Security Cooperation Information Portal (SCIP)
Case Information
Exercise and Guide

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22 April 2008

This *Exercise* will teach you to use the **Security Cooperation Information Portal (SCIP**) system. It will acquaint you with the broad range of international logistics and financial information that is now available via the web. Please understand that this system is quite dynamic and is continuously being improved. Consequently, there may be differences between the *current* web site content and this *Exercise*. Please take your time and follow the *step by step* instructions that are provided, until you become more familiar with this site. When you return home, you will find that this *Exercise* will serve you and others in your office as a *Guide* to using this web site. All the *Exercise* questions are based on the materials you have covered in your previous classes or will in future class sessions.

Accessing the Security Cooperation Information Portal (SCIP) Web Site

For the purpose of this exercise, each USG student will be given a **temporary** account. This SCIP account expires when the student graduates from DISAM. To obtain a **permanent** SCIP account, the student must submit the required registration form, which is available at https://www.scportal.us. This information is sent to the Defense Security Assistance Development Center (DSADC) in Mechanicsburg, Pennsylvania, which manages the SCIP. If you already have an active SCIP account, you are required to use it.

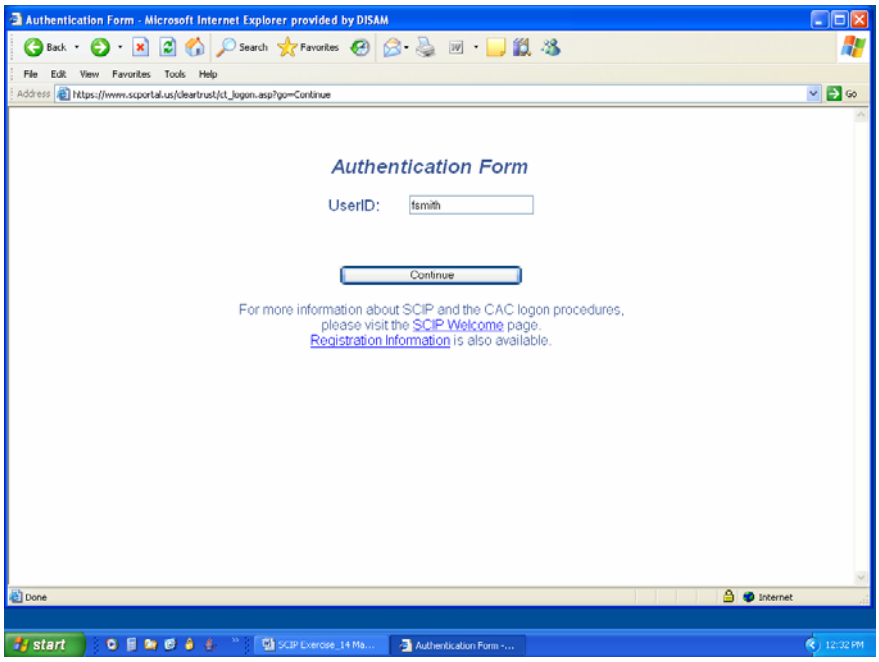
The SCIP is designed for use by USG personnel, Foreign Service Nationals (FSN), host nation (international) personnel, and their freight forwarders. **Host nation** and **freight forwarde**r personnel may obtain a SCIP account (and token) only after first coordinating with their **Host Nation Token Administrator** (HNTA). **For FSNs,** if you have been issued a token, you will need it in order to access SCIP. If you have not been issued a token, DISAM will assign a temporary account for you.

