

**\*\*\* FedMall Ordering Guidance \*\*\***

D.7.11. Orders valued between the Micro-Purchase Threshold and \$35,000

D.7.11.1. FEDMALL customers will review the schedules of at least three (3) FEDMALL contractors, if available, for orders valued between the micro-purchase threshold and the contract's maximum order amount (\$35,000). The customer shall place its order with the contractor that can supply the item or items that represent the best value. In addition to price, when determining the best value, the customer may consider, among other factors, the following:

- Item features required for effective mission performance;
- Warranty considerations;
- Delivery requirements;
- Past performance;
- Interchangeability;
- Environmental and energy efficiency considerations;
- Small Business considerations;
- Special features of the supply or service required for effective program performance;
- Trade-in considerations;
- Probable life of the item selected compared to that of a comparable item; and
- Maintenance availability.

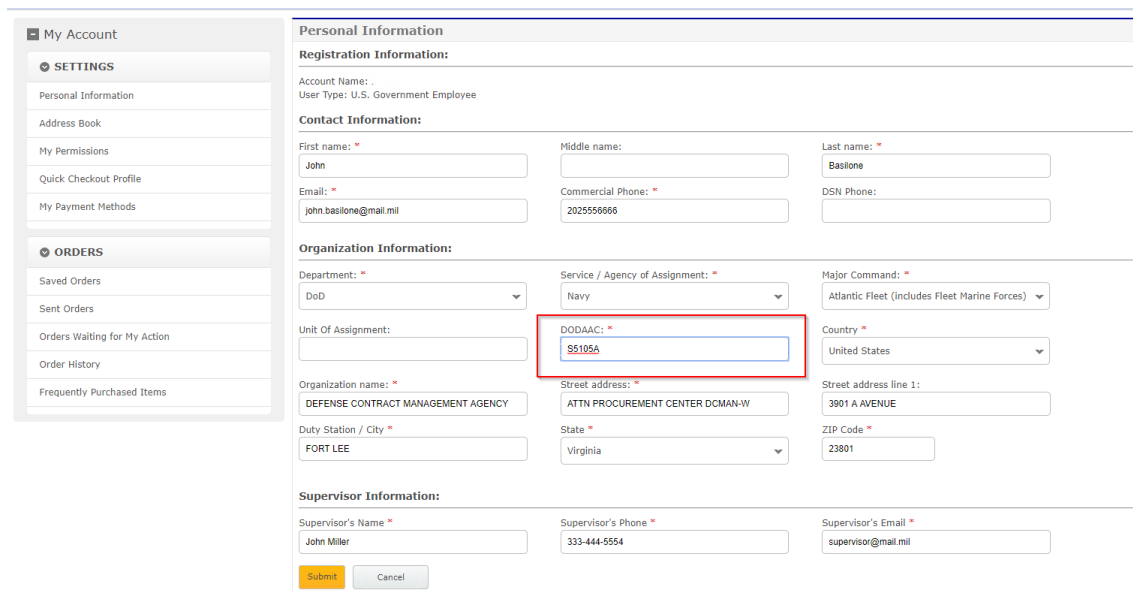
## QUICK START GUIDE: ORDERING WITH MULTIPLE DoDAACS

### What is meant by ‘ordering with multiple DoDAACs’?

Ordering with multiple DoDAACS covers the scenario when a single customer wants to place orders using more than one Department of Defense Activity Address Code (DoDAAC). In other words, the customer wants to place orders using different Requisitioner’s DoDAACs, which is the DoDAAC placed at the beginning of a requisition’s Document Number (e.g. the ‘S5105A’ in ‘S5105A7214AAAE’).

### How do I know what my current Requisitioner’s DoDAAC is?

Your current Requisitioner’s DoDAAC can be found by clicking ‘My Account’ on the FedMall banner then ‘Personal Information’ under settings on the left-hand side navigation pane. This will display the user interface shown below in Figure 1. Your current Requisitioner’s DoDAAC is contained within the ‘DoDAAC’ field highlighted below by the red box.



