WBSCM Modifying Receipts

Direct Ship Recipient Agencies (RAs) use this procedure to change information on a recently entered shipment receipt that has been submitted and reflects as "Recpt Processed." ***Same-day modifications do not require USDA approval.**

Step 1

Select Order to Receipt

In WBSCM, log in using RA Ship-To credentials

- 1. Select the "Operations" tab
- 2. Click "Shipment Receipts"
- 3. In the Enter Shipment Receipt screen, enter the Purchase Order number, Sales Order number, or Requisition number in the "Order Number" field
- 4. Click the "Search" button
- 5. In the **Associated Order Summary** screen, click the hyperlinked number in the **Assc. Order #** column

Modify Good Qty/Good Qty in CS

- 1. On the Enter Shipment Receipt Details screen, click the check box in the Further Actions column for the line item to modify *Only Items with "Recpt Processed" status can be modified
- 2. Click the "Modify Receipt" button
- 3. If needed, enter or modify the Signed By and/or Date Received fields
- 4. If Prev. Qty is incorrect, enter the correct amount in the **Good Qty** column for pounds, or **Good Qty (in CS)** for cases

Step 3

Modify Overages, Shortages, and Damages

- 1. For overages, the **Over Qty** field will auto-populate based on quantities entered in the **Good Qty** or **Good Qty (in CS)** fields
- 2. For shortages, the amount *under* the ordered quantity will show in the **Open Qty** field based on the quantities entered in the **Good Qty** or **Good Qty (in CS)** fields
- 3. For rejected damaged items, enter quantities in the Reject Qty field
- 4. For *accepted* damaged items, click the icon in the **Damage Qty** field and enter quantities in the **Damage Qty** field of the **Enter Damage Details** box
- 1. Click the "Submit Receipt" button once all modifications are complete





TEXAS DEPARTMENT OF AGRICULTURE COMMISSIONER SID MILLER

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Food and Nutrition Division National School Lunch Program

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Step 4

Step 2