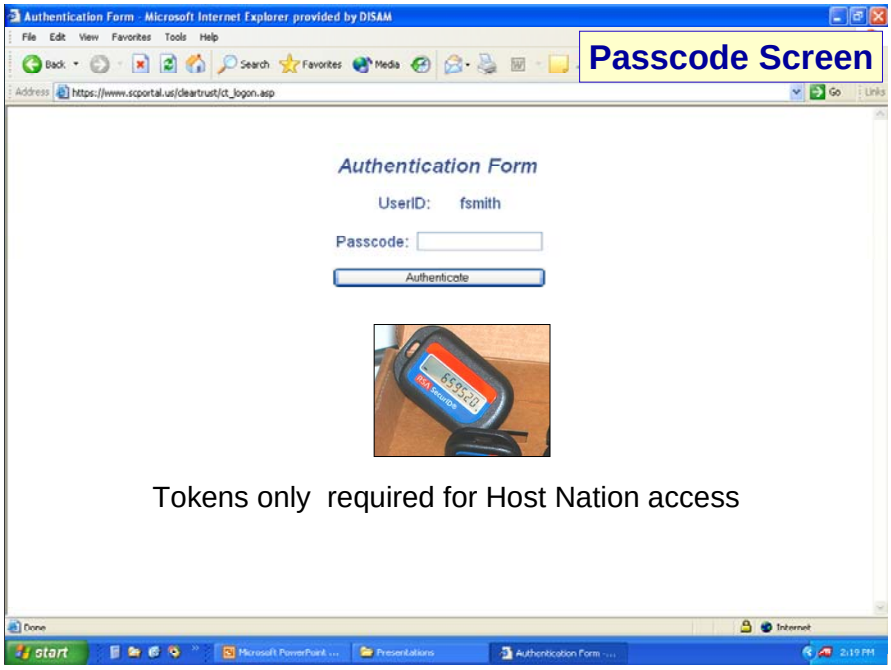
The **Security Cooperation Information Portal (SCIP) Web Site** provides access to a wide range of information that covers the management Foreign Military Sales (FMS) cases. You will want to create a *Favorite* (MS Internet Explorer) on your computer to facilitate accessing this and other international sales web sites.

Information on SCIP, including the blank registration forms, frequently asked questions (FAQs), a SCIP Customer Assistance Handbook, and the link to the SCIP itself, can be found at the link labeled **SCIP** at the top of the DISAM home page.

In order to access the SCIP type the following in the address line of your Internet browser: https://www.scportal.us. The SCIP login screen will appear as show in the screen capture below.

If you have been given a **temporary** User ID, enter the User ID, click on ***Continue*** and the following screen will appear asking for input of your **temporary** Passcode. For Non-US users, see your instructor for Logon instructions using your token.

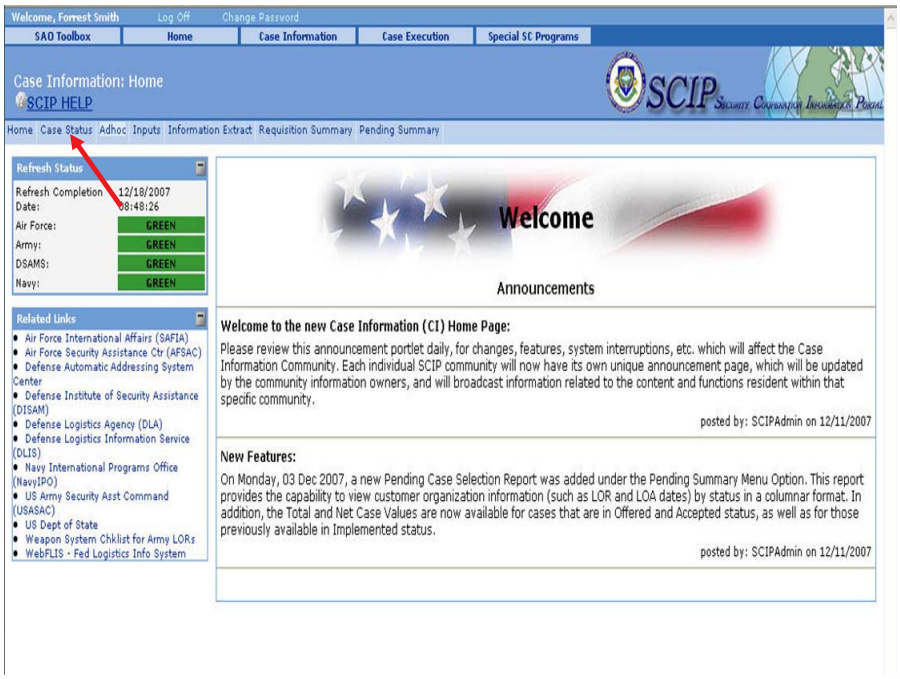




After entering your Passcode click on ***Authenticate***.

Assuming your User ID and Passcode were input correctly and accepted, you will see the Welcome screen next.

