

Food Distribution Program WBSCM Reports Part II

*Texas Department of
Agriculture
USDA Division*



TEXAS DEPARTMENT OF AGRICULTURE
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Food and Nutrition Division
Food Distribution Program



Updated 2/28/2024
www.SquareMeals.org

Why WBSCM?

- The FDP Module in TX-UNPS does not have an upgrade.
- Since 2010, TDA has used the Web Based Supply Chain Management System (WBSCM) to submit RA orders to USDA.
- USDA owns and regularly upgrades WBSCM, making it the best solution to serve RAs in Texas now and in the future.

01 Course Introduction

Course Outline
and Objectives



WBSCM Reports Part II: Course Outline

01

Introduction

Course Overview and Objectives

02

Requisition Status Report

Monitor requisition activity through the order life cycle.

03

Value of Commodities Received –RA Report

Review value of all commodities received.

Course Objectives and Outcomes

By the end of this course, participants will be able to:

- ❑ Understand how to access and execute the Requisition Status Report and the Value of Commodities Received-RA Report
- ❑ Identify related information for all materials requested
- ❑ Understand how to use information to monitor activity of requisitions including material status and delivery schedules through the order life cycle
- ❑ Understand how to view the value of all commodities received at processor and/or warehouse
- ❑ Identify and understand Order Status Codes

Requisition Status Report



WHEN

Run this report *after* placing requisitions for materials in WBSCM.



WHY

To monitor the status and information for material line items through the order life cycle.

TX-UNPS Commodity Bulletin Equivalent

Shipments Expected into this Warehouse Last Updated: 10/10/2022

Month	[View Details]	Total Estimated Allocation Quantit
October		

Export To Excel Cancel

Shipments Expected into Warehouse (TXUNPS)
Weekly Commodity Bulletin

Reports Module in WBSCM
• Requisition Status Report

Reports > Order Processing > Requisition Status Report

- Entitlement Management
- Redistribution/Redonation Detail Report
- Requisition Status Report**
- Value of Commodities Received - RA

Running Requisition Status Report

The screenshot displays the USDA NTRN web-based supply chain management interface. The top navigation bar includes the USDA logo, the text "United States Department of Agriculture Web-Based Supply Chain Management", and the "NTRN" logo with a wheat stalk icon. Below the navigation bar are links for "Back", "Forward", "History", "Favorites", and "Personalize". The main navigation menu includes "Home", "Operations", "Admin", and "Reports". The "Reports" menu is highlighted with an orange box, and an orange arrow points to it from a callout box labeled "Click on reports" with a purple circle containing the number "1". The "Reports" dropdown menu is open, showing a list of reports: "Entitlement Management", "Domestic Ship-To Contacts Report", "Multi-Food Received Shipment Report", "Multi-Food Requisition Report", "Redistribution/Redonation Detail Report", "Requisition Status Report" (highlighted with a dark blue background), and "Value of Commodities Received - RA". The breadcrumb trail at the top of the content area reads "Reports > Order Processing > Requisition Status Report".

To access the Requisition Status Report, follow the steps on each slide.

Running Requisition Status Report

The screenshot shows the USDA NTRN web-based supply chain management interface. At the top left is the USDA logo and the text "United States Department of Agriculture Web-Based Supply Chain Management". To the right is the "NTRN" logo with a wheat stalk icon. Below the header is a navigation bar with "Back", "Forward", "History", "Favorites", and "Personalize" links. A main menu contains "Home", "Operations", "Admin", "Reports", and "Help". The "Reports" menu is expanded, showing a list of report options: "Entitlement Management", "Domestic Ship-To Contacts Report", "Multi-Food Received Shipment Report", "Multi-Food Requisition Report", "Redistribution/Redonation Detail Report", "Requisition Status Report", and "Value of Commodities Received - RA". The "Requisition Status Report" item is highlighted with a blue background and an orange border. An orange arrow points from a callout box to this item. The callout box contains the text "Click on Requisition Status Report" and a purple circle with the number "2". The breadcrumb trail at the top of the content area reads "Reports > Order Processing > Requisition Status Report".

Running Requisition Status Report

Reports > Order Processing > Requisition Status Report

Welcome to Requisition Status Report

All required fields are marked with a red asterisk (*). Dates are formatted as: MM/DD/YYYY.

Search Criteria

Execute | Reset | Print to PDF | i

Program: 

Req. Delivery Date:  To 

Material:  To

Sold-To Party: 

Ship-To Party: 

Region:  To 

Req/Redist. Number:  To 

Req/Redist. Doc.Type: 

Req/Redist. # Status: 

Req. Entitle / Bonus: 

Sales Order Number:  To 

Purchase Order:  To 

Shipment Receipt Date:  To 

3

Option 1: Type NSLP in Program Field

Option 2: To search, click on the  Matchcode icon



Running Requisition Status Report

The screenshot displays a software interface for running a Requisition Status Report. A 'Search: Program' dialog box is open, showing a list of programs. The 'NSLP' row is highlighted in yellow, and an orange arrow points to it from a callout box. The background shows a 'Welcome to Req' section with search criteria and execute buttons.

Program	Program Descr.
CACFP	CHILD AND ADULT CARE FOOD P...
CCC	COMMODITY CREDIT CORPORAT...
CSFP	COMMODITY SUPPLEMENTAL FO...
DA	DISASTER ASSISTANCE
FDPIR	FOOD DISTRIBUTION PROGRAM ...
NSIP	NUTRITION SERVICES INCENTIV...
NSLP	NATIONAL SCHOOL LUNCH PRO...
SFSP	SUMMER FOOD SERVICE PROG...
TEFAP	THE EMERGENCY FOOD ASSIST...
TM_CA	TRADE MITIGATION - CACFP

Callout text: Click on NSLP if searching using the  Matchcode icon.

Running Requisition Status Report

Welcome to Requisition Status Report

All required fields are marked with a red asterisk (*). Dates are formatted as: MM/DD/YYYY.

Search Criteria

Execute | Reset | Print to PDF | i

4

Enter Date Ranges in Req. Delivery Date field.

- *If current school year is 2022-2023, enter 07/01/22 to 06/30/23 as the date range.

Program: = NSLP

Req. Delivery Date: 07/01/2022 To 06/30/2023

Material: To

Sold-To Party:

Ship-To Party:

Region: To

Running Requisition Status Report

Welcome to Requisition Status Report

All required fields are marked with a red asterisk (*). Dates are formatted as: MM/DD/YYYY.

