**

Save Cancel

Column Name	Description
ACQUISITION_ADVICE_CODE	A system of arranging the universe of items of supply into broad commodity groups and classes. This element can stand alone or be a subelement of national-stock-number, kit-stock-number, ND-stock-number and NC-stock-number. This element is used in the major functional areas of SAMIS. This element is maintained, reported, used in requisition routing logic, and used in validation criteria. Updated through regular interface with D043 (D041, D039, D062 for lead time and average lead time). A code denoting how and under what restrictions an item will be acquired.
AF_ANNUAL_DEMAND	The annual demand (Air Force only) for this item, averaged over the last 10 years
CAGE_CODE	A five position alphanumeric code assigned to manufacturers and to special non-manufacturing organizations located in the United States, Canada, North Atlantic Treaty Organization (NATO) and other friendly nations
CASE_DESIGNATOR	The case designator against which the document number has been input. A case designator is a unique (within each country code) 3-digit code assigned to each FMS case which identifies a specific offer to a single customer.

Figure 74: Edit WWRWS Open Requisition Report

### 11.4.2 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 “View Activity Report” button to view the report. The following parameter options are available:

<b>Parameter Selection</b>	<b>Column Definition</b>
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 multiple 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.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammebl/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.5

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

## Worldwide Warehouse Redistribution Services (WWRS)

[Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

**Inventory**

- Broadcasts
- Shopping Cart / Lot Buys
- Build Lot Buy(s)

**Utilities**

- Research Inventory
- Research Results

**Reports**

- Open Req Xref Report
- **Buyer Activity Report**
- Buyer Sales Report
- Demand History Report

### Buyer Activity Report

This report allows the user (buyers) to view WWRS sales. Sales can be broken out by in a number of different ways, and all data can be exported easily into Excel

Country:

Requisition Number (Last Eight):

Case / Line:

Lot Identifier:

Price Range Between:  and

Activity Between:  And

Done Local intranet 100%

**Figure 75: Buyer Activity Report Parameter Screen**

### 11.4.2.1 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 requisitions 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)</p> <p>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)</p> <p>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.</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.

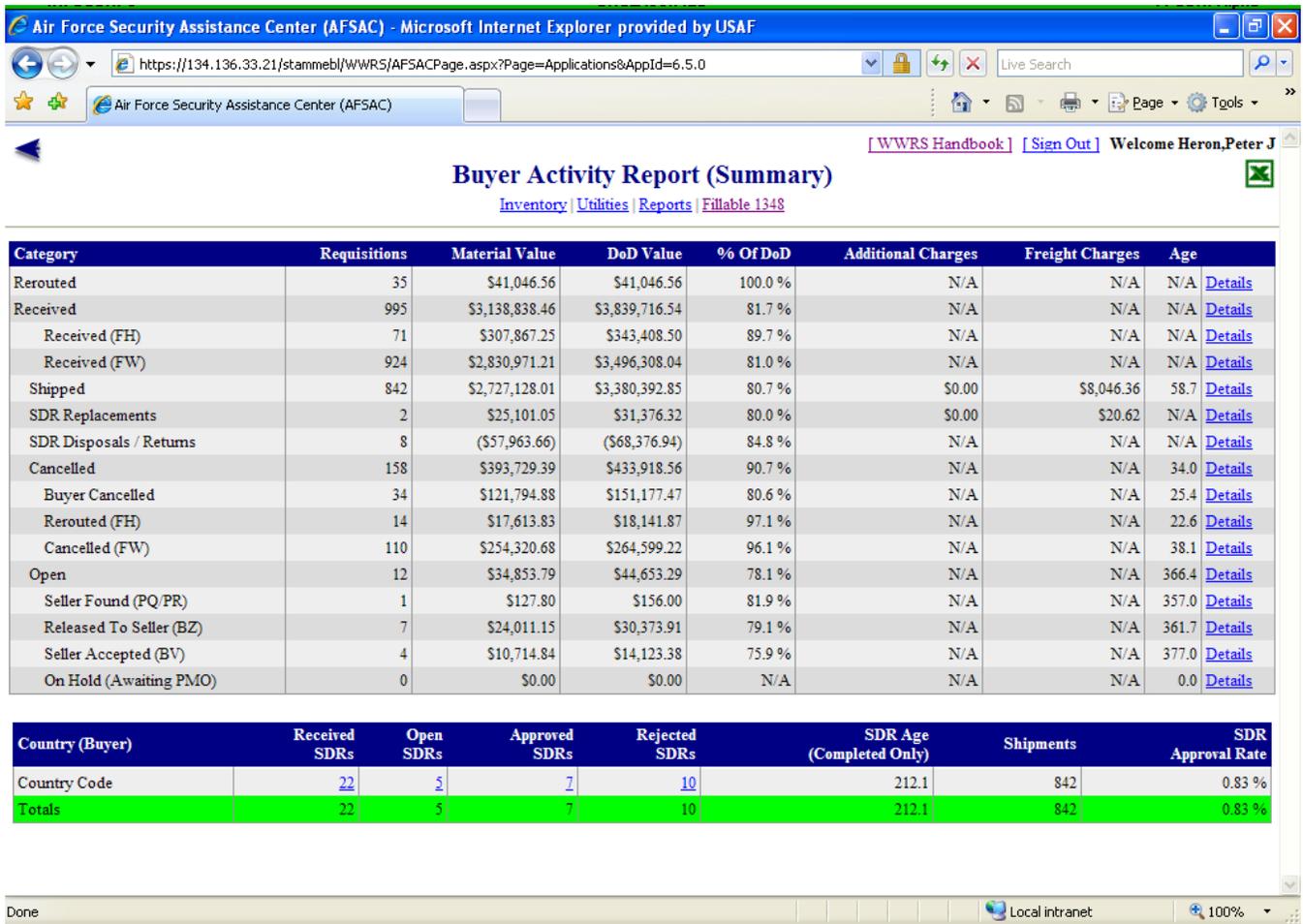
**Open - On Hold (Awaiting PMO)**

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:

<b>Column Name</b>	<b>Column Definition</b>
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 76: Buyer Activity Report Summary**

### 11.4.2.2 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. <ul style="list-style-type: none"> <li>• Received Detail – Date requisition was received by WWRS</li> <li>• Cancelled Detail – Date requisition was cancelled out of WWRS</li> <li>• All Others – Date of last status supplied by WWRS</li> </ul>
Qty	The quantity ordered on the requisition
Age	The age (in days) the requisition has been or was being worked by WWRS.

The screenshot shows a web browser window titled "Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF". The address bar shows the URL: https://134.136.33.21/stammblj/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.5.1. The page content includes a navigation menu with links for "Inventory", "Utilities", "Reports", and "Fillable 1348". The main heading is "Buyer Activity Report (Received)". Below the heading is a table with the following data:

Requisition Number	Case	Line	NSN	Received On	Qty	Material Value	DoD Value	% Of DoD	Age
			5120009479965	13-Dec-2006	3	\$103.77	\$115.29	90.01 %	16
			1560000733308GA	28-Mar-2007	15	\$191.10	\$294.00	65.00 %	57
			1560000843303GA	28-Mar-2007	50	\$6,727.50	\$10,350.00	65.00 %	55
			1560007287743	28-Mar-2007	13	\$1,375.92	\$88.40	1,556.47 %	79
			1560007652400	03-Apr-2007	12	\$177.84	\$177.84	100.00 %	50
			1560007287743	28-Mar-2007	12	\$81.60	\$81.60	100.00 %	0
			1560007652401GA	28-Mar-2007	25	\$1,595.25	\$2,454.25	65.00 %	55
			1560007894939	28-Mar-2007	5	\$191.80	\$50.45	380.18 %	49
			1560007894941GA	28-Mar-2007	6	\$892.32	\$1,372.80	65.00 %	49
			1560008684822GA	28-Mar-2007	55	\$2,098.80	\$3,229.60	64.99 %	57
			1560009669381GA	28-Mar-2007	1	\$5.59	\$8.61	64.93 %	49
			1560009671783GA	28-Mar-2007	28	\$1,232.84	\$1,896.72	65.00 %	57
			1560009992272GA	28-Mar-2007	2	\$101.74	\$156.52	65.00 %	30
			1680000140717GA	28-Mar-2007	80	\$8,034.40	\$12,360.00	65.00 %	37
			1730001272477TG	28-Mar-2007	36	\$1,189.08	\$1,829.52	64.99 %	57
			2995009181893GA	28-Mar-2007	120	\$27,124.80	\$41,731.20	65.00 %	30
			3120006705322	28-Mar-2007	30	\$31.50	\$48.30	65.22 %	30
			3120009671798	28-Mar-2007	80	\$319.20	\$492.00	64.88 %	37
			3120009671799GA	28-Mar-2007	128	\$314.88	\$414.72	75.93 %	84
			473000773326158X	28-Mar-2007	3	\$640.20	\$984.00	65.00 %	55

Figure 77: Buyer Activity Report Detail

### 11.4.2.3 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 11.4.3.2 Displayed Report (Detail) provides a sample of the detail data displayed.