Check th***e Announcements***. Next you need to look toward the top of the ***Main Menu*** for all the option tabs. The number of tabs visible will depend on the permissions you have been granted. First, highlight the ***Case Information*** then click.



Next select ***Case Status*** and click. Note the ***Refresh Status***. If all the indicators are green, all is well. If yellow or red, the data for that IA is not current or is suspect.

Student Requirements

I. Overview
Complete Case Information Exercises #1- #5 as directed by your instructor.

II. Logistics Track
Complete Logistics Exercises #6 - #16 as directed by your instructor.

III. Financial Track
Complete Finance Exercises #16 - #24 as directed by your instructor.

OVERVIEW EXERCISE

Instructions:

1. Refer to the *Case Status by Case Status* report to answer Exercise #1.
2. Refer to the Case Status Detail screen to answer Exercise #2.
3. Refer to the Case Line Detail screen to answer Exercise #3.
4. Refer to the Case History screen to answer Exercise #4.
5. Refer to the Requisition Summary screen to answer Exercise #5.

Exercise #1

The ***Case Information>Case Status*** screen is divided into two sections. The left side of the screen contains overall summary data associated with selected the country. The right side of the screen displays detailed case data.

If you are using the INTERNET, answer the following exercise questions by scrolling down the right side of the screen. You will notice that all cases are first displayed by *Case Status by Status* (D, P, O, A, I, SSC, IC, C), then *Case Status by Implementing Agency* (IA) and finally *Case Status by Customer Service*. These features are useful to determine how many cases are in each status, how many cases the Customer Service has with each IA, or if the Customer Service has cases with more than one IA. **If you are NOT using the INTERNET**, use the attached *Case Status by Status to* answer the questions***.*** **The Status Reports that follow were created using the *PRINT THIS VIEW* option.**

Case Information/Case <u>Status</u> exercise questions for your country"

a. What is the Total Value of all your case(s)? _____

b. How many cases are with the U.S. Army? _____ U.S. Air Force? ____ U.S. Navy? ____

c. Are any other implementing agencies listed? _____ Which ones? _____ How many case(s) do they have?
_____.

d. Does the Customer Service Army, Air Force or Navy, have any cases with another US service or agency? If so, which IAs?
_____

e. How many cases are under Development by the IAs? ____ What does this mean to the Customer Service? _____

f. How many cases have been Offered by the IAs to the customer? ___ What does this mean to the Customer Service?_____

g. How many cases have been Accepted by the customer? _____ What does this mean to the Customer Service?
_____

h. How many cases have been Implemented by the IAs? ____ What does this mean to the Customer Service?
_____

i. How many cases have been classified Supply/Services Complete (SSC) by the IAs? ____ What does this mean to the Customer Service?
_____

j. Why is the Total Value $0.00 for certain status codes? _____

Case Status By Case Status Report

Country: BN (Bandaria)

Case Status: D (Development)

Case ID	Case Description	Total Value
BN-B-UCO	NIGHT VISION AND OTHER EQUIPMENT	$0.00
BN-M-GAA	COMMUNICATION EQUIPMENT	$0.00

2 Cases for Case Status D (Development) totalling $0.00

Case Status: O (Offered)

Case ID	Case Description	Total Value
BN-B-UCN	MILES SOFTWARE SYSTEM	$1,999,999.00

1 Cases for Case Status O (Offered) totalling $1,999,999.00

Case Status: A (Accepted)

Case ID	Case Description	Total Value
BN-B-UCL	HUMINT TRAINING AND EQUIPMENT	$2,502,409.00

1 Cases for Case Status A (Accepted) totalling $2,502,409.00

Case Status: I (Implemented)