Search Criteria

 Execute   **Click Execute to run report**

 [Show Variants](#)

Program:	<input type="text" value="NSLP"/>					
Req. Delivery Date:	<input type="text" value="07/01/2022"/>		To	<input type="text" value="06/30/2023"/>		
Material:	<input type="text"/>		To	<input type="text"/>		
Sold-To Party:	<input type="text"/>					
Ship-To Party:	<input type="text"/>					
Region:	<input type="text"/>		To	<input type="text"/>		

Running Requisition Status Report

Reports > Order Processing > Requisition Status Report Full Screen Options

Requisition Status Report

Go Back | Print to PDF | Info

View: REQUISITION_STA... | Export

Req/Redist. Doc.Type	Req/Redist. Order #	Req/R	To Party	Sold-To Name	RA ID	Ship-To Party	
ZREQ	1000144100	100	980	Lemon 1 RA	78723	5004630	
ZREQ	1000144100	200	980	Lemon 1 RA	78723	5004630	
ZREQ	1000144100	300	980	Lemon 1 RA	78723	5004630	
ZREQ	1000144100	400	980	Lemon 1 RA	78723	5004630	
ZREQ	1000144100	500	Approved by SDA	4007980	Lemon 1 RA	78723	5004630
ZREQ	1000144100	600	Approved by SDA	4007980	Lemon 1 RA	78723	5004630
ZREQ	1000144100	700	Ready for Approval	4007980	Lemon 1 RA	78723	5004630
ZREQ	1000144100	800	Approved by SDA	4007980	Lemon 1 RA	78723	5004630
ZREQ	1000144100	900	Approved by SDA	4007980	Lemon 1 RA	78723	5004630
ZREQ	1000144100	1000	Approved by SDA	4007980			
ZREQ	1000144100	1100	Approved by SDA	4007980			
ZREQ	1000144100	1200	Approved by SDA	4007980			
ZREQ	1000144110	100	Approved by SDA	4007980			
ZREQ	1000144110	200	Approved by SDA	4007980	Lemon 1 RA	78723	5004630
ZREQ	1000144110	300	Approved by SDA	4007980	Lemon 1 RA	78723	5004630

Report will appear in the Main Content Area

Scroll to view all columns in The Main Content Area



Running Requisition Status Report

Reports > Order Processing > Requisition Status Report

Requisition Status Report

Go Back

Print to PDF



View: REQUISITION_STA..

Export

Click Export

6

Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
ZREQ	1000144100	100	Approv
ZREQ	1000144100	200	Approv
ZREQ	1000144100	300	Approv
ZREQ	1000144100	400	Approv

Running Requisition Status Report

Requisition Status Report

Go Back | Print to PDF | 

View: REQUISITION_STA... 

Export 

Export to Microsoft Excel

Click Export to Microsoft Excel

7

Req/Redist.	Order #	Req/Redist.	Status
1000144100	1100		Approved by SDA
1000144100	1200		Approved by SDA
1000144110	100		Approved by SDA
1000144110	200		Approved by SDA

Running Requisition Status Report

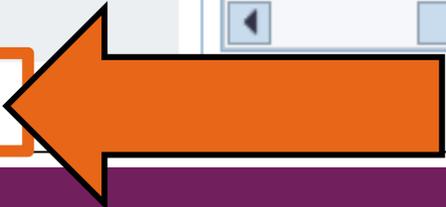
- Multi-Food Requisition Report
- Redistribution/Redonation Detail Report
- Requisition Status Report**
- Value of Commodities Received - RA

View: REQUISITION_STA... | Export

Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
1000144100	1100	Approved by SDA
1000144100	1200	Approved by SDA
1000144110	500	Approved by SDA
1000144110	600	Ready for Approval
1000144111	100	Approved by SDA
1000144111	200	Approved by SDA
1000144111	300	Cancelled
1000144111	400	Ready for Approval
1000144112	100	Approved by SDA

Excel file will appear at the bottom of the screen. Click to open the file.

export2022100714....xlsx



Running Requisition Status Report

May have to Enable Editing if presented with option before opening file.

1	Program	Sold-To Party	Sold-To Name	Sold-To City	Sold-To State	Program Year	Beginning Balance	DOD Fresh Amount	Ent. Order Total	Ent. Pounds
2	NSLP	4000666	AKRON SCHOOL DISTRICT	Akron	CO	2022	21,505,871.15	0.00	10,198.30	4,210
3										
4										

Scroll bar at bottom to see all columns.

Running Requisition Status Report

Twenty-four columns of information found in Requisition Status Report

	A	B	C	D		U	V	X	
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status		Sales Order Status	Purchase Order #	PO Item #	Date Received
2	ZREQ	1000144100	100	Approved by SDA		Purchased	4100005928	21	
3	ZREQ	1000144100	200	Approved by SDA		Purchased	4100005961	1	
7	ZREQ	1000144100	600	Approved by SDA	40	Purchased	4100005963	2	
8	ZREQ	1000144100	700	Ready for Approval	40			0	
9	ZREQ	1000144100	800	Approved by SDA	40	Purchased	4100005964	2	
--									
22	ZREQ	1000144111	300	Cancelled	40			0	
23	ZREQ	1000144111	400	Ready for Approval	4			0	
24	ZREQ	1000144112	100	Approved by SDA		Purchased	4100005955	2	
28	ZREQ	1000144114	100	Approved by SDA		Purchased	4100005963	62	
29	ZREQ	1000144114	200	Ready for Approval				0	
30	ZREQ	1000144114	300	Approved by SDA	4	Purchased	4100005963	42	
31	ZREQ	1000144115	100	Ready for Approval	4			0	
39	ZREQ	1000144115	200	Approved by SDA	4	Purchased	4100005944	1	
40	ZREQ	1000144119	300	Approved by SDA		Purchased	Column: K 005929	1	

Scroll bar at bottom to see all columns.

Running Requisition Status Report

	A	B	C	D
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
2	ZREQ	1000144100	100	Approved by SDA
3	ZREQ	1000144100	200	Approved by SDA
8	ZREQ	1000144100	700	Ready for Approval
9	ZREQ	1000144100	800	Approved by SDA
10	ZREQ	1000144100	900	Approved by SDA
19	ZREQ	1000144110	600	Ready for Approval
		144111	100	Approved by SDA
		144111	200	Approved by SDA
		144111	300	Cancelled

Requisition/Redistribution Document Type

- Hide this column if not needed

Running Requisition Status Report

	A	B	C	D
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
2	ZREQ	1000144100	100	Approved by SDA
3	ZREQ	1000144100	200	Approved by SDA
8	ZREQ	1000144100	700	Ready for Approval
9	ZREQ	1000144100	800	Approved by SDA
10	ZREQ	1000144100	900	Approved by SDA
19	ZREQ	1000144110	600	Ready for Approval
20	ZREQ	1000144111	100	Approved by SDA
21	ZREQ			Approved by SDA
22	ZREQ			Cancelled

