

Security Cooperation Information Portal

SCIP Background

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Contents

Background	3
Home Community	3
Case Execution Community	3
Case Information Community	4
Corporate Information Community	6
DSCA Community	6
End Use Monitoring (EUM)	6
National Geospatial-Intelligence (NGA) Community	7
Navy Community	7
Partner Information Community	7
SCO/COCOM Community	7
Security Cooperation Management Suite (SCMS)	7
State Department Community	8
USAF Community	8
Help and Training	8

Background

Prior to the development of the Security Cooperation Information Portal (SCIP), information relating to the execution of the U.S. DoD's security cooperation program was available only from the individual U.S. Military Departments (MILDEPs) and had to be combined by the user to provide a "tri-service" view or an entire overview of a country program. In addition, customers did not have access to information from the Defense Security Assistance Management System (DSAMS), the tri-service Case Development system, related to pending requests they had provided to the U.S. Government for the purchase of defense articles and services. With the advent of SCIP, customers were able to obtain/view information relating to their FMS cases, regardless of the U.S. MILDEP Case management organization, and were able to view DSAMS information from the day the case was first entered into the system for development work. Perhaps most importantly, this information is available from worldwide, requiring only that the user have access to a web browser and the appropriate permissions are established on his/her SCIP account.

The SCIP "portal" enables 1) International Customers, 2) customer agents (e.g. freight forwarders, etc.) and 3) United States Government personnel, with appropriate permissions, to access a variety of features, which are gathered into "Communities". The following provides a brief description of SCIP Communities currently available or under development for near term implementation:

Home Community

The Home Community's Home page is the first page users see when they successfully logon to SCIP. This page displays Announcements, which are updated by SCIP administrators, as new SCIP information and software releases become available.

Users can select the menu path to view and/or save a local copy of the Token Administrators Guide, the International Customer Access Guide, and the USG Token Access Guide. The menu path on the Home Community also has links to this Background document as well as to a Logon Guide for new users and a SCIP Acronym list.

We expect that security cooperation users will find SCIP is a welcome innovation and useful addition to their tool box for managing FMS cases, lines, requisitions, and Supply Discrepancy Reports, in addition to other Security Cooperation-related programs. If you have any comments, questions, or require additional information, please contact us via e-mail at: dsca.ncr.imt.mbx.dsca-service-desk@mail.mil.

Case Execution Community

The Case Execution Community currently houses several tri-service SCIP applications, and links to some externally hosted applications, most notably:

The Enhanced Freight Tracking System (EFTS), which provides increased materiel visibility of Security Cooperation shipments and consolidates tracking in one application and site accessible via the Security Cooperation Information Portal (SCIP). It is not intended to replace existing shipment systems, but rather provide a clearing house of all available shipment information in a single, supplemental tracking system to create additional purchaser visibility. The EFTS application is able to provide the customer's freight forwarder with a report of due-in material, regenerate shipment documentation when it has become detached from the packaging, and offers Hand Held Computer (HHC) capability as an option

available to the country and their agents to upgrade technology and improve reporting accuracy and timelines.

The FEDMALL application, which allows International customers to research item pricing/availability and track status of FMS material on order with the Defense Logistics Agency (DLA), is available within this community.

The Asset Visibility (AV) application provides information relating to items managed by the Defense Logistics Agency (DLA), to include the item technical characteristics, the on-hand item balance, and item stock locations. AV is a component of the 'IGC' (Integrated Data Environment (IDE) and Global Transportation Network (GTN) Convergence program, which is a partnership between the US Transportation Command (USTRANSCOM) and the Defense Logistics Agency (DLA).

The WebRoR (Repair of Repairables - AKA Repair and Return (R&R)) application is a tri-service application, developed to automate the repair management process. For Navy and Army programs, the customer is able to obtain a repair estimate and repair source thru the SCIP application, authorize and obligate funds for an approved repair in the Case Execution system based upon a data feed from SCIP, and track the progress of the repair based upon status information provided to SCIP from the repair facility.

The Case Execution Community will continue to expand in the coming years, providing a wealth of logistics and financial information relating to FMS programs.

Case Information Community

The Case Information community predominantly provides a query capability to view Foreign Military Sales (FMS) case information, refreshed by SCIP daily based upon data feeds from all MILDEP Case Execution systems (MISIL, CISIL, SAMIS, and CMCS), the DoD case development system (DSAMS), and DoD financial systems (DIFS, GAFS, ODS). Based upon this daily information, users can execute predetermined reports or create user-defined adhoc queries. Either summary and adhoc reports can be printed, or an MS Excel file can be exported for almost every report throughout this community. The following types of information, at summary and detail levels, can be obtained from within the Case Information Community:

1. Case level information is provided from the time an FMS case is entered into the DSAMS development (i.e. case writing) process, and will remain in SCIP even after the case has been executed and final closed. Case values and descriptions are provided, along with the counts and values of all requisitions, a number of milestone dates, LOR references, etc. Multiple FMS documents are available for query should multiple documents exist (e.g. Amendments and Modifications).
2. Case Line level information includes MASL number, Ordered Quantity (for MDE or SME), Line value, requisitions per line, etc.
3. Active Requisition level information includes requisitions currently unshipped or completed (through shipment or cancellation) within the last 90 days*. All open requisitions for a specific country program, regardless of the U.S. Service managing the case, may be selected simultaneously. (* Requisitions for Building Partner Capacity (BPC) programs, using pseudo-country codes are retained in SCIP for 12 years after completion. PAILY country (i.e. Pakistan, Afghanistan, Iraq, Lebanon, & Yemen) requisitions are also retained for 12 years after

completion on the SCIP “active” database section. For access to older records, see the Information Extracts (All Requisition Extract) paragraph below.)

4. Supply Discrepancy Report (SDR) information provides all historical SDR data.
5. Case Payment Schedule - Information is provided when the case has future payments. Cumulative and quarterly totals are provided.
6. Document Detail information pertaining to all Amendments and Modifications is provided as well as information on the Basic (B) and Implemented (I) documents.
7. Requisition Summary information provides summary level counts and values of requisitions in various stages of the logistics and billing processes.

The information above can be accessed using SCIP “canned” or “ad hoc” reports. These customizable reports allow a user to select data elements to be reported, the sort sequence, and create filters to define the parameters or characteristics of the requested data.

Information Extracts (All Requisition Extract) - In the event that a user requires archived requisition information for ALL requisitions ever associated with an FMS Case, SCIP provides the capability to request a Country Case All Requisition Extract. The user request is processed overnight by the FMS Case Execution legacy systems (i.e. MISIL, CISIL and SAMIS), and delivered to the user via SCIP the following morning, in both a text or MS Excel formatted file, downloadable based upon user preference. NOTE: Up to 5 Information Extract requests can be submitted by a user per day.

The user can also input a variety of FMS MILSTRIP and MILSTRIP-like transactions, which are partially validated in SCIP, and then passed directly to the appropriate MILDEP FMS Case Execution system (MISIL, CISIL or SAMIS) for processing. The transactions, which are sent several times a day by SCIP to the Military Department (MILDEP) Case Execution systems, may be functionally grouped as follows:

1. Requisitions – All Requisition Document Identifiers, including Army, Navy and Air Force Publication and Technical Directive Orders.
2. MILSTRIP Transactions - Modification Requests (AM/AFC), Follow-ups (AF/AT), and Cancellation Requests (AC).
3. Supply Discrepancy Reports (including the ability to attach electronic documents and files less than 1 Megabyte in size in .pdf, .jpeg, .jpg, .doc, .txt, .gif, .bmp, .wmf, .tif, .pict, or .pix format).
4. Freight Tracking Transactions – Transactions which allow the customer freight forwarder, the International Customer (in-country), and U.S. Repair facilities to electronically document each transportation movement/delay for outbound material and/or inbound repairable items.

Financial Management Review (FMR) Case Sheets are available for the customer and USG personnel to review, download and print. The FMR Case Sheets, for cases which users are permitted to see, were developed as a standardized tri-service tool, to be used interactively between the International customer and the USG before, during, and after Financial Management Reviews. The sheets provide a Case description and key identifiers, summary level case financial information, the values of deliveries and open requisitions, and the case closure status, if any. As FMR Case Sheets are available globally through SCIP at any time, users can be assured that the information reflected on the sheets is the best available at that point in time.

Real-Time Metrics provide summary level performance metrics regarding such things as Historic Implementations, Offer/Acceptance processes, and Anticipated Offer Date (AOD) performance. There are multiple graph types, grouping and filter options so the graph and report can be uniquely tailored

for any user. Grouping and filter options include COCOM, IA, customer service, document type, status code, AOD group code and time period (both calendar and fiscal years). Data available and returned is dependent on each user's SCIP account privileges.

Other features, including a requisition management application which allows the user to profile "stale" requisitions (i.e. sales orders in jeopardy), are also available in the SCIP Case Information Community.

Corporate Information Community

The Corporate Information Community, another information sharing community, provides a variety of information to U.S. Government users of SCIP, at the corporate level. Pages within the Corporate Information Community address: Metrics, Lean Six Sigma/Continuous Process Improvement, Organizational Charts, Security Cooperation Business Forum (SCBF) minutes, Lessons Learned and Best Practices and various performance measurement initiatives.

DSCA Community

The Defense Security Cooperation Agency (DSCA) Community is currently limited to USG personnel only and is designed to host existing applications used by members of the Security Cooperation Community. The DSCA Community includes the FMF-IMET (Foreign Military Financing (FMF) and International Military Education and Training (IMET)) Security Assistance Program and Budget Web tool which is a central repository for the development of FMF and IMET budgetary program data; the Case Tracking System (CTS), used by DSCA's Case Writing Division (CWD) and Implementing Agencies to track cases being reviewed; and the DSCA 1000 – Military Assistance Program (MAP), currently used to track and report on Section 506 Presidential Determinations. It also provides administrative features specifically developed for DSCA Country Program Director (CPD) or Country Financial Director (CFD).