Case ID	Case Description	Total Value
BN-B-OAC	MOBILE TRAINING TEAM (OCONUS	$77,620.00
BN-B-UAI	PILOT PROJECT/INFO AUTO LOG SYSTEM	$1,559,359.00
BN-B-UAK	CONTRACTOR TECH ASSISTANCE	$17,658,480.00
BN-B-UAO	COMPUTER EQUIPMENT RESOURCE MNGT CTR	$1,166,906.00
BN-B-UAS	JCATS VERSION 3.0, TRAINING, AND SUPPORT	$424,870.00
BN-B-UAX	AILS PHASE II PROJECT	$3,776,728.00
BN-B-UBD	NIGHT VISION GOGGLES	$407,546.00
BN-B-UBI	HIGH MOBILITY MULTIPURPOSE VEHICLE	$1,739,806.00
BN-B-UBN	COMMO EQUIP, SOFTWR, SERVICES, MGMT	$1,284,117.00
BN-B-UBO	M1113 HMMWVS FOR BN SPEC FORCES	$1,681,218.00
BN-B-UBP	ENGLISH LANGUAGE LABORATORY	$102,625.00
BN-B-UBX	HMMWVS AND ASSOCIATED EQUIPMENT	$2,261,825.00
BN-B-UCA	NMCC/SDMS REQUIREMENTS ANALYSIS	$72,034.00
BN-B-UCB	PARTS AND MATERIAL	$1,418,836.00
BN-B-UCC	SEEBRIG COMM INFORMATION SYSTEM	$924,965.00
BN-B-UCD	COMBAT TRAINING CAPABILITY PHASE 1	$5,000,000.00
BN-B-UCE	TACTICAL HUMINT TEAMS TRAINING	$700,000.00
BN-B-UCF	M240B MG AND RANGEFINDING BINOCULARS	$516,350.00
BN-B-UCH	SECURE DATA MANAGEMENT SYSTEM (SDMS)	$4,758,247.00
BN-B-UCJ	SPECIAL FORCES COMMUNICATIONS EQUIP	$1,795,367.00
BN-B-UCK	HMMWVS WITH TACTICAL COMMUNICATIONS	$3,100,609.00
BN-B-UCM	SPECIAL FORCES BODY ARMOR	$410,226.00
BN-D-PAB	BLANKET ORDER CASE FOR DLI MATERIAL	$250,000.00
BN-D-QAA	AIR SOVEREIGNTY OPS CENTER (AIMSS)	$3,568,864.00
BN-D-QAB	C-130 AIRCRAFT SUPPORT	$58,849,887.00
BN-D-QAD	C-130 GROUND AND AIRCRAFT EQUIP	$3,000,000.00
BN-D-QAE	C-130 AIRCRAFT SPARES	$7,512,835.00
BN-D-SAA	C-130 SUPPORT	$15,925,907.00
BN-D-TAC	B/O ENGLISH LANGUAGE TRAINING DETACHMENT	$3,578,169.00
BN-D-TAE	BLANKET ORDER TRAINING	$61,731.00
BN-D-TAF	BLANKET ORDER TRAINING	$1,000,000.00
BN-P-LAA	RADAR COASTAL SURVEILLANCE SYSTEM	$4,770,644.00
BN-P-LAB	HIGH FREQUENCY SURFACE WAVE RADAR	$42,834,931.00

BN-P-SAA	NON-MAGNETIC DIVING EQUIPMENT	$445,949.00
BN-P-TAB	BLANKET ORDER TRAINING (EIPC)	$200,000.00

35 Cases for Case Status I (Implemented) totalling $192,836,651.00

Case Status: SSC (Implemented - SSC)

Case ID	Case Description	Total Value
BN-B-UCI	COMMUNICATION SYSTEMS	$ 1,647,947.00
BN-D-SAB	C-130 CARGO AIRCRAFT	$6,788,446.00
BN-D-TAA	ENGLISH LANGUAGE MTT SURVEY.	$11,000.00
BN-D-TAB	ENG LANG MOBILE TRAINING TEAM	$114,200.00
BN-P-GAA	LINK/CRYPTO REQUIREMENTS ANALYSIS	$75,000.00
BN-P-TAA	TAFT FOR NCO ACADEMY	$2,299,117.00

6 Cases for Case Status SSC (Implemented - SSC) totalling $10,935,710.00

Case Status: IC (Closed - Interim)

Case ID	Case Description	Total Value
BN-D-DAA	AIR SOVEREIGNTY OPERATIONS CENTER	$5,031,757.00

1 Cases for Case Status IC (Closed - Interim) totalling $5,031,757.00

Case Status: C (Closed - Final)

