

| Item | Description | Go Live Feb 28, '10 | Go Live - 30 Jan 28, '10 | Go Live - 60 Dec 28 '09 | Posted to Web |
|----------------------------------|---|------------------------|-----------------------------|----------------------------|------------------|
| Programs | A listing of the program codes and description that WBSCM will be using. | | | | X |
| Sales Order status Descriptions | A listing of the WBSCM Sales Order status descriptions that will be used in WBSCM. | | | | X |
| State Customer ID | A cross reference of the current 3 digit numeric SDA codes to the new Customer Identifiers that will be created in WBSCM. | | | X | |
| Material conversion | Need to associate the existing 4 digit commodity code to the new material number. | | | X | |
| Material dump | Need to provide new materials along with their data elements (like the commodity file). | | | X | |
| Users | This would be the new access the current users are required for WBSCM. | | | X | |
| National Warehouses | Our Multifoods organizations will need to know any pertinent data elements they require from the conversion process. | | | X | |
| Catalog | At Go-Live, FNS will create the catalogs for immediate use by SDA / RA | X | | | |
| Ship to locations | Need to associate the existing PCIMS category 4 entity codes to the WNSCM business partners created/consolidated. These data elements will also have impact to convert: Sales Orders, NDs, contracts. | | | X | |
| Orders | Need to have an association of the current PCIMS orders to the converted Sales Order / Line Items. | X | | | |
| Requisitions | Current requisitions from ECOS. | X | | | |
| Purchase Reqs. / Purchase Orders | Can the converted Notice to Deliver / Contract information be referenced to SAP PR 7 PO data | X | | | |
| Recipient Agency IDs | Associate the converted Recipient Agency to the WBSCM ID generated | | | X | |
| Data Dictionary | Listing of all data elements that customers will have access to via downloads and reports. | ASAP | | | |
| Complaints | Depending on how the complaint IDs are created in WBSCM, a cross reference may be required | X | | | |
| Recalls | Reference to any active recall case | X | | | |
| Entitlements | Entitlement conversion/load | X | | | |