**Requisition or
Redistribution Order
Number**

- Can hide if not needed

Running Requisition Status Report

	A	B	C	D
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
2	ZREQ	1000144100	100	Approved by SDA
3	ZREQ	1000144100	200	Approved by SDA
8	ZREQ	1000144100	700	Ready for Approval
9	ZREQ	1000144100	800	Approved by SDA
10	ZREQ	1000144100	900	Approved by SDA
19	ZREQ	1000144110	600	Ready for Approval
20	ZREQ	1000144111	100	Approved by SDA
21	ZREQ	1000144111		Approved by SDA
22	ZREQ	1000144111		Cancelled

Item number identified on the requisition or redistribution order

- Can hide if not needed

Running Requisition Status Report

	A	B	C	D
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
2	ZREQ	1000144100	100	Approved by SDA
3	ZREQ	1000144100	200	Approved by SDA
8	ZREQ	1000144100	700	Ready for Approval
9	ZREQ	1000144100	800	Approved by SDA
10	ZREQ	1000144100	900	Approved by SDA
19	ZREQ	1000144110	600	Ready for Approval
20	ZREQ	1000144111	100	Approved by SDA
21	ZREQ	1000144111	200	Approved by SDA
22	ZREQ	1000144111	300	Cancelled

Approval status for line item on the requisition or redistribution.

Running Requisition Status Report

E	F	G	H	I
Sold-To Party	Sold-To Name	RA ID	Ship-To Party	Ship-To Name
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO

**RA WBSCM
Customer ID #**

Running Requisition Status Report

E	F	G	H	I
Sold-To Party	Sold-To Name	RA ID	Ship-To Party	Ship-To Name
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO

RA/Customer
Name

Running Requisition Status Report

E	F	G	H	I
Sold-To Party	Sold-To Name	RA ID	Ship-To Party	Ship-To Name
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO

RA ID Number
assigned by
SDA

Running Requisition Status Report

E	F	G	H	I
Sold-To Party	Sold-To Name	RA ID	Ship-To Party	Ship-To Name
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA			SHIP-TO
4007980	Lemon 1 RA			IP-TO
4007980	Lemon 1 RA			IP-TO
4007980	Lemon 1 RA			IP-TO
4007980	Lemon 1 RA			IP-TO

Ship-To WBSCM ID Number

Ship-To Parties can include:

- Direct Ship Warehouses
- State Contracted Warehouses
- Processors

Running Requisition Status Report

E	F	G	H	I
Sold-To Party	Sold-To Name	RA ID	Ship-To Party	Ship-To Name
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO
4007980	Lemon 1 RA	78723	5004630	TEXAS SHIP-TO

Name of Ship-To destination for material/line item

- Ship-To Parties can include:**
- Direct Ship Warehouses
 - State Contracted Warehouses
 - Processors

Running Requisition Status Report

J	K	L
Material	Material Desc.	Prod. Hierarchy
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
110473	ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	FRUIT/ORANGE/JUICE
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
	PS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
	PS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
	PS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN

**USDA Assigned
Item/Material Number**

Running Requisition Status Report

J	K	L
Material	Material Desc.	Prod. Hierarchy
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
110473	ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	FRUIT/ORANGE/JUICE
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
110470	CHICKEN S	POULTRY/EGGS/CHICKEN/FROZEN

Item/Material Description.
Usually includes
a pack size

Running Requisition Status Report

J	K	L
Material	Material Desc.	Prod. Hierarchy
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
110473	ORANGE JUICE SINGLE FRZ CUP-96/4 OZ	FRUIT/ORANGE/JUICE
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
100154	BEEF COARSE GROUND FRZ CTN-60 LB	MEAT/BEEF/FROZEN
110470	CHICKEN STRIPS FRZ CTN-30 LB	POULTRY/EGGS/CHICKEN/FROZEN
110470	CHICKEN STRIPS FRZ CTN-30 LB	
110470	CHICKEN STRIPS FRZ CTN-30 LB	

Production Hierarchy

- Material Grouping Categories
- Can hide column if not needed

Running Requisition Status Report

M	N	O	P	Q	R
Requested Del. Date	Program	Entitlment/Bonus Ind	Requested Qty.	Sales Unit	Net Dollar Value
8/31/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
9/15/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
2/28/2023	NSLP	ENTITLE-SY23	1,025.000	CS	11,947.30
9/15/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
10/31/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
4/30/2023	NSLP	ENTITLE-SY23	2,100.000	LB	5,087.04
		ENTITLE-SY23	130.000	CS	8,358.09
		ENTITLE-SY23	130.000	CS	8,358.09
		ENTITLE-SY23	130.000	CS	0.00

Requested Delivery Date

- Date RA requested material be delivered to Ship-To Destination (e.g. warehouse)
- Ship-To Destinations include warehouse and processors.

Running Requisition Status Report

M	N	O	P	Q	R
Requested Del. Date	Program	Entitlment/Bonus Ind	Requested Qty.	Sales Unit	Net Dollar Value
8/31/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
9/15/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
2/28/2023	NSLP	ENTITLE-SY23	1,025.000	CS	11,947.30
9/15/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
10/31/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
4/30/2023	NSLP	ENTITLE-SY23	2,100.000	LB	5,087.04
8/31/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
9/15/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
1/31/2023	NSLP	ENTITLE-SY23	130.000	CS	0.00

Program

**Program under
which requisition(s)
was placed**

Running Requisition Status Report

M	N	O	P	Q	R
Requested Del. Date	Program	Entitlement/Bonus Ind	Requested Qty.	Sales Unit	Net Dollar Value
8/31/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
9/15/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
2/28/2023	NSLP	ENTITLE-SY23	1,025.000	CS	11,947.30
9/15/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
10/31/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
4/30/2023	NSLP	ENTITLE-SY23	2,100.000	LB	5,087.04
8/31/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
9/15/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
1/31/2023	NSLP	ENTITLE-SY23	130.000	CS	0.00

Entitlement/Bonus Indicator

Indicates whether material was requested using Entitlement or Bonus and the program year.

Running Requisition Status Report

M	N	O	P	Q	R
Requested Del. Date	Program	Entitlment/Bonus Ind	Requested Qty.	Sales Unit	Net Dollar Value
8/31/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
9/15/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
2/28/2023	NSLP	ENTITLE-SY23	1,025.000	CS	11,947.30
9/15/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
10/31/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
4/30/2023	NSLP	ENTITLE-SY23	2,100.000	LB	5,087.04
8/31/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
9/15/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
1/31/2023	NSLP	ENTITLE-SY23			0.00

Number of sales units
of material requested
by the customer (RA).