### 11.4.2.4 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):

<b>Category Name</b>	<b>Definition</b>
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: <ul style="list-style-type: none"><li>• 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</li><li>• Upon instructing the buyer to return the material to the IIP, this date reflects the date in which the IIP received the material.</li></ul>
Disposition	The disposition instruction from the PMO to the buyer in regards to the discrepant material.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammemb/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.6.1

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

### Buyer Activity Report (SDR Disposals / Returns)

[Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

Page 1 of 1

Requisition Number	Case	Line	NSN	Discrepant Qty	Material Value	DoD Value	% Of DoD	Disposed / Received On	Disposition
			2925011430092PL	-5	(\$11,236.75)	(\$11,261.75)	100.00 %	02-Jul-2002	SDR - DISPOSED BY BUYER
			1560004973675BF	-5	(\$755.70)	(\$944.65)	80.00 %	23-Feb-2007	SDR - DISPOSED BY BUYER
			1005001048276	-1	(\$10,676.34)	(\$13,345.43)	80.00 %	27-Jul-2006	SDR - DISPOSED BY BUYER
			5320009763376SX	-10	(\$6,216.60)	(\$7,770.80)	80.00 %	20-Dec-2006	SDR - DISPOSED BY BUYER
			5320009763376SX	-13	(\$8,081.58)	(\$10,102.04)	80.00 %	20-Dec-2006	SDR - DISPOSED BY BUYER
			6220000561181NT	-2	(\$301.16)	(\$376.44)	80.00 %	23-Feb-2007	SDR - DISPOSED BY BUYER
			4320002421715HS	-1	(\$14,424.71)	(\$18,030.89)	80.00 %	18-Jul-2007	SDR - DISPOSED BY BUYER
			1650001033540BZ	-2	(\$6,270.82)	(\$6,544.94)	96.00 %	14-Apr-2004	SDR - RETURN SHIPMENT

Done Local intranet 100%

Figure 78: Buyer Activity Report (SDR Disposals / Return) Detail

### 11.4.2.5 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)

<b>Category Name</b>	<b>Definition</b>
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 as 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.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stamweb/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.10.1

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

### Buyer Activity Report (SDR Detail)

[Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

Page 1 of 1

Country	Case	Line	ROD Number	Sequence #	Document Number	Category	Current Status	SDR Status	Date Received	Date Completed
						10	CA	Approved	20-Aug-2001	02-Jul-2002
						14	CD	Rejected	29-Oct-2001	04-Dec-2001
							Incorrect (Wrong) Item	Approved	10-Apr-2003	10-Dec-2003
						15	CD	Rejected	07-Feb-2001	27-Feb-2001
							CD	Rejected	21-Jul-2005	08-Nov-2005
							CD	Rejected	18-Jan-2006	06-Jul-2006
							CD	Rejected	21-Nov-2005	29-Jun-2006
							CA	Approved	21-Nov-2005	20-Dec-2006
							CD	Rejected	29-Nov-2005	08-Feb-2007
							CA	Approved	24-Jan-2006	20-Dec-2006
							CD	Rejected	03-Feb-2006	24-Mar-2006
							CD	Rejected	22-Feb-2006	20-Dec-2006
							CA	Approved	28-Feb-2006	27-Jul-2006
							CA	Approved	13-Jun-2006	23-Feb-2007
							CD	Rejected	25-Jul-2006	02-Mar-2007
						20		Open	01-Aug-2006	
							CA	Approved	21-Aug-2006	23-Feb-2007
						20		Open	07-Sep-2006	
							CD	Rejected	12-Sep-2006	02-Mar-2007
						20		Open	13-Sep-2006	

Done

Local intranet 100%

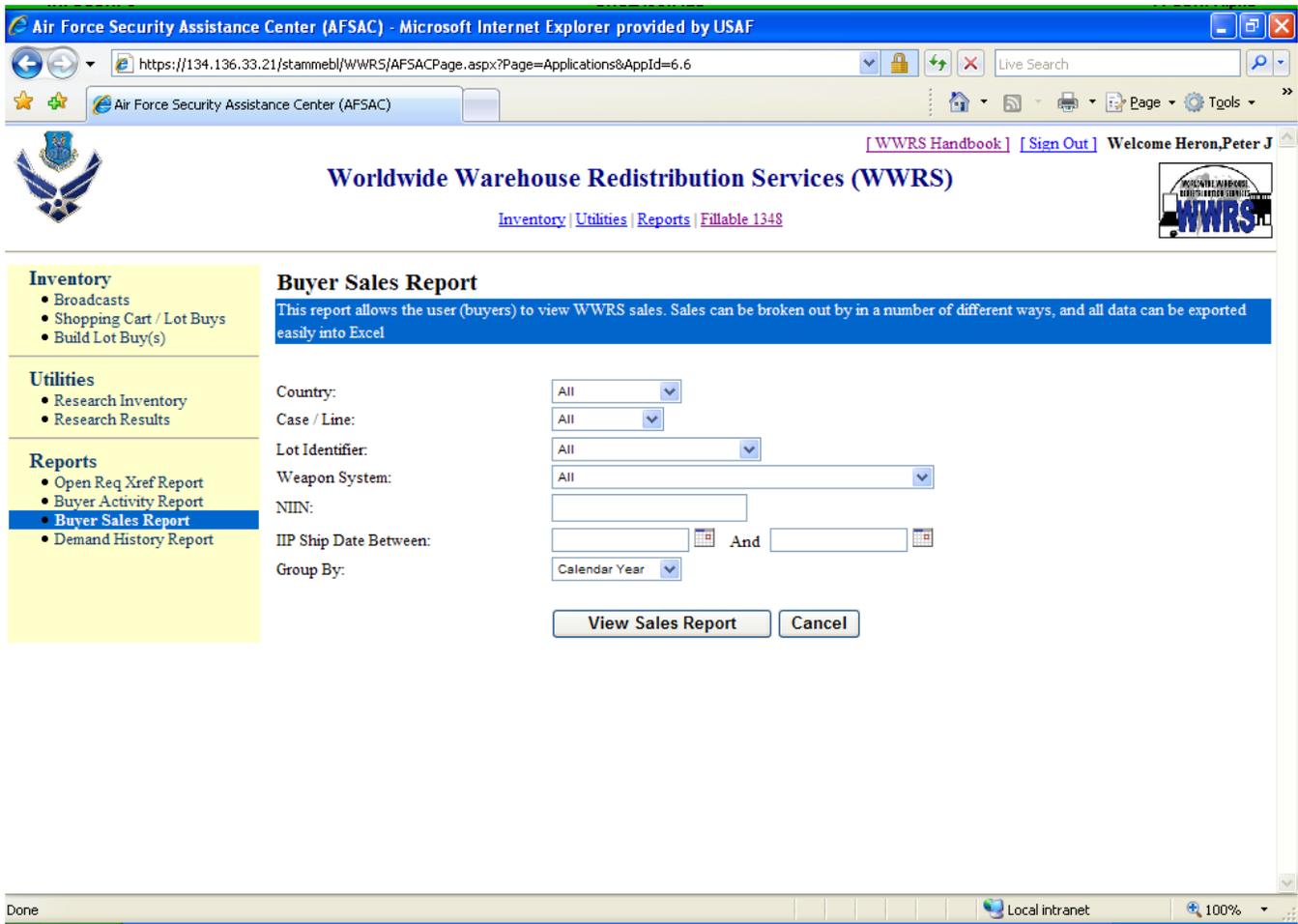
Figure 79: SDR Detail Report

### 11.4.3 Buyer Sales Report

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

When all parameters are selected, click the “View Sales 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.



**Figure 80: Buyer Sales Report Parameter Screen**

### 11.4.3.1 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 (that have not already been defined):

Column Name	Column Definition
Group By Selected	The first column of data is dependant upon the Group By option selected on the parameter page. Depending on the selection, this column will be populated with the group by data (ie, Calendar Year in the example below)
Shipments	The number of material shipments processed.

