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(F)Total/(D)Total = (E)Average (H)Total/(F)Total =

(G)Average (K)Total/(I)Total = (J)Average

**NOTE:** The columns will calculate automatically. If Col. E's response is something other than annually, i.e., 1/6 years, list as "1/6" & decimal will display.

**TITLE OF INFORMATION COLLECTION DOCUMENT**

USDA Web Based Supply Chain Management System (WBSCM)

**OMB NO.**

0581-New

**DATE PREPARED**

March 21, 2011

IDENTIFICATION OF REPORTING OR RECORDKEEPING REQUIREMENT			ANNUAL BURDEN							
SECTION OF REGS.  (A)	DESCRIPTION  (B)	FORMS NO (S) (If "none" so state)  (C)	REPORTS					RECORDS		
			NO. OF RESPONDENTS  (D)	NO OF RESPONSES PER RESPONDENT  (E)	TOTAL ANNUAL RESPONSES (Col. D x E)  (F)	HOURS PER RESPONSE  (G)	TOTAL HOURS (Col. F x G)  (H)	NO. OF RECORD-KEEPERS  (I)	ANNUAL HOURS PER RECORD-KEEPER  (J)	TOTAL RECORD-KEEPING HOURS (Col. I x J)  (K)
CFR 7 U.S.C. 612c,	<b>New Vendor Application</b>			0.0000	0.00	0.0000	0.00			0.00
42 U.S.C. sections 1751, 1761, and 1766,	Register with Central Contractor Registration (Annual)	None	60	1.0000	60.00	0.1700	10.20			0.00
7 U.S.C. 2013, 42 U.S.C. 3030a,	Register with Online Representations and Certifications Application (Annual)	None	60	1.0000	60.00	0.1600	9.60			0.00
42 U.S.C. 1786, 7 U.S.C. 7501 et seq.,	Automated Clearing House payment enrollment (OMB No. 1510-0056)	SF-3881	60	1.0000	60.00	0.2500	15.00			0.00
7 U.S.C. 2011 et seq.	Current financial statement	None	60	1.0000	60.00	0.0800	4.80			0.00
	Add and/or Change Vendor Role (Manager Users)	None	60	1.0000	60.00	0.0500	3.00			0.00
	Name and address of vendor, plant(s) and shipping point(s) Registration	None	60	1.0000	60.00	0.1600	9.60			0.00
	<b>SUBTOTAL</b>				360.00		52.20	0.00		0.00
	<b>TOTAL OF ALL PAGES</b>				8,095.00		1,691.95	0.00		0.00
<b>TOTAL - COLUMNS "F" AND "I" = OMB 831, 13 b; COLUMNS "H" AND "K" = OMB 831, 13c</b>					<b>8,095.00</b>		<b>1,691.95</b>			

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	Vendor maintains and updates company users, plants and shipping points (same form as registration)	None	75	1.0000	75.00	0.1700	12.75			0.00
	<b>Bid Solicitation</b>		0	0.0000	0.00	0.0000	0.00			0.00
	Submit offer under a specific solicitation	None	320	5.0000	1,600.00	0.4200	672.00			0.00
	Vendor amends offer for specific solicitation (same form as solcitation)	None	50	6.0000	300.00	0.0900	27.00			0.00
	Vendor enters constraints for specific solicitation	None	320	5.0000	1,600.00	0.1000	160.00			0.00
	<b>SUBTOTAL</b>				3,575.00		871.75	0		0.00

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	<b>Contract Delivery, Invoice Submission and Inspection Results</b>		0	0.0000	0.00	0.0000	0.00			0.00
	Enter advance shipping notice	None	320	3.0000	960.00	0.2500	240.00			0.00
	Submit Inspection Results (Display purchase order)	None	320	5.0000	1,600.00	0.0800	128.00			0.00
	Vendor Submits Invoice	None	320	5.0000	1,600.00	0.2500	400.00			0.00
	<b>SUBTOTAL</b>				4,160.00		768.00	0		0.00