Running Requisition Status Report

M	N	O	P	Q	R
Requested Del. Date	Program	Entitlment/Bonus Ind	Requested Qty.	Sales Unit	Net Dollar Value
8/31/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
9/15/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
2/28/2023	NSLP	ENTITLE-SY23	1,025.000	CS	11,947.30
9/15/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
10/31/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
4/30/2023	NSLP	ENTITLE-SY23	2,100.000	LB	5,087.04
8/31/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
9/15/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
1/31/2023	NSLP	ENTITLE-SY23			0.00

**Unit of Measure
for line item in cases or
lbs.**

Running Requisition Status Report

M	N	O	P	Q	R
Requested Del. Date	Program	Entitlment/Bonus Ind	Requested Qty.	Sales Unit	Net Dollar Value
8/31/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
9/15/2022	NSLP	ENTITLE-SY23	42,000.000	LB	101,740.80
2/28/2023	NSLP	ENTITLE-SY23	1,025.000	CS	11,947.30
9/15/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
10/31/2022	NSLP	ENTITLE-SY23	1,300.000	CS	83,580.90
4/30/2023	NSLP	ENTITLE-SY23	2,100.000	LB	5,087.04
8/31/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
9/15/2022	NSLP	ENTITLE-SY23	130.000	CS	8,358.09
1/31/2023	NSLP	ENTITLE-SY23	130.000	CS	

Dollar value of
material/line item

Running Requisition Status Report

S	T	U	V	W	X
Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #	Date Received
5000205074	100	Purchased	4100005928	21	
5000205132	100	Purchased	4100005961	1	
	0			0	
5000205072	100	Purchased	4100005964	2	
5000205071	100	Purchased	4100005951	1	
	0			0	
5000205083	100	Purchased	4100005950	1	
5000205082	100	Purchased	4100005964	3	
				0	

USDA Assigned Sales Order Number

Number associated with sales order in WBSCM

Running Requisition Status Report

S	T	U	V	W	X
Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #	Date Received
5000205074	100	Purchased	4100005928	21	
5000205132	100	Purchased	4100005961	1	
	0			0	
5000205072	100	Purchased	4100005964	2	
5000205071	100	Purchased	4100005951	1	
	0			0	
5000205083	100	Purchased	4100005950	1	
5000205082	100	Purchased	4100005964	3	
	0			0	

Item/Line Number identified on Sales Order

Running Requisition Status Report

S	T	U	V	W	X
Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #	Date Received
5000205074	100	Purchased	4100005928	21	
5000205132	100	Purchased	4100005961	1	
	0			0	
5000205072	100	Purchased	4100005964	2	
5000205071	100	Purchased	4100005951	1	
	0			0	
5000205083	100	Purchased	4100005950	1	
5000205082	100	Purchased	4100005964	3	
	0			0	

Status of the requisition/order

Running Requisition Status Report

S	T	U	V	W	X
Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #	Date Received
5000205074	100	Purchased	4100005928	21	
5000205132	100	Purchased	4100005961	1	
	0			0	
5000205072	100	Purchased	4100005964	2	
5000205071	100	Purchased	4100005951	1	
	0			0	
5000205083	100	Purchased	4100005950	1	
5000205082	100			3	
	0			0	



- Sales Order is created when TDA consolidates requests into a truckload
- Blank boxes indicate no Sales Order has been created and line item is still in "Ready for Approval" Requisition Status.

Running Requisition Status Report

S	T	U	V	W	X
Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #	Date Received
5000205074	100	Purchased	4100005928	21	
5000205132	100	Purchased	4100005961	1	
	0			0	
5000205072	100	Purchased	4100005964	2	
5000205071	100	Purchased	4100005951	1	
	0			0	
5000205083	100	Purchased	4100005950	1	
5000205082	100	Purchased	4100005964	3	
	0			0	

**Purchase Order
Number**

Running Requisition Status Report

S	T	U	V	W	X
Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #	Date Received
5000205074	100	Purchased	4100005928	21	
5000205132	100	Purchased	4100005961	1	
	0			0	
5000205072	100	Purchased	4100005964	2	
5000205071	100	Purchased	4100005951	1	
	0			0	
5000205083	100	Purchased	4100005950	1	
5000205082	100	Purchased	4100005964	3	
	0				

Line item on the
Purchase Order

- Hide column if not needed

Running Requisition Status Report

S	T	U	V	W	X
Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #	Date Received
5000205074	100	Purchased	4100005928	21	
5000205132	100	Purchased	4100005961	1	
	0			0	
5000205072	100	Purchased	4100005964	2	
5000205071	100	Purchased	4100005951	1	
	0			0	
5000205083	100	Purchased	4100005950	1	
5000205082	100	Purchased	4100005964	3	
	0			0	

Date material was received by the Ship-To location

Requisition Status Codes

Status of the Requisition/Order	
1) Ready for Approval	Requisition created by RA and submitted to SDA (TDA) for approval
2) Returned by SDA	Requisition returned by SDA (TDA) to RA for changes
3) Approved by SDA (TDA)*	Requisition processed and approved by SDA (TDA) and sent to USDA.
4) Approved by SpAgency	Order is being finalized and prepared for procurement by USDA. This leads to "On Invitation" and/or "Purchased" status.
5) Cancelled	Requisition cancelled by RA or TDA; Sales Order cancelled by USDA
6) On Invitation	Order that has been placed on a bid invitation by Food and Nutrition Services (FNS)
7) Returned by FSA/AMS	Returned by Farm Service Agency/Agricultural Marketing Service to TDA
8) Purchased/Price Final*	USDA purchased truck
9) Order Received*	Truck arrived at warehouse or processor
*Highlighted rows most frequently used by RAs	

04 Value of Commodities Received-RA Report



WHEN

Run this report after materials have arrived at the designated Ship-To Destination and have been receipted.



WHY

To review details on the value of commodities received. May be used during periods of financial reporting.

Commodities Received

Summary of Commodities in the Warehouse

Item Number	Commodity Description	PackSize	Storage Type	Total Units
110361	APPLESAUCE CUP 96/4.5 OZ.-SHELF STB	96 / 4.5 OZ.	Dry	24
100307	BEANS GREEN CAN-6/10	6 / 10 CAN	Dry	24
100036	CHEESE BLND AMER SKM YEL SLF-6/5 LB	6 / 5 LB LOAVES	Cooler	24
110723	CRANBERRIES DRIED INDIV. PORTION	PKG 300/1.15 OZ	Dry	6
		44/1.33 OZ PKG	Cooler	4

Weekly Commodity Bulletin in TXUNPS

“Summary of Commodities in the Warehouse”
Will now be tracked in warehouse tracking systems