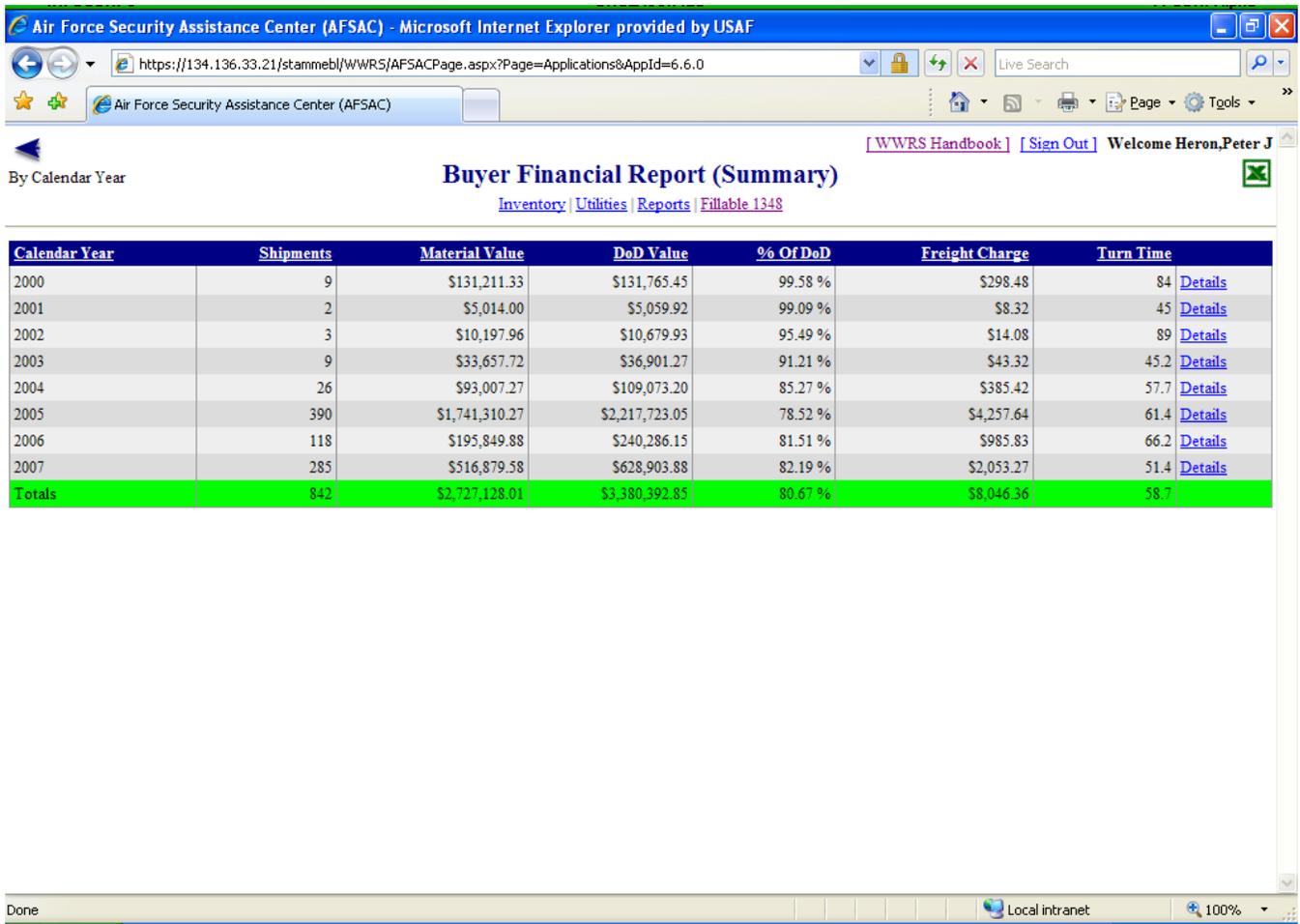


Figure 81: Buyer Sales Report Summary

### 11.4.3.2 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 (that has not already been defined):

<b>Column Name</b>	<b>Column Definition</b>
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.

Air Force Security Assistance Center (AFSAC) - Microsoft Internet Explorer provided by USAF

https://134.136.33.21/stammbeil/WWRS/AFSACPage.aspx?Page=Applications&AppId=6.6.1

Air Force Security Assistance Center (AFSAC)

[WWRS Handbook] [Sign Out] Welcome Heron, Peter J

### Buyer Activity Report (Shipped)

[Inventory](#) | [Utilities](#) | [Reports](#) | [Fillable 1348](#)

Page 1 of 4

Requisition Number	Case	Line	NSN	Qty	Material Value	DoD Value	% Of DoD	Freight	Age When Shipped	IIP Ship Date	Carrier	TCN
			1560000733308GA	15	\$191.10	\$294.00	65.00 %	\$5.23	56	23-May-2007	UPS	<a href="#">1Z4914570310442741</a>
			1560000843303GA	50	\$6,727.50	\$10,350.00	65.00 %	\$4.98	55	22-May-2007	UPS	<a href="#">1Z4914570310442376</a>
			1560007287743	13	\$1,375.92	\$88.40	1,556.00 %	\$4.98	79	15-Jun-2007	UPS	<a href="#">1Z4914570310446952</a>
			1560007652400	12	\$177.84	\$177.84	100.00 %	\$4.45	50	23-May-2007	UPS	<a href="#">1Z4914570310442956</a>
			1560007652401GA	25	\$1,595.25	\$2,454.25	65.00 %	\$6.32	55	22-May-2007	UPS	<a href="#">1Z4914570310442358</a>
			1560007894939	5	\$191.80	\$50.45	380.00 %	\$4.45	49	16-May-2007	UPS	<a href="#">1Z4914570310441564</a>
			1560007894941GA	6	\$892.32	\$1,372.80	65.00 %	\$4.98	49	16-May-2007	UPS	<a href="#">1Z4914570310441582</a>
			1560008684822GA	55	\$2,098.80	\$3,229.60	65.00 %	\$6.74	57	24-May-2007	UPS	<a href="#">1Z4914570310443544</a>
			1560009669381GA	1	\$5.59	\$8.61	65.00 %	\$4.45	48	16-May-2007	UPS	<a href="#">1Z4914570310441448</a>
			1560009671783GA	28	\$1,232.84	\$1,896.72	65.00 %	\$22.20	56	23-May-2007	UPS	<a href="#">1Z4914570310443106/3115</a>
			1560009992272GA	2	\$101.74	\$156.52	65.00 %	\$4.98	30	27-Apr-2007	UPS	<a href="#">1Z4914570310438596</a>
			1680000140717GA	80	\$8,034.40	\$12,360.00	65.00 %	\$10.62	37	04-May-2007	UPS	<a href="#">1Z4914570310438881</a>
			1730001272477TG	36	\$1,189.08	\$1,829.52	65.00 %	\$4.98	56	23-May-2007	UPS	<a href="#">1Z4914570310443133</a>
			2995009181893GA	120	\$27,124.80	\$41,731.20	65.00 %	\$6.48	30	27-Apr-2007	UPS	<a href="#">1Z4914570310438532</a>
			3120006705322	30	\$31.50	\$48.30	65.00 %	\$4.45	29	27-Apr-2007	UPS	<a href="#">1Z4914570310438489</a>
			3120009671798	80	\$319.20	\$492.00	65.00 %	\$4.98	37	04-May-2007	UPS	<a href="#">1Z4914570310438863</a>
			3120009671799GA	128	\$314.88	\$414.72	76.00 %	\$5.23	79	18-Jun-2007	UPS	<a href="#">1Z4914570310447200</a>
			4730007732615SX	3	\$640.20	\$984.93	65.00 %	\$4.98	55	22-May-2007	UPS	<a href="#">1Z4914570310442303</a>
			4730009232763GA	5	\$956.05	\$1,470.85	65.00 %	\$5.53	36	04-May-2007	UPS	<a href="#">1Z4914570310438783</a>
			4730009525529SX	20	\$381.06	\$586.67	65.00 %	\$5.23	54	21-May-2007	UPS	<a href="#">1Z4914570310442072</a>