The screenshot shows the 'Personal Information' user interface. On the left is a navigation pane with 'My Account' selected, containing sections for 'SETTINGS' (Personal Information, Address Book, My Permissions, Quick Checkout Profile, My Payment Methods) and 'ORDERS' (Saved Orders, Sent Orders, Orders Waiting for My Action, Order History, Frequently Purchased Items). The main content area is titled 'Personal Information' and includes sections for 'Registration Information', 'Contact Information', 'Organization Information', and 'Supervisor Information'. The 'Organization Information' section contains a 'DoDAAC' field with a red border, containing the text 'S5105A'. Other fields include Department (DoD), Service / Agency of Assignment (Navy), Major Command (Atlantic Fleet), Country (United States), Street address (ATTN PROCUREMENT CENTER DCMAN-W), State (Virginia), and ZIP Code (23801).

Figure 1. Personal Information User Interface

### How do I change my Requisitioner’s DoDAAC?

Your Requisitioner’s DoDAAC can be changed anytime to any valid DoDAAC contained within the Department of Defense Activity Address Directory (DoDAAD). To change your Requisitioner’s DoDAAC, navigate to the same User Interface depicted in Figure 1 by clicking ‘My Account’ on the FedMall banner then ‘Personal Information’ under settings on the left-hand side navigation pane. From this User Interface change the DoDAAC specified within the ‘DoDAAC’ field, which will then validate the DoDAAC against the DoDAAD (via WEBLOTS). If the DoDAAC is valid it will pre-populate the address information for the DoDAAC once you click outside of the text box and allow you to proceed to ‘Submit’ the change in DoDAAC. Once successfully submitted, the Requisitioner’s DoDAAC associated with your profile will be the newly entered DoDAAC.

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### Why would I change my Requisitioner's DoDAAC?

You would change your Requisitioner's DoDAAC if you need to requisition for ('shop for') different DoDAACS.

### How do I requisition for ('shop for') different / multiple DoDAACs?

You requisition for ('shop for') different / multiple DoDAACs by first validating that the DoDAAC specified in the User Interface depicted in Figure 1 contains the DoDAAC you currently wish to requisition for ('shop for'). If the DoDAAC is correct, proceed to go through the check-out process for the items you wish to purchase using that DoDAAC. If the DoDAAC is NOT correct, change it to the desired DoDAAC then proceed to check-out. If you wish to requisition for ('shop for') a different DoDAAC, go back to the same User Interface depicted in Figure 1 and modify the DoDAAC contained within the 'DoDAAC' field. Once you submit the change on the page by clicking the 'Submit' button, you can then requisition for ('shop for') the newly specified DoDAAC. There is no limit on the number of times you can change this DoDAAC.

### How do I change the ship-to / bill-to DoDAAC when using a MILSTRIP payment method?

You change the ship-to / bill-to DoDAAC when using a MILSTRIP payment method by proceeding to the 'Shipping & Billing Method' User Interface during the check-out process. After selected a MILSTRIP Fund Code payment method, the user interface will display additional fields specifying your current Signal code, Ship-To DoDAAC, Requisitioner's DoDAAC, and Supplementary DoDAAC as depicted below in Figure 2.