Commodities Received

Summary of Commodities by Storage Type

Free Storage

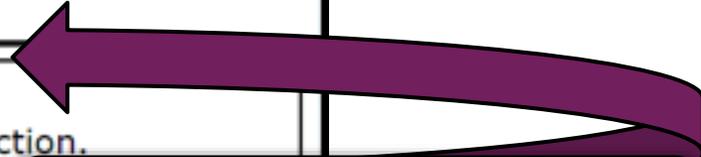
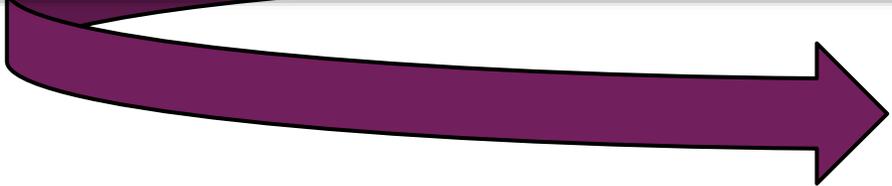
Contracting Entity pay no storage fees for products listed in this section.
(45 days or fewer since allocation date)

Allocation Date	Item Number	Commodity Description	Commodity Type	Year	C
10/04/2022	100307	BEANS GREEN CAN-6/10	E	2023	\$94.24 4
10/06/2022	110361	APPLESAUCE CUP 96/4.5 OZ.-SHELF STB	E	2023	\$206.05 5
		LF STB	E	2023	\$123.63 3

Weekly Commodity Bulletin in TXUNPS



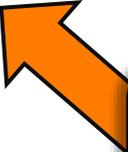
“Summary of Commodities by Storage Type”
Will now be tracked in warehouse tracking systems



Training Portal Log-In

**ESCs and RA Users Log In To WBSCM Training Environment
Login Required To Complete Assessment Questions**

URL: wbscmntrn.wbscm.usda.gov

- 
- Note the "ntrn" section of web address
 - This indicates the training environment

**RA Training Environment Username and Password
previously provided via e-mail.**

Running Value of Commodities Received-RA Report

The screenshot shows the USDA Web Based Supply Chain Management (WBSCM) portal. The browser address bar displays 'portal.wbscm.usda.gov'. The header includes the USDA logo and the text 'United States Department of Agriculture Web Based Supply Chain Management' and the WBSCM logo. Below the header is a navigation bar with 'Home', 'Admin', 'Reports', 'News and Alerts', and 'Inbox'. The 'Reports' link is highlighted with an orange box, and an orange arrow points to it from a callout box. A purple circle with the number '1' is positioned above the arrow. Below the navigation bar is a breadcrumb trail: 'Home > News and Alerts > News and Alerts'. The main content area shows the start of a 'WBSCM Monthly Release 2022R4' report.

To access the Value of Commodities Received-RA Report, follow the steps on each slide.

1
Click on reports

Running Value of Commodities Received-RA Report

Home Operations Admin Reports Help

Order Processing

Reports > O

- Entitlement Management
- + Domestic Ship-To Contacts Report
- + Multi-Food Received Shipment Report
- + Multi-Food Requisition Report
- + Redistribution/Redonation Detail Report
- + Requisition Status Report
- + Value of Commodities Received - RA

✓ No con

2

Click on Value of Commodities Received-RA

Running Value of Commodities Received-RA Report

Back Forward History Favorites Personalize

Home Operations Admin **Reports** Help

Order Processing

Entitlement Management

- Domestic Ship-To Contacts Report
- Multi-Food Received Shipment Report
- Multi-Food Requisition Report
- Redistribution/Redonation Detail Report
- Requisition Status Report
- Value of Commodities Received - RA**
- Value of Materials Received - Multi-Food

Reports > Order Processing > Value of Commodities Received - RA

Welcome to Value of Commodities Received - RA

All required fields are marked with a red asterisk (*). Dates are formatted as: MM/DD/YYYY

Search Criteria

Execute Reset Print to PDF

Program: 

Shipment Receipt Date:  To 

Req. Delivery Date:  To 

Material:  To 

Sold-To Party: 

Ship-To Party: 

Option 1: Type NSLP in Program Field

Option 2: To search, click on the  Matchcode icon

3

Running Value of Commodities Received-RA Report

Reports > Order Processing > Value of Commodities Received - RA

Welcome to Value of Commodities R
All required fields are marked with a red asterisk (*). Dat

Search Criteria

Execute Reset Print to PDF

Program:
Shipment Receipt Date:
Req. Delivery Date:
Material:
Sold-To Party:
Ship-To Party:

Search: Program

Program	Program Descr.
CACFP	CHILD AND ADULT CARE FOOD P...
CCC	COMMODITY CREDIT CORPORAT...
CSFP	COMMODITY SUPPLEMENTAL FO...
DA	DISASTER ASSISTANCE
FDPIR	FOOD DISTRIBUTION PROGRAM ...
NSIP	NUTRITION SERVICES INCENTIV
<input type="checkbox"/> NSLP	NATIONAL SCHOOL LUNCH PRO...
SFSP	SUMMER FOOD SERVICE PROG...
TEFAP	THE EMERGENCY FOOD ASSIST...
TM_CA	TRADE MITIGATION - CACFP

OK Cancel

3
Click on NSLP if using the pop-up box that appears after clicking on the Matchcode icon.

Running Value of Commodities Received-RA Report

Welcome to Value of Commodities Received - RA

All required fields are marked with a red asterisk (*). Dates are formatted as: MM/DD/YYYY.

Search Criteria

 Execute  Reset |  Print to PDF |  Info

 [Show Variants](#)

Program: 

Shipment Receipt Date:  To 

Req. Delivery Date:  To 

Material:  To 

Sold-To Party: 

Ship-To Party: 

4
Enter Date Ranges in
Shipment Receipt Date
field.

Running Value of Commodities Received-RA Report

Welcome to Value of Commodities Received - RA

All required fields are marked with a red asterisk (*). Dates are formatted as: MM/DD/YYYY.

Search Criteria

 Execute

5
Click Execute to run the report.

 [Show Variants](#)

Program: 



Shipment Receipt Date: 

To: 



Req. Delivery Date: 

To: 



Material: 

To: 



Sold-To Party: 



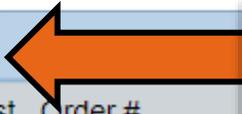
Ship-To Party: 



Running Value of Commodities Received-RA Report

Value of Commodities Received - RA

Go Back | Print to PDF | 

View: VAL_COMM_RCVD... | **Export** 

Click Export 

Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist.	Status
ZREQ	1000144218	400	Approved by SDA
	1000144199		Approved by SDA
	1000144203	1200	Approved by SDA
	1000144212	400	Approved by SDA

Running Value of Commodities Received-RA Report

Reports > Order Processing > Value of Commodities Received - RA

Value of Commodities Received - RA

Go Back | Print to PDF | i

View: VAL_COMM_RCVD... | Export

Export to Microsoft Excel

Click Export to Microsoft Excel

7

Sales Unit	Net D				Sales Order Itm #	Sa
CS		30,767.07			100	Or
CS		30,767.07	0.85	5000700403	100	Or
CS		54,290.54	1.47	5000700310	100	Or
CS		31,137.48	0.79	5000700317	100	Or
CS		31,137.48	0.79	5000700316	100	Or
CS		32,060.16	0.81	5000700315	100	Or
CS		66,971.52	1.69	5000700608	100	Or
CS		32,652.18	0.90	5000701848	100	Or