Done

Local intranet 100%

Figure 82: Buyer Sales Report Detail

## 11.4.4 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.

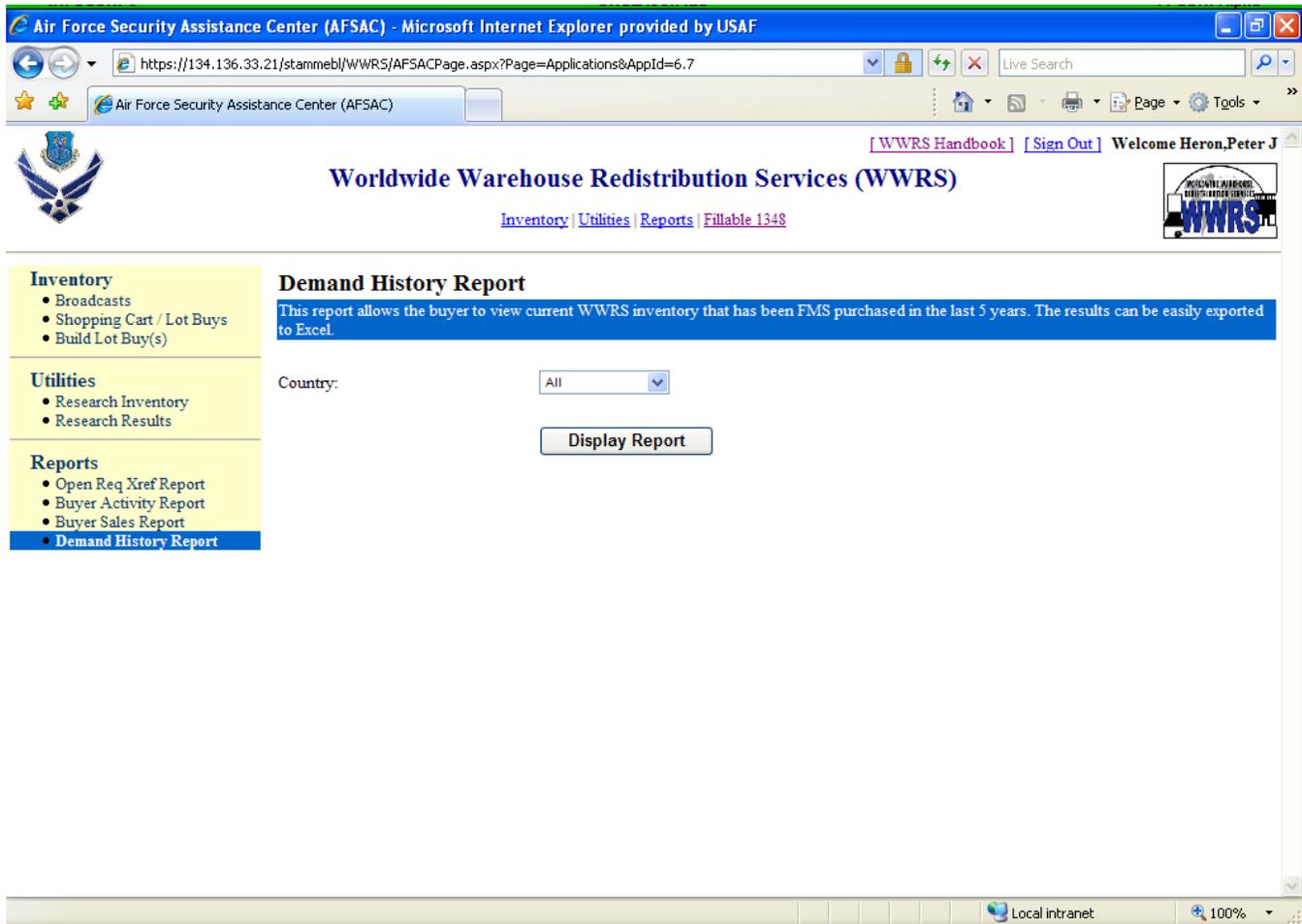


Figure 83: Demand History Report Parameter Screen

### 11.4.4.1 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 5 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 the item in WWRS. This price is set by the 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.

Page 1 of 14

NSN	Part Number	CAGE Code	Condition	Quantity	WWRS Price	DoD Price	% Of DoD	Item Name	Unit Issue	Qty Unit Pack Code	Date Last Shipped
<a href="#">5320004146171SX</a>	HL557-6-7	09977	A	1059	\$3.62	\$4.66	77.68 %	PIN-RIVET,THREADED	EA	0	03-Jan-2003
<a href="#">5315007541854SX</a>	589787	24617	A	587	\$4.19	\$5.40	77.59 %	PIN,SPRING	HD	1	06-Jan-2003
<a href="#">3020000649270SX</a>			A	5	\$17.36	\$48.35	35.91 %	GEAR,SPUR	EA	1	08-Jan-2003
<a href="#">3020000649270SX</a>	458102	09977	A	56	\$13.89	\$48.35	28.73 %	GEAR,SPUR	EA	1	08-Jan-2003
<a href="#">5310010229012SX</a>	S8157N434-072	09977	A	3	\$0.24	\$0.31	77.42 %	WASHER,FLAT	EA	Q	10-Jan-2003
<a href="#">4730005947440SX</a>	103400	09955	A	28	\$79.12	\$99.63	79.41 %	STRAINER ELEMENT,SE	EA	1	11-Jan-2003
<a href="#">5330009490148</a>	2520488	09966	A	81	\$0.06	\$0.08	75.00 %	GASKET	EA	1	11-Jan-2003
<a href="#">1730007037861TG</a>	343AS309		A	2	\$378.00	\$384.91	98.21 %	JURY STRUT TUBE,OUT	EA	1	11-Jan-2003
<a href="#">5306001738033SX</a>	MS9489-27		A	21	\$3.00	\$1.02	294.12 %	BOLT,MACHINE	EA	H	12-Jan-2003
<a href="#">5306001738033SX</a>	MS9489-27	09966	A	163	\$0.79	\$1.02	77.45 %	BOLT,MACHINE	EA	H	12-Jan-2003
<a href="#">5305001432295SX</a>	79300700101	09955	A	19	\$2.38	\$3.05	78.03 %	SCREW SHOULDER	EA	O	13-Jan-2003

Figure 84: Demand History Report

## 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 IDENTIFIER	5-14	The seller account under which the offer will be added
NIIN	15-24	The seller account identifier under which the offer will be added
PART NUMBER	25-33	The NIIN on the offer being added
CAGE CODE	34-65	The part number on the offer being added
CONDITION CODE	66-70	The CAGE Code on the offer being added
QUANTITY	71	The condition code of the item on the offer being added
PRICE	72-76	The quantity being listed for sale
FSC	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
ITEM NAME	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
UNIT OF ISSUE	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
REMARKS	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
CUSTOM FIELD1	134-333	Any offer specific remarks to be placed on the offer (Not Required)
	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	The new CAGE Code to be placed on the offer
NEW CONDITION CODE	119	The new condition code to be placed on the offer
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	17-18	The RDO line number
SHIPPED ON	19-26	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

## 12.6 Add Broadcast

Column Name	Dataset Position	Description
RECORD IDENTIFICATION NUMBER	1-2	Record Identification Number. This is a constant value ("14") that triggers the system to process the record as a broadcast to be added
NIIN	3-11	The NIIN to be broadcast.
PART_NUMBER	12-43	The Part Number to be broadcast.
CAGE_CODE	44-48	The CAGE Code to be broadcast
QUANTITY	49-53	The quantity desired
EXPIRATION_DATE	54-61	The date on which the broadcast will be deleted from the public broadcast board. (YYYYMMDD format required)
COMMENTS	62-261	Any freelance comments in regards to the broadcast request. The comments can be viewed publicly, so anonymity is a responsibility of the poster.
COMMENTS (PMO)	262-461	Comments for the PMO use only. These are only available for the PMO to view.

## 13 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.

### Purpose:

1. Review the financial posture of the WWRS program office in order to determine if expenditures or fee structure should be adjusted.
2. Review the requirements for restricted cash to ensure that the WWRS program has a sufficient prudent reserve.

**Participants:** AFSAC/IARGC and AFSAC/FM

### Process:

The WWRS program office will present a briefing and recommendation to AFSAC/IAR/CC, and AFSAC/FM not later than the last week of April and October. Final recommendations will be documented and coordinated with these offices and reported to 555 IGP/CC. Approving authority for any fee structure change is AFSAC/IAR/CC.

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

- a. WWRS FMB data and charts
- b. Redistribution and expenditure projections
- c. Sensitivity analyses
- d. Simulation model

Results of the fee review will be communicated to WWRS participants by the WWRS program office following AFSAC/IAR/CC approvals.

## 14 Appendix C – Acronym List

Acronym	Definition
AECA	Arms Export Control Act
AFSAC Online	Web based application suite. <a href="https://afsac.wpafb.af.mil/">https://afsac.wpafb.af.mil/</a>
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
RDO	Redistribution Order
SDR	Supply Discrepancy Report

Acronym	Definition
SAMIS	Security Assistance Management Information System
SOS	Source of Supply
SPI	special packaging instructions
STARR-PC	Supply Tracking and Repairable 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

# 15 Appendix D – Sample Letter of Offer and Acceptance



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

Based on Royal Bandaria Air Force Directorate of Logistics (continued on page 2)

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 Service (WWRS) support.

