

INSTRUCTIONS: Use this form when a single information collection document involves multiple reporting and recordkeeping requirements. The totals of the figures in cols. should be entered in item 13 of OMB-83-1: cols. (D) &/or (I) = 13a (respondent is only counted once); cols. F & I = 13b; cols. H & K = 13c. (H)Total/(F)Total = (G)Average (K)Total/(I)Total = (J)Average (F)Total/(D)Total = (E)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. 0581-0273		DATE PREPARED June 12, 2014	
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	New Vendor Application (Register with Central Contractor Registration; Register with Online Representations and Certifications Applications; Automated Clearing House payment enrollment; Current Financial Statement have been consolidated by GSA into SAM.gov . Please see Q. 2 of Supporting Statement))(SAM.gov is approved under OMB 3090-0290)		73	1.0000	73.00	1.0000	73.00			0.00	
	Name and address of vendor, plant(s) and shipping point(s) Registration	None	73	5.0000	365.00	0.1600	58.40			0.00	
	Add and/or Change Vendor Role (Manager Users)	None	73	3.0000	219.00	0.0500	10.95			0.00	
	Vendor maintains & updates company users, plants & shipping points (same form as registration)	None	73	1.0000	73.00	0.1700	12.41			0.00	
	Bid Solicitation				0.00		0.00			0.00	
	Submit offer under a specific solicitation (Merged with Vendor amends offer under a specific solicitation and Vendor enters constraints for specific solicitation)	None	268	20.0000	5,360.00	0.4200	2,251.20			0.00	
	Contract Delivery, Invoice Submission & Inspection Results				0.00		0.00			0.00	
	Enter advance shipping notice(Merged with Submit Inspection Results (Display purchase order)	None	268	338.0000	90,584.00	0.2500	22,646.00			0.00	
Vendor Submits Invoice	None	268	338.0000	90,584.00	0.2500	22,646.00			0.00		
SUBTOTAL					187,258.00		47,697.96	0.00		0.00	
TOTAL OF ALL PAGES					187,258.00		47,697.96	0.00		0.00	

TOTAL - COLUMNS "F" AND "I" = OMB 831, 13 b; COLUMNS "H" AND "K" = OMB 831, 13c

187,258.00

47,697.96