Running Value of Commodities Received-RA Report

**Excel file
will appear
at the bottom
of the screen.
Click to open
the file.**

Value of Commodities Received - RA

[Go Back](#) | [Print to PDF](#) | [i](#)

View: VAL_COMM_RCVD... | [Export](#)

Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #
ZREQ	1000486169	400
ZREQ	1000486169	500
ZREQ	1000486170	400
ZREQ	1000487584	100
ZREQ	1000487585	100
ZREQ	1000487588	100
ZREQ	1000498914	400

 export2022101211....xlsx ^

Running Value of Commodities Received-RA Report

Twenty-five columns of information found in Value of Commodities Received RA Report

	C	D	E	F		S	T	U	V	W	X	Y
	Req/Redist. Item #	Req/Redist. Status	Sold-To Party	Sold-To Name		Net Dollar Value	Cost / LB	Sales Order #	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #
2	1000	Approved by SDA	4000578	TX Dept. of Agriculture		30,767.07	0.85	5000700404	100	Order Received	4100025290	102
3	1100	Approved by SDA	4000578	TX Dept. of Agriculture		30,767.07	0.85	5000700403	100	Order Received	4100025290	101
4	900	Approved by SDA	4000578	TX Dept. of Agriculture		54,290.54	1.47	5000700310	100	Order Received	4100025297	8
5	400	Approved by SDA	4000578	TX Dept. of Agriculture		31,137.48	0.79	5000700317	100	Order Received	4100025084	2
5	500	Approved by SDA	4000578	TX Dept. of Agriculture		31,137.48	0.79	5000700316	100	Order Received	4100025084	1

Scroll bar at bottom to see all columns.

Running Value of Commodities Received-RA Report

	A	B	C	D
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
2	ZREQ	1000485841	1000	Approved by SDA
3	ZREQ	1000485841	1100	Approved by SDA
4	ZREQ	1000485847	900	Approved by SDA
5	ZREQ	1000485905	400	Approved by SDA
6	ZREQ	1000485905	500	Approved by SDA
7	ZREQ	1000485905	600	Approved by SDA
8	ZREQ	1000486086	200	Approved by SDA
9	ZREQ	1000486169	300	Approved by SDA

**Requisition/Redistribution
Document Type**

- Hide column if not needed

Running Value of Commodities Received-RA Report

	A	B	C	D
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
2	ZREQ	1000485841	1000	Approved by SDA
3	ZREQ	1000485841	1100	Approved by SDA
4	ZREQ	1000485847	900	Approved by SDA
5	ZREQ	1000485905	400	Approved by SDA
6	ZREQ	1000485905	500	Approved by SDA
7	ZREQ	1000485905	600	Approved by SDA
8	ZREQ	1000486086	200	Approved by SDA
9	ZREQ		00	Approved by SDA

**Requisition/Redistribution
Order Number**

- Hide column if not needed

Running Value of Commodities Received-RA Report

	A	B	C	D
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
2	ZREQ	1000485841	1000	Approved by SDA
3	ZREQ	1000485841	1100	Approved by SDA
4	ZREQ	1000485847	900	Approved by SDA
5	ZREQ	1000485905	400	Approved by SDA
6	ZREQ	1000485905	500	Approved by SDA
7	ZREQ	1000485905	600	Approved by SDA
8	ZREQ	1000486086	200	Approved by SDA
9	ZREQ	1000486169		Approved by SDA

Requisition/Redistribution
Item Number

- Hide column if not needed

Running Value of Commodities Received-RA Report

	A	B	C	D
1	Req/Redist. Doc.Type	Req/Redist. Order #	Req/Redist. Item #	Req/Redist. Status
2	ZREQ	1000485841	1000	Approved by SDA
3	ZREQ	1000485841	1100	Approved by SDA
4	ZREQ	1000485847	900	Approved by SDA
5	ZREQ	1000485905	400	Approved by SDA
6	ZREQ	1000485905	500	Approved by SDA
7	ZREQ	1000485905	600	Approved by SDA
8	ZREQ	1000486086	200	
9	ZREQ	1000486169	300	

Requisition/Redistribution Status

- Status of material while in requisition status.

Running Value of Commodities Received-RA Report

	E	F	G	H
1	Sold-To Party	Sold-To Name	RA ID	Ship-To Party
16	4000578	TX Dept. of Agriculture		5004230
17	4000578	TX Dept. of Agriculture		5002919
18	4000578	TX Dept. of Agriculture		5002919
19	4000578	TX Dept. of Agriculture		5002919
20	4000578	TX Dept. of Agriculture		5002919
21	4000578	TX Dept. of Agriculture		5001283
22	4000578	TX Dept. of Agriculture		5001283
		ot. of Agriculture		5001283
		ot. of Agriculture		5001283
		ot. of Agriculture		5001283

Sold-To Party

- **Sold To Party ID #**

Running Value of Commodities Received-RA Report

	E	F	G	H
1	Sold-To Party	Sold-To Name	RA ID	Ship-To Party
16	4000578	TX Dept. of Agriculture		5004230
17	4000578	TX Dept. of Agriculture		5002919
18	4000578	TX Dept. of Agriculture		5002919
19	4000578	TX Dept. of Agriculture		5002919
20	4000578	TX Dept. of Agriculture		5002919
21	4000578	TX Dept. of Agriculture		5001283
22	4000578	TX Dept. of Agriculture		5001283
23	4000578	TX Dept. of Agriculture		5001283
24	4000578	TX Dept. of Agriculture		5001283
25	4000578	TX Dept. of Agriculture		5001283

Sold-To Name

Running Value of Commodities Received-RA Report

	E	F	G	H
1	Sold-To Party	Sold-To Name	RA ID	Ship-To Party
16	4000578	TX Dept. of Agriculture		5004230
17	4000578	TX Dept. of Agriculture		5002919
18	4000578	TX Dept. of Agriculture		5002919
19	4000578	TX Dept. of Agriculture		5002919
20	4000578	TX Dept. of Agriculture		5002919
21	4000578	TX Dept. of Agriculture		5001283
22	4000578	TX Dept. of Agriculture		5001283
23	4000578	TX Dept. of Agriculture		5001283
24	4000578	TX Dept. of Agriculture		
25	4000578	TX Dept. of Agriculture		