Estimated Cost: \$102,500

Initial Deposit: \$6,250

Terms of Sale:

Cash with Acceptance/Balance as Billed

This offer expires on \_\_\_\_\_. 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 14.

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

_____	_____	_____	_____
US Signature	Date	Purchaser Signature	Date
NANCY A. HUDSON			
CASE MANAGEMENT DIVISION, CHIEF			
_____		_____	
Typed Name and Title		Typed Name and Title	
HQ AFSAC/COM			
_____		_____	
Implementing Agency		Agency	

\_\_\_\_\_ Date

DSCA

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: \_\_\_\_\_

Customer reference continued: Letter, BN 1111, 6 February 2004.

**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	(b) Total	(5) SC/MOS/ TA	(6) Ofr Rel Cde	(7) Del Trm Cde
001 R9Z B4 47	WWWRED1STSERV (N) WORLDWIDE WAREHOUSE REDISTRIBUTION SERVICES	xx		\$100,000	X(-) TA4	-	-
Worldwide Warehouse material Redistribution Services (WWRS).							

**Estimated Cost Summary:**

(8) Net Estimated Cost	\$100,000
(9) Packing, Crating, and Handling	0
(10) Administrative Charge	2,500
(11) Transportation	0
(12) Other	0
(13) Total Estimated Cost	\$102,500

**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	\$6,250	\$6,250

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 - Denver, ATTN: DFAS-AY/DE, 6760 E. Irvington Place, Denver, CO 80279-2000. Simultaneously, wire transfer of the initial deposit or amount due with acceptance of this LOA document (if required) should be made to financial institution identifier 021030004 TREAS NYC, Agency Location Code 00003801, showing "Payment from Government of Bandaria for BN-D-QAO"; or a check for the initial deposit, made payable to the US Treasury,

BN-D-QAO  
Page 2 of 14 Pages

mailed to DFAS-ADCTA/DE, P.O.Box 173659, Denver, CO 80217-3659, showing "Payment from Government of Bandaria for BN-D-QAO". Wire transfer is preferred.

2. One signed copy should be returned to Department of the Air Force, AFSAC/COM 1822 Van Patton Drive Building 210 WPAFB, OH 45433-5337.

**Note 1. WORLDWIDE SUPPORT.**

This line provides worldwide warehouse redistribution services (WWRS) material support.

**Note 2. OFFSET COSTS.**

The DOD is not a party to any offset agreements/arrangements which may be required by the Purchaser in relation to the sales made in this LOA and assumes no obligation to administer or satisfy any offset requirements or bear any of the associated costs. To the extent that the Purchaser requires offsets in conjunction with this sale, offset costs may be included in the price of contracts negotiated under this LOA. If the Purchaser desires visibility into these costs, this should be discussed with the contractor at the time the offset agreement is signed. The contracting officer will ensure that the offset costs priced into the FMS contract are reasonable and consistent with the offset agreement.

**Note 3. UNAUTHORIZED USE OF DEFENSE ARTICLES.**

Defense articles furnished under this LOA may be used only for those authorized purposes set forth in section 2.2 of the Standard Terms and Conditions, unless the written consent of the USG has been obtained for a different use. The USG retains the right to verify reports that such defense articles have been used for purposes not authorized or for uses not consented to by the USG.

**Note 4. CONTRACT ADMINISTRATIVE SURCHARGE.**

For any lines on this LOA document with a Source of Supply of "X" or "P", the Contract Administrative Surcharge (CAS) rates apply: for contract administration, .65%; for quality assurance and inspection, WAIVED .65%; and for contract audit, .20%.

**Note 5. MISSILE TECHNOLOGY CONTROL REGIME.**

Paragraph 2.3 of the Standard Terms and Conditions of this LOA discusses use and transfer restrictions on articles and services provided under this LOA and emphasizes that the purchaser "shall not use or permit their use for purposes other than those authorized, unless the written consent of the USG has first been obtained." The purchaser agrees not to divert articles and services received under this LOA for purposes or uses other than those for which furnished to include, but not limited to, any use that could contribute to the acquisition, design, development or production of a "missile," as defined in section 74 of the AECA (22 U.S.C.2797c). The items will be used only for the purpose stated and such use will not be modified nor the items modified or replicated without the prior consent of the USG; neither the items nor replicas nor derivatives thereof will be retransferred without the consent of the USG. The USG also reserves the right to

BN-D-QAO  
Page 3 of 14 Pages

take action under section 73(a) of the AECA (22 U.S.C.2797b(a)) in the case of any export or transfer of any MTCR equipment or technology that contributes to the acquisition, design, development or production of missiles in a country that is not an MTCR adherent.

**Note 6. 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 the Warehouse Information System (WINS). WINS provides the capability to list defense articles available for redistribution, and enables the USG and its FMS customers to 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 WINS 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 WINS 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 WINS 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 WINS. 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 a

BN-D-QAO  
Page 4 of 14 Pages

Netscape 7.0 with Oracle JInitiator version 1.1.8.16 or Internet Explorer 45.5. or higher equivalent browser for WINS operation. 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 WINS. Items not priced by the Provider will, by default, be priced by the USG and offered for sale at the last acquisition cost listed in the Security Assistance Management Information System (SAMIS) or other DoD catalog. If the catalog does not provide a list price, the defense article will not be listed in WINS until the Provider prices the defense article.

5. Input into WINS accurate data on the defense article available for redistribution in the electronic format prescribed at <http://rock.afsac.wpafb.af.mil/wwrs/>. The NSN entry page can also be accessed through the Menu under Seller Inventory Management, Selection two - Add Inventory Item.

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 WINS 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 WINS 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 WINS.

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 WINS 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 overage, 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 WINS.

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 intransit, 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 WINS listed unit price. In the event that the RDO's extended value is less than \$2,500 a minimum redistribution fee of \$250 will be assessed. The standard or minimum fee will be assessed at the time the PMO sends the Provider a shipping order to ship the defense articles.

2. The Provider will be reimbursed the price listed in WINS at the time of the RDO. 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 7. NONRECURRING COSTS DO NOT APPLY.**

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

**Note 8. SERVICES.**

All correspondence regarding this case or transactions entered into the computer system against this sales agreement will cite the Letter of Offer and Acceptance (LOA) master case designator QAO and line item 01.

**Note 9. TRANSPORTATION AND SERVICES.**

a. USG agrees to provide, transportation services for the items identified in this LOA to the Point of Delivery (POD). Purchaser's property will be transported at the purchaser's risk.

b. Purchaser will accept USG delivery listings as the basis for billing and proof of shipment.

c. Purchaser will accept responsibility for clearance of materiel through its customs at the POD and for movement of the materiel from its POD to the ultimate destination.

d. Purchaser will appoint a duly authorized official to accept and sign for materiel at the POD, and submit outturn message and report.

e. Purchaser will absorb losses of materiel the USG does not in fact recover from an independent carrier or handler, including where the USG is self-insured.

f. Purchaser will self-insure such shipments, or obtain commercial insurance without any right of subrogation of any claim against the United States.

g. The USG will assist the purchaser in processing any claims that may arise for

BN-D-QAO  
Page 7 of 14 Pages

lost or damaged shipments, in the same manner it processes claims for USG-owned materiel. Collection of revenue, if any, resulting from approved claims will be credited to the purchaser's account.

h. If the purchaser proposes to take delivery and custody of the classified material in the U.S. and use its own facilities and transportation for onward shipment to its territory, the purchaser, will develop a transportation plan as outlined in the Security Assistance Management Manual, Chapter 3. Purchasers may obtain assistance in the development of the transportation plan with their cleared freight forwarder. Further, the purchaser will notify the Implementing Agency of any changes as they occur to the transportation plan. The Implementing Agency that initiates the FMS transaction shall designate the security officials who are authorized to evaluate the transportation plan to determine whether the plan adequately ensures protection of the highest level of classified materiel involved. The purchaser will be notified of the approval or disapproval of the plan and any changes. If disapproved, the purchaser will be notified of the reason for disapproval and, when possible, changes that would be acceptable to the USG. As an alternative, the USG will ship the classified materiel by the Defense Transportation System.

**Note 10. CASE CLOSURE.**

The estimated closure date is 36 months after projected final delivery or completion of the underlying contract(s), as applicable, whichever occurs later.

**Note 11. ADMINISTRATIVE SURCHARGE.**

An administrative surcharge of 2.5% has been applied to line 001.