Current Order   Shipping & Billing Method   Order Summary

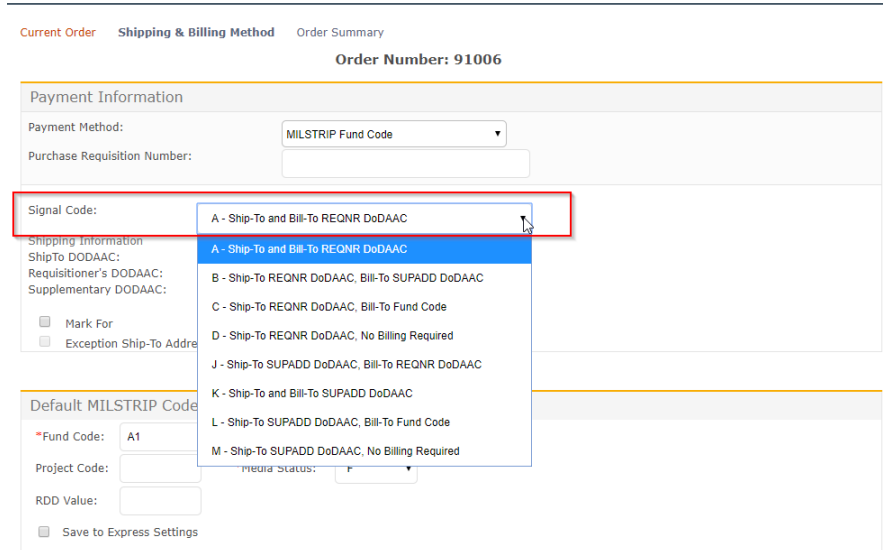
Order Number: 91006

Payment Information	
Payment Method:	MILSTRIP Fund Code
Purchase Requisition Number:	
Signal Code:	A - Ship-To and Bill-To REQNR DoDAAC
Shipping Information	
ShipTo DODAAC:	N65888 <a href="#">Edit Address</a>
Requisitioner's DODAAC:	N65888
Supplementary DODAAC:	N00244
<input type="checkbox"/> Mark For <input type="checkbox"/> Exception Ship-To Address	

Figure 2. MILSTRIP Addressing

If you want to change the Ship-To or Bill-To DoDAAC then you must select the 'Signal Code' drop down box and select the associated Signal Code based upon your desired behavior. The purpose of the 'Signal Code' is to toggle the Ship-To DoDAAC and the Bill-To DoDAAC between the Requisitioner's DoDAAC and Supplementary DoDAAC. The 'Signal Code' drop down box is depicted below in Figure 3 which also displays a brief definition of each of the signal codes.

## QUICK START GUIDE: ORDERING WITH MULTIPLE DoDAACS



The screenshot shows the 'Signal Code' dropdown menu with the following options:

- A - Ship-To and Bill-To REQNR DoDAAC
- B - Ship-To REQNR DoDAAC, Bill-To SUPADD DoDAAC
- C - Ship-To REQNR DoDAAC, Bill-To Fund Code
- D - Ship-To REQNR DoDAAC, No Billing Required
- J - Ship-To SUPADD DoDAAC, Bill-To REQNR DoDAAC
- K - Ship-To and Bill-To SUPADD DoDAAC
- L - Ship-To SUPADD DoDAAC, Bill-To Fund Code
- M - Ship-To SUPADD DoDAAC, No Billing Required

Figure 3. MILSTRIP Signal Code Selection

For example, if Signal Code ‘A’ is selected then that means that you want to Bill-To and Ship-To the Requisitioner’s DoDAAC. Signal Code ‘A’ does NOT require that you specify a Supplementary DoDAAC. If Signal Code ‘B’ is selected then that means that you want to Ship-To the Requisitioner’s DoDAAC, but Bill-To the Supplementary DoDAAC. Signal Code ‘B’ requires that you must specify a Supplementary DoDAAC. The logic associated with each Signal Code is also defined below in Table 1.

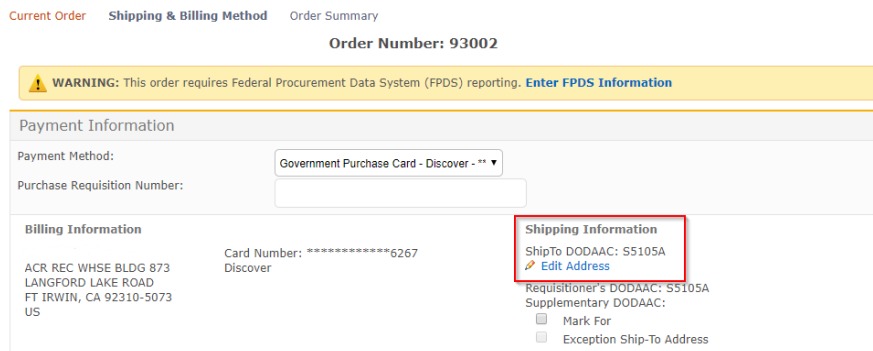
Table 1. MILSTRIP Signal Code Matrix

MILSTRIP Signal Code Matrix		
Code	Ship to . . .	Bill to . . .
A	Requisitioner	Requisitioner
B	Requisitioner	Supplementary address
C	Requisitioner	Bill-to party designated by the fund code
D	Requisitioner	No billing required (free issue) (Not to be used by DoD activities when submitting requisitions on General Services Administration (GSA))
J	Supplementary	Requisitioner
K	Supplementary	Supplementary address
L	Supplementary	Bill-to party designated by the fund code
M	Supplementary	No billing required (free issue). (Not to be used by DoD activities when submitting requisitions on GSA)