Case ID	Case Description	Total Value
BN-B-MAA	MEDICINE	$13,906.00
BN-B-MAB	TABLETS	$3,781.00
BN-B-OAA	BOE MOB TRNG TEAM/REQR SVY TM OCONUS	$30,010.00
BN-B-UAA	NIGHT VISION GOGGLES & ASSC SUPP EQUIP	$308,806.00
BN-B-UAB	TACTICAL COMMUNICATIONS	$1,169,870.00
BN-B-UAC	ENGLISH LANGUAGE LABS & SPT EQUIP	$1,034,756.00
BN-B-UAE	COMMUNICATIONS REQMTS DETER TEAM (RDT)	$130,989.00
BN-B-UAG	TACTICAL COMMO PHASE II	$422,406.00
BN-B-UAH	COMMO INFRA ENHANCEMENT	$136,443.00
BN-B-UAJ	HARRIS RADIOS AND SUPPORT EQUIPMENT	$4,576,031.00
BN-B-UAL	MILES EQUIPMENT AND SUPPORT	$78,389.00
BN-B-UAN	USG TECH ASSISTANCE REQUIREMENTS SURVEY	$31,775.00
BN-B-UAP	COMMUNICATION INFRASTRUCTURE PHASE II	$5,345,624.00
BN-B-UAQ	AUTOMATION SUPPORT	$653,868.00
BN-B-UAR	SECURE DATA MANAGEMENT SYSTEM	$4,462,535.00
BN-B-UAT	ENGLISH LANGUAGE LA	$257,259.00
BN-B-UAU	ENGLISH LANGUAGE LEARNING CENTERS	$615,793.00
BN-B-UAV	COMMUNICATIONS EQUIPMENT	$2,787,537.00
BN-B-UAW	COMMUNICATIONS EQUIPMENT	$3,586,306.00
BN-B-UAY	IMPROVED CHEMICAL AGENT MONITORS	$196,115.00
BN-B-UAZ	INDIVIDUAL PROTECTION SUITS	$109,644.00
BN-B-UBA	COMMUNICATIONS EQUIPMENT	$2,100,738.00
BN-B-UBB	COMMUNICATIONS EQUIPMENT	$1,568,839.00
BN-B-UBE	9MM BULLETS	$10,676.00
BN-B-UBF	9MM HECKLER&KOCK AND PORTABLE PERISCOPE	$39,167.00
BN-B-UBG	SPECIAL FORCES CLOTHING	$28,541.00
BN-B-UBH	HARRIS RADIOS AND EQUIPMENT	$2,064,769.00
BN-B-UBK	HARRIS RADIOS FOR HMMWVS	$717,669.00
BN-B-UBL	HARRIS RADIOS FOR HMMWVS	$1,438,999.00
BN-B-UBM	COMMUNICATION EQUIP W/ACCESSORIES	$1,265,896.00
BN-B-UBT	HECKLER AND KOCH MP5SD3 SUBMACHINE GUNS	$100,041.00
BN-B-UBV	COMMUNICATION AND IT EQUIPMENT	$1,994,163.00
BN-D-PAA	DEFENSE LANGUAGE INSTIT	$509,767.00
BN-D-TAD	BO/ALC FOR EXP INSTR/OBS/MGT ENG LANG	$248,326.00
BN-B-UBY	AUTOMATED AIR LOAD PLANNING SYSTEM	$35,496.00

36 Cases for Case Status C (Closed - Final) totalling $38,383,930.00

Total of 82 Cases totalling $251,690,456.00

Case Status By Implementing Agency Report

Country: BN (Bandaria)
Implementing Agency: B (Army)