LETTER OF OFFER AND ACCEPTANCE STANDARD TERMS AND CONDITIONS

Section

- 1 Conditions - United States Government (USG) Obligations
- 2 Conditions - General Purchaser Agreements
- 3 Indemnification and Assumption of Risks
- 4 Financial Terms and Conditions
- 5 Transportation and Discrepancy Provisions
- 6 Warranties
- 7 Dispute Resolution

1 Conditions - United States Government (USG) Obligations

1.1 Unless otherwise specified, items will be those which are standard to the US Department of Defense (DOD), without regard to make or model.

1.2 The USG will furnish the items from its stocks and resources, or will procure them under terms and conditions consistent with DOD regulations and procedures. When procuring for the Purchaser, DOD will, in general, employ the same contract clauses, the same contract administration, and the same quality and audit inspection procedures as would be used in procuring for itself, except as otherwise requested by the Purchaser and as agreed to by DOD and set forth in this LOA. Unless the Purchaser has requested, in writing, that a sole source contractor be designated, and this LOA reflects acceptance of such designation by DOD, the Purchaser understands that selection of the contractor source to fill requirements is the responsibility of the USG, which will select the contractor on the same basis used to select contractors for USG requirements. Further, the Purchaser agrees that the US DOD is solely responsible for negotiating the terms and conditions of contracts necessary to fulfill the requirements in this LOA.

1.3 The USG will use its best efforts to provide the items for the dollar amount and within the availability cited.

1.4 Under unusual and compelling circumstances, when the national interest of the US requires, the USG reserves the right to cancel or suspend all or part of this LOA at any time prior to the delivery of defense articles or performance of defense services. The USG shall be responsible for termination costs of its suppliers resulting from cancellation or suspension under this section. Termination by the USG of its contracts with its suppliers, other actions pertaining to such contracts, or cessation of deliveries or performance of defense services is not to be construed as cancellation or suspension of this LOA itself under this section.

1.5 US personnel performing defense services under this LOA will not perform duties of a combatant nature, including duties relating to training and advising that may engage US personnel in combat activities outside the US, in connection with the performance of these defense services.

1.6 The assignment or employment of US personnel for the performance of this LOA by the USG will not take into account race, religion, national origin, or sex.

1.7 Unless otherwise specified, this LOA may be made available for public inspection consistent with the national security of the United States.

2 Conditions - General Purchaser Agreements

2.1 The Purchaser may cancel this LOA or delete items at any time prior to delivery of defense articles or performance of defense services. The Purchaser is responsible for all costs resulting from cancellation under this section.

2.2 The Purchaser agrees, except as may otherwise be mutually agreed in writing, to use the defense articles sold hereunder only:

2.2.1 For purposes specified in any Mutual Defense Assistance Agreement between the USG and the Purchaser;

2.2.2 For purposes specified in any bilateral or regional defense treaty to which the USG and the Purchaser are both parties, if section 2.2.1 is inapplicable; or,

2.2.3 For internal security, individual self-defense, or civic action, if sections 2.2.1 and 2.2.2 are inapplicable.

2.3 The Purchaser will not transfer title to, or possession of, the defense articles, components and associated support material, related training or other defense services (including plans, specifications, or information), or technology furnished under this LOA to anyone who is not an officer, employee, or agent of the Purchaser (excluding transportation agencies), and shall not use or permit their use for purposes other than those authorized, unless the written consent of the USG has first been obtained. The Purchaser will ensure, by all means available to it, respect for proprietary rights in any items and any plans, specifications, or information furnished, whether patented or not. The Purchaser also agrees that the defense articles offered will not be transferred to Cyprus or otherwise used to further the severance or division of Cyprus, and recognizes that the US Congress is required to be notified of any substantial evidence that the defense articles sold in this LOA have been used in a manner which is inconsistent with this provision.

2.4. To the extent that items, including plans, designs, specifications, technical data, or information, furnished in connection with this LOA may be classified by the USG for security purposes, the Purchaser certifies that it will maintain a similar classification and employ measures necessary to preserve such security, equivalent to those employed by the USG and commensurate with security agreements between the USG and the Purchaser. If such security agreements do not exist, the Purchaser certifies that classified items will be provided only to those individuals having an adequate security clearance and a specific need to know in order to carry out the LOA program and that it will promptly and fully inform the USG of any compromise, or possible compromise, of US classified material or information furnished pursuant to this LOA. The Purchaser further certifies that if a US classified item is to be furnished to its contractor pursuant to this LOA: (a) items will be exchanged through official government channels, (b) the specified contractor has been granted a facility security clearance by the Purchaser at a level at least equal to the classification level of the US information involved, (c) all contractor personnel requiring access to such items have been cleared to the appropriate level by the Purchaser, and (d) the Purchaser will assume responsibility for administering security measures while in the contractor's possession. If a commercial transportation agent is to be used for shipment, the Purchaser certifies that such agent has been cleared at the appropriate level for handling classified items. These measures will be maintained throughout the period during which the USG may maintain such classification. The USG will use its best efforts to notify the Purchaser if the classification is changed.

3 Indemnification and Assumption of Risks

BN-D-QAO

Page 9 of 14 Pages

- 3.1 The Purchaser recognizes that the USG will procure and furnish the items described in this LOA on a non-profit basis for the benefit of the Purchaser. The Purchaser therefore undertakes to indemnify and hold the USG, its agents, officers, and employees harmless from any and all loss or liability (whether in tort or in contract) which might arise in connection with this LOA because of:
- 3.1.1 Injury to or death of personnel of Purchaser or third parties, or
  - 3.1.2 Damage to or destruction of (a) property of DOD furnished to Purchaser or suppliers specifically to implement this LOA, (b) property of Purchaser (including the items ordered by Purchaser pursuant to this LOA, before or after passage of title to Purchaser), or (3) property of third parties, or
  - 3.1.3 Infringement or other violations of intellectual property or technical data rights.

3.2 Subject to express, special contractual warranties obtained for the Purchaser, the Purchaser agrees to relieve the contractors and subcontractors of the USG from liability for, and will assume the risk of, loss or damage to:

- 3.2.1 Purchaser's property (including items procured pursuant to this LOA, before or after passage of title to Purchaser), and
- 3.2.2 Property of DOD furnished to suppliers to implement this LOA, to the same extent that the USG would assume for its property if it were procuring for itself the items being procured.

#### 4 Financial Terms and Conditions

4.1 The prices of items to be procured will be billed at their total cost to the USG. Unless otherwise specified, the cost of items to be procured, availability determination, payment schedule, and delivery projections quoted are estimates based on the best available data. The USG will use its best efforts to advise the Purchaser or its authorized representatives of:

- 4.1.1 Identifiable cost increases that might result in an overall increase in the estimated costs in excess of ten percent of the total value of this LOA,
- 4.1.2 Changes in the payment schedule, and
- 4.1.3 Delays which might significantly affect estimated delivery dates. USG failure to advise of the above will not change the Purchaser's obligation under all subsections of section 4.4.

4.2 The USG will refund any payments received for this LOA which prove to be in excess of the final total cost of delivery and performance and which are not required to cover arrearages on other LOAs of the Purchaser.

4.3 Purchaser failure to make timely payments in the amounts due may result in delays in contract performance by DOD contractors, claims by contractors for increased costs, claims by contractors for termination liability for breach of contract, claims by USG or DOD contractors for storage costs, or termination of contracts by the USG under this or other open Letters of Offer and Acceptance of the Purchaser at the Purchaser's expense.

