

ECOS Order Code(s)	ECOS/PCIMS - Description	WBSCM Status Code		WBSCM - Description
N/A		DRFT	Draft	Order is still being compiled by the user. Only the user creating the order can see it in this status.
CA, CH or DX	(CA) - Orders that have been cancelled but not deleted.	CANC	Cancelled	Order has been cancelled and can not be reinstated.
	(CH) - Cancelled and will be physically removed from PCIMS.			
	(DX) - Deleted have been removed from PCIMS and reported in ECOS as deleted.			
VO or VP	(VO) - Valid group B Delivery Order. (VP) - Valid Group A Pre-Order.	RDAP	Ready for Approval	Order has been entered but not been approved by the SDA.
Declined	Requisition was declined during roll up.	XCOP	Returned by Co-op	
At SDA Awaiting Rollup	Requisition has been submitted to SDA and is awaiting roll up.	ACOP	Approved by Co-op	
Declined	Requisition was declined during roll up.	XSDA	Returned by SDA	SDA has returned the order to the RA.
Rolledup / Submitted	Requisition has been rolled up by the SDA and submitted to PCIMS.	ASDA	Approved by SDA	Rolled Up & Consolidated Orders from the RA/SDA that have been submitted to FNS for purchase.
VA		XSPA	Returned by SpAgency	Orders that have been returned to the SDA from FNS. Some change needs to be made, see email from FNS HQ for directions.
N/A		ASPA	Approved by SpAgency	FNS has approved the orders for purchase.
N/A		XFSA	Returned by FSA/AMS	FSA/AMS Procurement has returned the order to FNS to make a change. This is done for destination changes (at the request of the state/region) or for date changes (FNS will notify the regions/states via email).
N/A		RSUB	Resubmit to FSA/AMS	FNS has sent the changed orders back to FSA/AMS for purchase or after a change for PO Modification has been completed.
CI	Order is complete and on an Invitation	OINV	On Invitation	Order is currently on a solicitation to be purchased. No changes can be made till after it has been purchased and is on a Purchase Order.
CN	All NDs have been issued.	PURC	Purchased	On a Purchase Order (contract)
ND	ND has been issued	PART	Partially Purchased	
SH	Order physically received in ECOS or payment has been made in PCIMS.	OREC	Order Received	Order has been delivered and a receipt has been entered in the system.
			Applied	Redonations/Redistributed Orders/Entitlement Increments and Decrements have occurred on a Sales Order.