



What It Is & Why It's Important

SCIP is an automated tool that can assist you in your case management and execution responsibilities. SCIP obtains its data from authoritative sources such as the Army, Navy, Air Force, and DOD; consequently, the accuracy of the SCIP data is dependent upon the accuracy of those data sources. Even though it may not have every single piece of information you need, it will have the overwhelming majority of it, and there are some nice features in SCIP.

Features

- Tells you how many cases a country has and the status of each.
- Provides you standard reports, custom reports, and ad-hoc reports along with pie charts and metrics.
- Provides user friendly access to foreign purchasers, Security Cooperation Officers (SCOs), Military Departments (MILDEPS), and Geographic Combatant Commanders (GCCs).

Limitations

- Limited breakdown of commitments, obligations, and expenditures; however, information is more extensive for cases in the Navy community.
- Limited access to the actual Letter of Offer and Acceptance (LOA) and no visibility to the customer billing statement; however, a lot of the information contained in each can be found in SCIP.

Key Terms

DFAS - Defense Finance and Accounting Service

DIFS - Defense Integrated Financial System

DSADC - Defense Security Assistance Development Center

DSAMS - Defense Security Assistance Management System

GCC - Geographic Combatant Command

LOA - Letter of Offer and Acceptance

MILDEPS - Military Departments

SCIP - Security Cooperation Information Portal

SCO - Security Cooperation Officer

Key Organizations & Systems

Legacy Army, Air Force, and Navy Computer Systems

The case execution data is received from the legacy Army, Air Force, and Navy computer systems.

Defense Security Assistance Management System

The case development and implementation data is obtained from DSAMS.

Defense Integrated Financial System

The financial data is obtained from the Defense Integrated Financial System from the Defense Finance and Accounting Service - Security Cooperation Accounting (DFAS-SCA).

End-Users

End-users can extract data as well as input data directly into SCIP for numerous areas including requisitions and supply discrepancy reports.

Process

To obtain a SCIP account, each applicant will need to complete the online registration request form on the SCIP internet website and forward to the SCIP Program Management Office at the Defense Security Assistance Development Center (DSADC) in Mechanicsburg, Pennsylvania.



The exception is foreign purchaser applicants must first contact their host nation token administrator to obtain a serialized SCIP token that will be referenced in their registration form.

The website can be found here: <http://www.disam.dsca.mil/> In addition, there is an easily accessible SCIP Practical Exercises & Handbook. Once you arrive at our website, click SC Tools, then on the left click SCIP Practical Exercises & Handbook. In the front matter of the guide are some introductory pieces of information followed by some exercises. This guide is updated and published twice a year minimum and provides navigation help with practical exercises to assist you in learning SCIP.

Navigating SCIP

SCIP is divided into communities, which you can access based on the needs of your job. Once your account is set up, if you feel you are missing a community, just email the SCIP Help Desk from inside SCIP and tell them what you need and why.

There are communities for case information, end-use monitoring, and the security cooperation management suite. Here, you'll find some great pie charts on types of cases and programs for each country. Note, SCMS is only for US Government personnel.

Within these communities, you can find a ton of information such as the following:

- Types of programs the country currently has
- Number of current implemented cases
- Number of lines on each case and information about each case and each line on the case
- Number of active requisitions
- Shipping status
- Materials that require inventory for end-use monitoring
- Supply discrepancy reports that have been submitted
- Case managers
- Best practices
- Meeting minutes for the Foreign Procurement Group
- Financial and logistical information on each case