4.4 The Purchaser agrees:

- 4.4.1 To pay to the USG the total cost to the USG of the items even if costs exceed the amounts estimated in this LOA.
- 4.4.2 To make payment(s) by check or wire transfer payable in US dollars to the Treasurer of the United States.
- 4.4.3 If Terms of Sale specify "Cash with acceptance", to forward with this LOA a check or wire transfer in the full amount shown as the estimated Total cost, and agrees to make additional payment(s) upon notification of cost increase(s) and request(s) for funds to cover such increase(s).
- 4.4.4 If Terms of Sale specify payment to be "Cash prior to delivery", to pay to the USG such amounts at such times as may be specified by the USG (including initial deposit) in order to meet payment requirements for items to be furnished from the resources of DOD. USG requests for funds may be based on estimated costs to cover forecasted deliveries of items. Payments are required 90 days in advance of the time DOD plans such deliveries or incurs such expenses on behalf of the Purchaser.
- 4.4.5 If Terms of Sale specify payment by "Dependable Undertaking", to pay to the USG such amounts at such times as may be specified by the USG (including initial deposit) in order to meet payments required by contracts under which items are being procured, and any damages and costs that may accrue from termination of contracts by the USG because of Purchaser's cancellation of this LOA. USG requests for funds may be based upon estimated requirements for advance and progress payments to suppliers, estimated termination liability, delivery forecasts, or evidence of constructive delivery, as the case may be. Payments are required 90 days in advance of the time USG makes payments on behalf of the Purchaser.
- 4.4.6 If Terms of Sale specify "Payment on delivery", that bills may be dated as of the date(s) of delivery of the items, or upon forecasts of the date(s) thereof.
- 4.4.7 That requests for funds or billings are due and payable in full on presentation or, if a payment date is specified in the request for funds or bill, on the payment date so specified, even if such payment date is not in accord with the estimated payment schedule, if any, contained in this LOA. Without affecting Purchaser's obligation to make such payment(s) when due, documentation concerning advance and progress payments, estimated termination liability, or evidence of constructive delivery or shipment in support of requests for funds or bills will be made available to the Purchaser by DOD upon request. When appropriate, the Purchaser may request adjustment of any questioned billed items by subsequent submission of a discrepancy report.
- 4.4.8 To pay interest on any net amount by which it is in arrears on payments, determined by considering collectively all of the Purchaser's open LOAs with DOD. Interest will be calculated on a daily basis. The principal amount of the arrearage will be computed as the excess of cumulative financial requirements of the Purchaser over total cumulative payments after quarterly billing payment due dates. The rate of interest paid will be a rate not less than a rate determined by the Secretary of the Treasury taking into consideration the current average market yield on outstanding short-term obligations of the USG as of the last day of the month preceding the net arrearage and shall be computed from the date of net arrearage.
- 4.4.9 To designate the Procuring Agency and responsible Paying Office and address thereof to which the USG will submit requests for funds and bills under this LOA.

#### 5 Transportation and Discrepancy Provisions

5.1 The USG agrees to deliver and pass title to the Purchaser at the initial point of shipment unless otherwise specified in this LOA. With respect to items procured for sale to the Purchaser, this will normally be at the manufacturer's loading facility, with respect to items furnished from USG stocks, this will normally be at the US depot. Articles will be packed, crated, or otherwise prepared for shipment prior to the time title passes. If "Point of Delivery" is specified other than the initial point of shipment, the supplying US Department or Agency will arrange movement of the articles to the authorized delivery point as a reimbursable service but will pass title at the initial point of shipment. The USG disclaims any liability for damage or loss to the items incurred after passage of title irrespective of whether transportation is by common carrier or by the US Defense Transportation System.

5.2 The Purchaser agrees to furnish shipping instructions which include Mark For and Freight Forwarder Codes based on the Offer/Release Code.

5.3 The Purchaser is responsible for obtaining insurance coverage and customs clearances. Except for articles exported by the USG, the Purchaser is responsible for ensuring that export licenses are obtained prior to export of US defense articles. The USG incurs no liability if export licenses are not granted or they are withdrawn before items are exported.

5.4 The Purchaser agrees to accept DD Forms 645 or other delivery documents as evidence that title has passed and items have been delivered. Title to defense articles transported by parcel post passes to the Purchaser at the time of parcel post shipment. Standard Form 364 will be used in submitting claims to the USG for overage, shortage, damage, duplicate billing, item deficiency, improper identification, improper documentation, or non-shipment of defense articles and non-performance of defense services and will be submitted promptly by the Purchaser. DOD will not accept claims related to items of \$200 or less for overages, shortages, damages, non-shipment, or non-performance. Any claim, including a claim for shortage (but excluding a claim for nonshipment/nonreceipt of an entire lot), received after one year from passage of title to the article or from scheduled performance of the service will be disallowed by the USG unless the USG determines that unusual and compelling circumstances involving latent defects justify consideration of the claim. Claims, received after one year from date of passage of title or initial billing, whichever is later, for nonshipment/nonreceipt of an entire lot will be disallowed by the USG. The Purchaser agrees to return discrepant articles to USG custody within 180 days from the date of USG approval of such return.

#### 6 Warranties

6.1 The USG does not warrant or guarantee any of the items sold pursuant to this LOA except as provided in section 6.1.1. DOD contracts include warranty clauses only on an exception basis. If requested by the Purchaser, the USG will, with respect to items being procured, and upon timely notice, attempt to obtain contract provisions to provide the requested warranties. The USG further agrees to exercise, upon the Purchaser's request, rights (including those arising under any warranties) the USG may have under contracts connected with the procurement of these items. Additional costs resulting from obtaining special contract provisions or warranties, or the exercise of rights under such provisions or warranties, will be charged to the Purchaser.

6.1.1 The USG warrants the title of items sold to the Purchaser hereunder but makes no warranties other than those set forth herein. In particular the USG disclaims liability resulting from infringement or other violation of intellectual property or technical data rights occasioned by the use or manufacture outside the US by or for the Purchaser of items supplied hereunder.

6.1.2 The USG agrees to exercise warranties on behalf of the Purchaser to assure, to the extent provided by the warranty, replacement or correction of such items found to be defective, when such material is procured for the Purchaser.

6.2 Unless the condition of defense articles is identified to be other than serviceable (for example, "As-is"), DOD will repair or replace at no extra cost defense articles supplied from DOD stocks which are damaged or found to be defective in respect to material or workmanship when it is established that these deficiencies existed prior to passage of title, or found to be defective in design to such a degree that the items cannot be used for the purpose for which they were designed. Qualified representatives of the USG and of the Purchaser will agree on the liability hereunder and the corrective steps to be taken.

#### 7 Dispute Resolution

7.1 This LOA is subject to US Federal procurement law.

7.2 The USG and the Purchaser agree to resolve any disagreement regarding this LOA by consultations between the USG and the Purchaser and not to refer any such disagreement to any international tribunal or third party for settlement.

## LETTER OF OFFER AND ACCEPTANCE INFORMATION

1. GENERAL. This provides basic information pertaining to the LOA for US and Purchaser use. Additional information may be obtained from the Security Assistance Management Manual, DOD 5105.38-M, the in-country Security Assistance Office, the DSCA Country Director, or from the implementing agency.

### 2. INFORMATION ENTERED BY THE USG.

A. Terms of Sale, and Purchaser responsibilities under those Terms, are described on the LOA. A list of all Terms of Sale, with explanations for each, are shown in DOD 5105.38-M.

B. Description/Condition. The item description consists of coding for use in US management of the LOA (starting with Generic/MASL and MDE "(Y)" or non-MDE "(N)") data such as that in DOD 5105.38-M, Appendix D) plus a short description of what is to be provided. When items are serviceable, Code "A" (new, repaired, or reconditioned material which meets US Armed Forces standards of serviceability) may be used; otherwise, Code "B" (unserviceable or mixed condition without repair, restoration, or rehabilitation which may be required) may be used. In some instances, reference to a note in the Terms and Conditions may complement or replace these codes.

C. The Unit of Issue is normally "EA" (each, or one; for example, 40 EA) or blank (unit of issue not applicable; for example, services or several less significant items consolidated under one LOA Item Number). When blank, a quantity or Unit Cost is not shown.

D. The Source Code (SC) in the Articles or Services to be Supplied Section is one or more of the following:

- S - Shipment from DOD stocks or performance by DOD personnel
- P - From new procurement
- R - From rebuild, repair, or modification by the USG
- X - Mixed source, such as stock and procurement, or undetermined
- E - Excess items, as-is
- F - Special Defense Acquisition Fund (SDAF) items

e. Availability leadtime cited is the number of months (MOS) estimated for complete delivery of defense articles or performance of defense services. The leadtime starts with Acceptance of this Offer, including the conclusion of appropriate financial arrangements, and ends when items are made available to transportation.

F. Type of Assistance (TA) Codes are as follows:

- 3 - Source Code S, R, or E; based on Arms Export Control Act (AECA) Section 21(b).
- 4 - Source Code X; AECA Sections 21(b), 22(a), 29, or source undetermined.
- 5 - Source Code P; AECA Section 22(a).
- 6 - Source Code S, R, or E, payment on delivery; AECA Section 21(d).
- 7 - Source Code P, dependable undertaking with 120 days payment after delivery; AECA Section 22(b).
- 8 - Source Code S, R, or E, stock sales with 120 days payment after delivery; AECA Section 21(d).
- M - MAP Merger; Foreign Assistance Act (FAA) Section 503(a)(3).
- N - FMS Credit (Nonrepayable); AECA Sections 23 or 24.
- U - Source Code P; Cooperative Logistics Supply Support Arrangement (CLSSA) Foreign Military Sales Order (FMSO) I.
- V - Source Code S; CLSSA FMSO II stocks acquired under FMSO I.
- Z - FMS Credit; AECA Sections 23 or 24.

g. Training notes: AP - Annual training program; SP - Special training designed to support purchases of US equipment; NC - This offer does not constitute a commitment to provide US training; SC - US training concurrently being addressed in separate LOA; NR - No US training is required in support of this purchase.