End Use Monitoring (EUM)

The Arms Export Control Act (AECA) and the Foreign Assistance Act (FAA) require assurance that defense articles and defense services exported are used only for authorized purposes, are not transferred without USG consent, and receive substantially the same degree of security protection as the U.S. provides. Section 40A of the AECA requires the President to have a EUM program to monitor compliance.

The President has delegated AECA section 40A (EUM) responsibility to the SECDEF for defense articles and defense services sold, leased, or transferred through the Foreign Military Sales program. The SECDEF re-delegated this authority to the Director, DSCA, in DoD Directive 5105.65. To comply with Section 40A, DSCA developed policy guidance in the Security Assistance Management Manual and established the Golden Sentry program.

The Golden Sentry program levies monitoring and compliance requirements on foreign governments, agencies within the U.S. military departments (MILDEPs), the Geographical Combatant Commands (GCCs), and Security Cooperation Organizations (SCOs).

SCIP houses a EUM web/database application that tracks government-to-government defense article items. Users must have appropriate permissions to access EUM. Items are tracked at the Serial Number level on a country by country basis. All items are categorized under a specific Defense Article and MASL identifier. SCIP-EUM provides not only tracking information for all items, but provides inventory management controls. Items may be added, edited, disposed, expended, transferred, and inventoried.

All inventory data is stored in history records to permit appropriate personnel to monitor item control requirements. SCIP-EUM provides inventory reports that will help inspectors plan for upcoming inventories and isolate items that are considered ‘delinquent.’ Delinquent items are those that have not been inventoried within a pre-determined amount of time. SCIP-EUM provides a Routine EUM “watch list” that SCOs may use when performing their quarterly Routine EUM checks. SCIP-EUM provides documentation such as inventory checklists, policies/procedures, and country-specific historical documents.

National Geospatial-Intelligence (NGA) Community

The SCIP NGA community allows authorized SCIP users to access, review, and download aeronautical en-route and approach charts, Vertical Obstruction information, terminal procedures, etc. required for necessary International navigation and flight safety. The most current version and a future version of the aeronautical charts are available at all times, and are updated on a 28 day cycle.

Navy Community

Web-Based application programs previously available through the Navy E-Business application web-site are now available only through the SCIP Navy Community. All previous Navy-only applications, such as the Navy’s FMS Information Warehouse, can be found under the SCIP Navy Community tab.

Partner Information Community

This Community was designed to be an information sharing type of Community vice a business process or business application Community, as are most of the other SCIP Communities. Partner Information houses SCIP Release documentation, which outlines the latest system changes made to SCIP. It also provides International Customer User Group (ICUG) documents, Foreign Procurement Group (FPG) documents, and various SCIP Development Team documents and artifacts, including, but not limited to: agendas; meeting minutes; and presentations.

SCO/COCOM Community

The SCO/COCOM Community was also designed for information sharing. It provides detailed Security Cooperation Lessons Learned and Best Practices, of specific interest to Security Cooperation Office (SCO) and Combatant Command personnel worldwide. Documents found within this SCIP community relate to LOR Preparation, FMS Case progress tracking, the use of automated tools, and other items pertinent to SCO/COCOM duties. Training presentations provided to SCOs by the Defense Institute for Security Cooperation Studies (DISCS), while in route to overseas assignments, is also uploaded by DISCS, and may be reviewed or downloaded subsequently by SCO, Combatant Command, and other USG users. The COCOM Information page within this community, established at the request of AFRICOM, is designed to allow a COCOM to upload historical documents for subsequent use by COCOM/SCO successors.

Security Cooperation Management Suite (SCMS)

The SCMS Community provides highly specialized information to program managers for Building Partnership Capacity (BPC) programs, which is extracted from other SCIP database sources, and external data systems, to allow for information sharing among multiple program participants. The community also provides dashboard reports, selective metrics, and a broad range of canned and adhoc (‘custom’) reports. It also houses the Joint Consolidation Point (JCP) section which provides information on consolidated shipments. This community is restricted to USG personnel only.

State Department Community

The State Department (DoS) Community - Third Party Transfer is a web-based application within SCIP designed to track information related to the transfer of Foreign Military Sales (FMS) items. It is used to submit, track, and manage requests to transfer FMS-origin defense articles or services. Information collected will include: foreign government contact information, data on the original U.S. contract, data on the ultimate end user, detailed information on the components to be transferred (called Articles), a request's status, and other information.

USAF Community

The USAF Community is designed for information sharing. The two pages that make up the community are the International Engine Management Program (IEMP) and the T-6 Texan II Training Aircraft program. Each of these pages contains content that is stored based on individually approved Country folders and viewable by approved Country users.

Help and Training

The Help and Training Community allows users to view and submit SCIP Help Desk Requests and view SCIP user guides, training materials, and additional resources, such as FAQs (frequently asked questions) and help descriptions.