## QUICK START GUIDE: ORDERING WITH MULTIPLE DoDAACS

### How do I change the ship-to DoDAAC when using a Credit Card payment method?

You change the ship-to DoDAAC when using a Credit Card payment method by proceeding to the 'Shipping & Billing Method' User Interface during the check-out process. After selecting a Credit Card payment method, the user interface will display additional fields specifying your current billing and shipping information. To change the ship-to DoDAAC, select the 'Edit Address' hyperlink underneath the ship-to DoDAAC field as highlighted by the red box below in Figure 4.



Current Order   Shipping & Billing Method   Order Summary

Order Number: 93002

**WARNING:** This order requires Federal Procurement Data System (FPDS) reporting. [Enter FPDS Information](#)

Payment Information

Payment Method: Government Purchase Card - Discover - \*\*

Purchase Requisition Number:

Billing Information

Card Number: \*\*\*\*\*6267  
Discover

ACR REC WHSE BLDG 873  
LANGFORD LAKE ROAD  
FT IRWIN, CA 92310-5073  
US

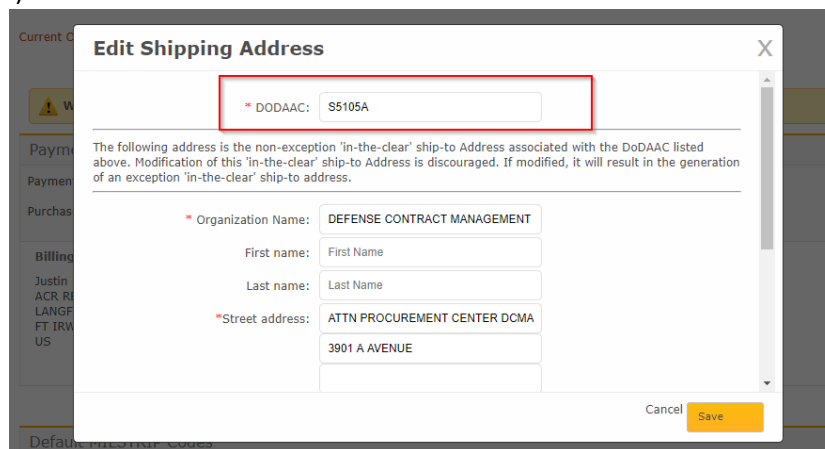
**Shipping Information**

ShipTo DODAAC: S5105A  
[Edit Address](#)

Requisitioner's DODAAC: S5105A  
Supplementary DODAAC:  
 Mark For  
 Exception Ship-To Address

Figure 4. Credit Card Addressing

After selecting the 'Edit Address' hyperlink, FedMall will display a pop-up box containing the ship-to DoDAAC and its associated clear-text address. If you want to change the ship-to DoDAAC, change the DoDAAC in the field highlighted below in Figure 5. Upon entering your DODAAC, FedMall automatically verifies the DODAAC and populates the ship-to address (also known as the TAC-2 address). If DODAAC validation services are unavailable, FedMall may permit you to continue using the address. It is the User's responsibility to ensure the address is accurate. Select the 'Save' button to save the associated DoDAAC change. Changing any text box below the DoDAAC field will cause the associated address to be considered an exception 'in-the-clear' ship-to address, which use is discouraged by the Defense Logistics Management Standard (DLMS).



Current Order

**Edit Shipping Address**

\* DODAAC: S5105A

The following address is the non-exception 'in-the-clear' ship-to Address associated with the DoDAAC listed above. Modification of this 'in-the-clear' ship-to Address is discouraged. If modified, it will result in the generation of an exception 'in-the-clear' ship-to address.

\* Organization Name: DEFENSE CONTRACT MANAGEMENT

First name: First Name

Last name: Last Name

\* Street address: ATTN PROCUREMENT CENTER DCMA  
3901 A AVENUE

Cancel Save

Figure 5. Edit Shipping Address Box

The bill-to address associated with an order using a Credit Card payment method is set to the bill-to address associated with the Credit Card / Government Purchase Card specified when adding that payment method to your profile.