RA ID Number

Running Value of Commodities Received-RA Report

	E	F	G	H
1	Sold-To Party	Sold-To Name	RA ID	Ship-To Party
16	4000578	TX Dept. of Agriculture		5004230
17	4000578	TX Dept. of Agriculture		5002919
18	4000578	TX Dept. of Agriculture		5002919
19	4000578	TX Dept. of Agriculture		5002919
20	4000578	TX Dept. of Agriculture		5002919
21	4000578	TX Dept. of Agriculture		5001283
22	4000578	TX Dept. of Agriculture		5001283
23	4000578	TX Dept. of Agriculture		5001283
24	4000578	TX Dept. of Agriculture		
25	4000578	TX Dept. of Agriculture		

**WBSCM ID Number for
Warehouse or Processor**

Running Value of Commodities Received-RA Report

1	Ship-To Name	Material	Material Desc.	Prod. Hierarchy
16	Lux Bakery Inc.	110855	FLOUR WHITE WHOLE WHEAT 100% BAG-50 LB	FLOUR/WHOLE WHEAT/BAG
17	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
18	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
19	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
20	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
21	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
22	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
23	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
24	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
2		100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED

Ship-To Name

- Name of Ship-To Organization
- Can include warehouse or processor

Running Value of Commodities Received-RA Report

1	Ship-To Name	Material	Material Desc.	Prod. Hierarchy
16	Lux Bakery Inc.	110855	FLOUR WHITE WHOLE WHEAT 100% BAG-50 LB	FLOUR/WHOLE WHEAT/BAG
17	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
18	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
19	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
20	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
21	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
22	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
23	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
24	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
25	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED

Material

- USDA Assigned Item/Material Number

Running Value of Commodities Received-RA Report

1	Ship-To Name	Material	Material Desc.	Prod. Hierarchy
16	Lux Bakery Inc.	110855	FLOUR WHITE WHOLE WHEAT 100% BAG-50 LB	FLOUR/WHOLE WHEAT/BAG
17	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
18	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
19	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
20	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
21	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
22	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
23	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
24	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
25	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED

Material Description

- Item/Material Description

Running Value of Commodities Received-RA Report

1	Ship-To Name	Material	Material Desc.	Prod. Hierarchy
16	Lux Bakery Inc.	110855	FLOUR WHITE WHOLE WHEAT 100% BAG-50 LB	FLOUR/WHOLE WHEAT/BAG
17	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
18	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
19	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
20	CARGILL KITCHEN SOLUTIONS INC	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
21	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
22	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
23	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
24	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED
25	MICHAEL FOODS	100047	EGGS WHOLE LIQ BULK -TANK	POULTRY/EGGS/EGGS/CHILLED

Production Hierarchy

- Material Grouping Categories
- Hide column if not needed

Running Value of Commodities Received-RA Report

	M	N	O	P	Q
1	Requested Del. Date	Date Received	Program	Requested Qty.	Entitlement/Bonus Ind
16	5/15/2022	7/1/2022	NSLP	800.000	ENTITLE-SY22
17	7/31/2022	7/21/2022	NSLP	48,000.000	ENTITLE-SY23
18	8/15/2022	8/12/2022	NSLP	48,000.000	ENTITLE-SY23
19	8/15/2022	8/5/2022	NSLP	48,000.000	ENTITLE-SY23
20	9/15/2022	9/8/2022	NSLP	48,000.000	ENTITLE-SY23
21	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23
		7/2/2022	NSLP	48,000.000	ENTITLE-SY23
		7/9/2022	NSLP	48,000.000	ENTITLE-SY23
		7/2/2022	NSLP	48,000.000	ENTITLE-SY23
		7/1/2022	NSLP	48,000.000	ENTITLE-SY23

Requested Delivery Date

- Date RA requested material be delivered to Ship-To Destination
- Ship-To Destinations include warehouse and processors.

Running Value of Commodities Received-RA Report

	M	N	O	P	Q
1	Requested Del. Date	Date Received	Program	Requested Qty.	Entitlement/Bonus Ind
16	5/15/2022	7/1/2022	NSLP	800.000	ENTITLE-SY22
17	7/31/2022	7/21/2022	NSLP	48,000.000	ENTITLE-SY23
18	8/15/2022	8/12/2022	NSLP	48,000.000	ENTITLE-SY23
19	8/15/2022	8/5/2022	NSLP	48,000.000	ENTITLE-SY23
20	9/15/2022	9/8/2022	NSLP	48,000.000	ENTITLE-SY23
21	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23
22	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23
23	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23
24	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23
25	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23

Date Received

- Date material was received at Ship-To Destination
- Ship-To Destinations include warehouse and processors.

Running Value of Commodities Received-RA Report

	M	N	O	P	Q
1	Requested Del. Date	Date Received	Program	Requested Qty.	Entitlement/Bonus Ind
16	5/15/2022	7/1/2022	NSLP	800.000	ENTITLE-SY22
17	7/31/2022	7/21/2022	NSLP	48,000.000	ENTITLE-SY23
18	8/15/2022	8/12/2022	NSLP	48,000.000	ENTITLE-SY23
19	8/15/2022	8/5/2022	NSLP	48,000.000	ENTITLE-SY23
20	9/15/2022	9/8/2022	NSLP	48,000.000	ENTITLE-SY23
21	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23
22	7/15/2022	7/2/2022	NSLP	48,000.000	ENTITLE-SY23
23	7/15/2022	7/9/2022	NSLP	48,000.000	ENTITLE-SY23
24	7/15/2022			0,000.000	ENTITLE-SY23
25	7/15/2022			0,000.000	ENTITLE-SY23

Program

- Program under which requisition(s) was placed

Running Value of Commodities Received-RA Report

	M	N	O	P	Q
1	Requested Del. Date	Date Received	Program	Requested Qty.	Entitlement/Bonus Ind
16	5/15/2022	7/1/2022	NSLP	800.000	ENTITLE-SY22
17	7/31/2022	7/21/2022	NSLP	48,000.000	ENTITLE-SY23
18	8/15/2022	8/12/2022	NSLP	48,000.000	ENTITLE-SY23
19	8/15/2022	8/5/2022	NSLP	48,000.000	ENTITLE-SY23
20	9/15/2022	9/8/2022	NSLP	48,000.000	ENTITLE-SY23
21	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23
22	7/15/2022	7/2/2022	NSLP	48,000.000	ENTITLE-SY23
23	7/15/2022	7/9/2022	NSLP	48,000.000	ENTITLE-SY23
24	7/15/2022	7/2/2022	NSLP		E-SY23
25	7/15/2022	7/1/2022	NSLP		E-SY23

Requested Quantity

- Quantity of material requested by RA in cases or Lbs.