H. Offer Release Codes (Ofr Rel Cde) and Delivery Term Codes (Del Trm Cde) below may also be found in DOD 4500.9-R. The following Offer Release Codes also pertain to release of items for shipment back to Purchaser on repair LOAs:

- A - Freight and parcel post shipments will be released automatically by the shipping activity without advance notice of availability.
- Y - Advance notice is required before release of shipment, but shipment can be released automatically if release instructions are not received by shipping activity within 15 calendar days. Parcel post shipments will be automatically released.
- Z - Advance notice is required, before release of shipment. Shipping activity will follow-up on the notice of availability until release instructions are furnished. Parcel post shipments will be automatically released.
- X - The Implementing Agency (IA) and country representative have agreed that the:

-- IA will sponsor the shipment to a country address. Under this agreement, the Freight Forwarder Code must also contain X and a Customer-within-Country (CC) Code must be entered in the Mark For Code on the front page of the LOA. The MAPAD must contain the CC Code and addresses for each type of shipment (parcel post or freight).

-- Shipments are to be made to an assembly point or staging area as indicated by clear instructions on exception requisitions. Under this agreement, the Freight Forwarder Code must contain W. A Mark For Code may be entered in the Mark For Code space on the front page of the LOA and the MAPAD must contain the Mark For Code if the Mark For Address is to be used on the shipment to the assembly point or staging area.

i. For the following Delivery Term Codes, DOD delivers:

- 2 - To a CONUS inland point (or overseas inland point when the origin and destination are both in the same geographic area)
- 3 - At the CONUS POE alongside the vessel or aircraft
- 4 - Not applicable (Purchaser has full responsibility at the point of origin. Often forwarded collect to country freight forwarder.)
- 5 - At the CONUS POE on the inland carrier's equipment
- 6 - At the overseas POD on board the vessel or aircraft

BN-D-QAO  
Page 12 of 14 Pages

- 7 - At the overseas inland destination on board the inland carrier's equipment
- 8 - At the CONUS POE on board the vessel or aircraft
- 9 - At the overseas POD alongside the vessel or aircraft

Delivery Term Codes showing DOD transportation responsibility for repair LOAs are shown below. The LOA will provide a CONUS address for each item identified for repair. The customer must assure this address is shown on all containers and documentation when materiel is returned.

- A - From overseas POE through CONUS destination to overseas POD on board the vessel or aircraft
- B - From overseas POE through CONUS destination to CONUS POE on board the vessel or aircraft
- C - From CONUS POD on board the vessel or aircraft through CONUS destination to CONUS POE on board the vessel or aircraft
- D - From CONUS POD on board the vessel or aircraft through the CONUS destination to overseas POD on board the vessel or aircraft
- E - Not applicable (Purchaser has complete responsibility.)
- F - From overseas inland point through CONUS destination to overseas inland destination
- G - From overseas POE through CONUS destination to overseas POD alongside vessel or aircraft
- H - (For classified items) From CONUS inland point to CONUS POE alongside vessel or aircraft
- J - (For classified cryptographic items) From CONUS inland point to overseas inland destination

3. INFORMATION TO BE ENTERED BY THE PURCHASER. Mark For and Freight Forwarder Codes are maintained in the Military Assistance Program Address Directory (MAPAD), DOD 4000.25-8. The Purchaser Procuring Agency should show the code for the Purchaser's Army, Navy, Air Force, or other agency which is purchasing the item(s). The Name and Address of the Purchaser's Paying Office is also required.

a. Mark For Code. This Code should be entered for use in identifying the address of the organization in the Purchaser country which is to receive the items. This includes return of items repaired under an LOA.

(1) This address will be added by the US DOD to the Ship To address on all freight containers. It will also appear on items forwarded by small parcel delivery service, including parcel post. The address should include the port of discharge name and designator (water or air), country name, country service name, street, city, state or province, and (if applicable) in-country zip or similar address code.

(2) Shippers are not authorized to apply shipment markings. If codes and addresses are not published, containers will be received at the freight forwarder or US military representative in-country unmarked for onward shipment with resultant losses, delays, and added costs. The USG will sponsor shipment of this materiel to FOB US point of origin.

b. Freight Forwarder Code. When Offer Release Code X applies, Code X or W, discussed under Offer Release Code X above, must be entered.

#### 4. FINANCIAL.

a. The method of financing is shown in the LOA, Amendment, or Modification. The initial deposit required with Purchaser signature of the LOA is an integral part of the acceptance.

b. LOA payment schedules are estimates, for planning purposes. DFAS-AY/DE will request payment in accordance with the payment schedule unless DOD costs, including 90-day forecasted requirements, exceed amounts required by the payment schedule. When this occurs, the US will use its best efforts to provide a new schedule via LOA Modification at least 45 days prior to the next payment due date. The Purchaser is required to make payments in accordance with quarterly DD Forms 645 issued by DFAS-AY/DE regardless of the existing payment schedule.

c. The DD Form 645 serves as the bill and statement of account. An FMS Delivery Listing, identifying items physically or constructively delivered and services performed during the billing period, will be attached to the DD Form 645. DFAS-AY/DE forwards these forms to the Purchaser within 45 days before payments are due and Purchasers must forward payments in US dollars to the USG in time to meet prescribed due dates. Costs in excess of amounts funded by FMF agreements must be paid by the Purchaser. Questions concerning the content of DD Forms 645 and requests for billing adjustments should be submitted to the Defense Finance and Accounting Service, ATTN: DFAS-AY/DE, 6760 E. Irvington Place, Denver, CO 80279-2000.

d. The preferred method for forwarding cash payments is by bank wire transfer to the Department of the Treasury account at the Federal Reserve Bank of New York using the standard federal reserve funds transfer format. Wire transfers will be accepted by the Federal Reserve System (FRS) only from banks that are members of the FRS, therefore, non-US banks must go through a US correspondent FRS member bank. The following information is applicable to cash payments:

Wire transfer--  
 United States Treasury  
 New York, New York  
 021030004  
 DFAS-AY/DE  
 Agency Code 00003801  
 Payment from (country or international organization) for  
 Letter of Offer and Acceptance (Identifier at  
 the top of the first page of the LOA)

Check mailing address--  
 DFAS-ADCTA/DE  
 PO Box 173659  
 Denver, CO 80217-3659

e. To authorize payments from funds available under FMF loan or grant agreements, the Purchaser may be required to submit a letter of request to the Defense Finance and Accounting Service, ATTN: DFAS-AY/DE, 6760 E. Irvington Place, Denver, CO 80279-2000. Purchasers should consult

applicable FMF agreements for explicit instructions. Questions pertaining to the status of FMF financing and balances should be directed to DSCA/COMPT-FM.

f. Payments not received by DFAS-AY/DE by the due date may be subject to interest charges as outlined in paragraph 4.4.8 of the LOA Standard Terms and Conditions.

g. The values on the LOA are estimates. The final amount will be equal to the cost to the USG. When deliveries are made and known costs are billed and collected, DFAS-AY/DE will provide a "Final Statement of Account" which will summarize final costs. Excess funds will be available to pay unpaid billings on other statements or distributed as agreed upon between the Purchaser and the Comptroller, DSCA.

h. The Purchaser may cancel this LOA upon request to the implementing agency. An administrative charge that equals one-half of the applicable administrative charge rate times the ordered LOA value, which is earned on LOA acceptance, or the applicable administrative charge rate times the actual LOA value at closure, whichever is higher, may be assessed if this LOA is canceled after implementation.

5. CHANGES TO THE LOA. Changes may be initiated by the USG or by requests from the Purchaser. After acceptance of the basic LOA, these changes will take the form of Amendments or Modifications.

a. Amendments encompass changes in scope, such as those which affect the type or number of significant items to be provided. Amendments require acceptance by the USG and the Purchaser in the same manner as the original LOA.

b. Modifications include changes which do not constitute a change in scope, such as increases or decreases in estimated costs or delivery schedule changes. Modifications require signature only to acknowledge receipt by the Purchaser.

c. When signed, and unless alternate instructions are provided, copies of Amendments and Modifications should be given the same US distribution as the basic LOA.

d. Requests for changes required prior to acceptance by the Purchaser should be submitted to the implementing agency for consideration. See DOD 5105.38-M.

6. CORRESPONDENCE. Questions or comments regarding this LOA should identify the Purchaser request reference and the identification assigned by the implementing agency within DOD.