

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 <b>NOTE:</b> 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 13, 2024	
IDENTIFICATION OF REPORTING OR RECORDKEEPING REQUIREMENT		FORMS NO (S) (If "none" so state)	ANNUAL BURDEN								
SECTION OF REGS.  (A)	DESCRIPTION  (B)		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 (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)</b>		32	1.0000	32.00	1.0000	32.00		0.00		
	Name and address of vendor, plant(s) and shipping point(s) Registration	None	32	5.0000	160.00	0.1600	25.60		0.00		
	Add and/or Change Vendor Role (Manager Users)	None	32	3.0000	96.00	0.0500	4.80		0.00		
	Vendor maintains & updates company users, plants & shipping points (same form as registration)	None	32	1.0000	32.00	0.1700	5.44		0.00		
	<b>Bid Solicitation</b>				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	468	13.3000	6,224.40	0.4200	2,614.25		0.00		
	<b>Contract Delivery, Invoice Submission &amp; Inspection Results</b>				0.00		0.00		0.00		
	Enter advance shipping notice( Merged with Submit Inspection Results ( Display purchase order)	None	357	326	116,382.00	0.2500	29,095.50		0.00		
	Vendor Submits Invoice	None	357	326	116,382.00	0.1600	18,621.12				
	<b>SUBTOTAL</b>				239,308.40		50,398.71	0.00	0.00		
	<b>TOTAL OF ALL PAGES</b>				239,308.40		50,398.71	0.00	0.00		
	<b>TOTAL - COLUMNS "F" AND "I" = OMB 831, 13 b; COLUMNS "H" AND "K" = OMB 831, 13c</b>				<b>239,308.40</b>		<b>50,398.71</b>				