Running Value of Commodities Received-RA Report

	M	N	O	P	Q
1	Requested Del. Date	Date Received	Program	Requested Qty.	Entitlement/Bonus Ind
16	5/15/2022	7/1/2022	NSLP	800.000	ENTITLE-SY22
17	7/31/2022	7/21/2022	NSLP	48,000.000	ENTITLE-SY23
18	8/15/2022	8/12/2022	NSLP	48,000.000	ENTITLE-SY23
19	8/15/2022	8/5/2022	NSLP	48,000.000	ENTITLE-SY23
20	9/15/2022	9/8/2022	NSLP	48,000.000	ENTITLE-SY23
21	7/15/2022	7/5/2022	NSLP	48,000.000	ENTITLE-SY23
22	7/15/2022	7/2/2022	NSLP	48,000.000	ENTITLE-SY23
23	7/15/2022	7/9/2022	NSLP	48,000	
24	7/15/2022	7/2/2022	NSLP	48,000	
25	7/15/2022	7/1/2022	NSLP	48,000	

Entitlement/Bonus Indicator

Indicates whether material was requested using Entitlement or Bonus and the program year.

Running Value of Commodities Received-RA Report

	R	S	T	U
1	Sales Unit	Net Dollar Value	Cost / LB	Sales Order #
16	CS	12,052.00	0.30	5000720579
17	LB	134,323.20	2.80	5000721893
18	LB	134,323.20	2.80	5000721894
19	LB	134,323.20	2.80	5000721895
20	LB	134,323.20	2.80	5000721896
21	LB	134,323.20	2.80	5000724733
22	LB	134,323.20	2.80	5000724732
		134,323.20	2.80	5000724731
		134,323.20	2.80	5000724730
		134,323.20	2.80	5000724729

Sales Unit

- Unit of Measure in cases or Lbs.

Running Value of Commodities Received-RA Report

	R	S	T	U
1	Sales Unit	Net Dollar Value	Cost / LB	Sales Order #
16	CS	12,052.00	0.30	5000720579
17	LB	134,323.20	2.80	5000721893
18	LB	134,323.20	2.80	5000721894
19	LB	134,323.20	2.80	5000721895
20	LB	134,323.20	2.80	5000721896
21	LB	134,323.20	2.80	5000724733
22	LB	134,323.20	2.80	5000724732
23	LB		2.80	5000724731
24	LB		2.80	5000724730
25	LB		2.80	5000724729

Net Dollar Value

- Dollar value of cases/lbs.

Running Value of Commodities Received-RA Report

	R	S	T	U
1	Sales Unit	Net Dollar Value	Cost / LB	Sales Order #
16	CS	12,052.00	0.30	5000720579
17	LB	134,323.20	2.80	5000721893
18	LB	134,323.20	2.80	5000721894
19	LB	134,323.20	2.80	5000721895
20	LB	134,323.20	2.80	5000721896
21	LB	134,323.20	2.80	5000724733
22	LB	134,323.20	2.80	5000724732
23	LB	134,323.20	2.80	5000724731
24	LB	1		
25	LB	1		

Cost of material by the Lb.

Running Value of Commodities Received-RA Report

	R	S	T	U
1	Sales Unit	Net Dollar Value	Cost / LB	Sales Order #
16	CS	12,052.00	0.30	5000720579
17	LB	134,323.20	2.80	5000721893
18	LB	134,323.20	2.80	5000721894
19	LB	134,323.20	2.80	5000721895
20	LB	134,323.20	2.80	5000721896
21	LB	134,323.20	2.80	5000724733
22	LB	134,323.20	2.80	5000724732
23	LB	134,323.20		
24	LB	134,323.20		
25	LB	134,323.20		

Sales Order Number

- USDA Assigned Sales Order #
- Sales Order Numbers begin with the number 5.

Running Value of Commodities Received-RA Report

	V	W	X	Y
1	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #
16	100	Order Received	4100025115	4
17	100	Order Received	4100025654	16
18	100	Order Received	4100025657	6
19	100	Order Received	4100025654	31
20	100	Order Received	4100025654	17
21	100	Order Received	4100025654	22
22	100	Order Received	4100025654	21
		Order Received	4100025654	32
		Order Received	4100025654	20
		Order Received	4100025654	19

Sales Order Item Number

- Line number of material listed on Sales Order

Running Value of Commodities Received-RA Report

	V	W	X	Y
1	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #
16	100	Order Received	4100025115	4
17	100	Order Received	4100025654	16
18	100	Order Received	4100025657	6
19	100	Order Received	4100025654	31
20	100	Order Received	4100025654	17
21	100			22
22	100			21
23	100			32
24	100			20
25	100			19

Sales Order Status

- Status of the material
- Items that have arrived at the Ship-To destination and have been receipted will appear in this report
- All items on this report should appear as "Order Received"

Running Value of Commodities Received-RA Report

	V	W	X	Y
1	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #
16	100	Order Received	4100025115	4
17	100	Order Received	4100025654	16
18	100	Order Received	4100025657	6
19	100	Order Received	4100025654	31
20	100	Order Received	4100025654	17
21	100	Order Received	4100025654	22
22	100	Order Received	4100025654	21
23	100	Order Receive		
24	100	Order Receive		
25	100	Order Receive		

Purchase Order Number

- Purchase Orders begin with the number 4
- Hide column if not needed

Running Value of Commodities Received-RA Report

	V	W	X	Y
1	Sales Order Itm #	Sales Order Status	Purchase Order #	PO Item #
16	100	Order Received	4100025115	4
17	100	Order Received	4100025654	16
18	100	Order Received	4100025657	6
19	100	Order Received	4100025654	31
20	100	Order Received	4100025654	17
21	100	Order Received	4100025654	22
22	100	Order Received	4100025654	21
23	100	Order Received	4100025	
24	100	Order Received	4100025	
25	100	Order Received	4100025	

Purchase Order Item Number

- Hide column if not needed

Knowledge Check:

Visit the Link to submit
the Knowledge Check

<https://forms.office.com/r/bUNFgFYbLT>



Knowledge Check

Match the report on the left to the appropriate purpose on the right.

Term
1. Requisition Status Report
2. Entitlement/Bonus Summary Report
3. Value of Commodities Received-RA Report
4. Entitlement/Bonus Detail Report

WBSCM RA Reports

Purpose
A. To review details on the value of commodities received. May be used during periods of financial reporting.
B. To review how each item requested impacts entitlement balance and view how much entitlement is remaining.
C. To monitor the status and information for material line items through the order life cycle.
D. To obtain a summary or quick snapshot of beginning and remaining entitlement balances and bonuses.



Questions?

WBSCM Transition Page QR Code:

Scan QR Code to visit the
Food Distribution Program
WBSCM Transition website



Lab Time:



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Office of the Assistant Secretary for Civil Rights
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Washington, D.C. 20250-9410; or
2. **fax:**
(833) 256-1665 or (202) 690-7442; or
3. **email:**
program.intake@usda.gov

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92



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