Case ID	Case Description	Total Value
BN-B-MAA	MEDICINES	$13,906.00
BN-B-MAB	TABLETS	$3,781.00
BNB-OAA	BOE MOB TRNG TEAM/REQR SVY TM OCONUS	$30,010.00
BN-B-OAC	MOBILE TRAINING TEAM (OCONUS)	$77,620.00
BN-B-UAA	NIGHT VISION GOGGLES & ASSC SUPP EQUIP	$308,806.00
BN-B-UAB	TACTICAL COMMUNICATIONS	$1,169,870.00
BN-B-UAC	ENGLISH LANGUAGE LABS & SPT EQUIP	$1,034,756.00
BN-B-UAE	COMMUNICATIONS REQMTS DETER TEAM (RDT)	$130,989.00
BN-B-UAG	TACTICAL COMMO PHASE II	$422,406.00
BN-B-UAH	COMMO INFRA ENHANCEMENT PHASE I	$136,443.00
BN-B-UAI	PILOT PROJECT/INFO AUTO LOG SYSTEM	$1,559,359.00
BN-B-UAJ	HARRIS RADIOS AND SUPPORT EQUIPMENT	$4,576,031.00
BN-B-UAK	CONTRACTOR TECH ASSISTANCE	$17,658,480.00
BN-B-UAL	MILES EQUIPMENT AND SUPPORT	$78,389.00
BN-B-UAN	USG TECH ASSISTANCE REQUIREMENTS SURVEY	$31,775.00
BN-B-UAO	COMPUTER EQUIPMENT RESOURCE MNGT CTR	$1,166,906.00
BN-B-UAP	COMMUNICATION INFRASTRUCTURE PHASE II	$5,345,624.00
BN-B-UAQ	AUTOMATION SUPPORT	$653,868.00
BN-B-UAR	SECURE DATA MANAGEMENT SYSTEM	$4,462,535.00
BN-B-UAS	JCATS VERSION 3.0, TRAINING, AND SUPPORT	$424,870.00
BN-B-UAT	ENGLISH LANGUAGE LABS	$257,259.00
BN-B-UAU	ENGLISH LANGUAGE LEARNING CENTERS	$615,793.00
BN-B-UAV	COMMUNICATIONS EQUIPMENT	$2,787,537.00
BN-B-UAW	COMMUNICATIONS EQUIPMENT	$3,586,306.00
BN-B-UAX	AILS PHASE II PROJECT	$3,776,728.00
BN-B-UAY	IMPROVED CHEMICAL AGENT MONITORS	$196,115.00
BN-B-UAZ	INDIVIDUAL PROTECTION SUITS	$109,644.00
BN-B-UBA	COMMUNICATIONS EQUIPMENT	$2,100,738.00
BN-B-UBB	COMMUNICATIONS EQUIPMENT	$1,568,839.00
BN-B-UBD	NIGHT VISION GOGGLES	$407,546.00
BN-B-UBE	9MM BULLETS FOR	$10,676.00
BN-B-UBF	9MM HECKLER&KOCK AND PORTABLE PERISCOPE	$39,167.00
BN-B-UBG	SPECIAL FORCES CLOTHING	$28,541.00
BN-B-UBH	HARRIS RADIOS AND EQUIPMENT	$2,064,769.00
BN-B-UBI	HIGH MOBILITY MULTIPURPOSE VEHICLE	$1,739,806.00
BN-B-UBK	HARRIS RADIOS FOR HMMWVS	$717,669.00
BN-B-UBL	HARRIS RADIOS FOR HMMWVS	$1,438,999.00
BN-B-UBM	COMMUNICATION EQUIP W/ACCESSORIES	$1,265,896.00
BN-B-UBN	COMMO EQUIP, SOFTWR, SERVICES, MGMT	$1,284,117.00
BN-B-UBO	M1113 HMMWVS FOR BN SPEC FORCES	$1,681,218.00
BN-B-UBP	ENGLISH LANGUAGE LABORATORY	$102,625.00
BN-B-UBT	HECKLER AND KOCH MP5SD3 SUBMACHINE GUNS	$100,041.00
BN-B-UBV	COMMUNICATION AND IT EQUIPMENT	$1,994,163.00
BN-B-UBX	HMMWVS AND ASSOCIATED EQUIPMENT	$2,261,825.00
BN-B-UBY	AUTOMATED AIR LOAD PLANNING SYSTEM	$35,496.00
BN-B-UCA	NMCC/SDMS REQUIREMENTS ANALYSIS	$72,034.00
BN-B-UCB	PARTS AND MATERIAL	$1,418,836.00
BN-B-UCC	SEEBRIG COMM INFORMATION SYSTEM	$924,965.00
BN-B-UCD	COMBAT TRAINING CAPABILITY PHASE 1	$5,000,000.00

BN-B-UCE	TACTICAL HUMINT TEAMS TRAINING	$700,000.00
BN-B-UCF	M240B MG AND RANGEFINDING BINOCULARS	$516,350.00
BN-B-UCH	SECURE DATA MANAGEMENT SYSTEM (SDMS)	$4,758,247.00
BN-B-UCI	COMMUNICATION SYSTEMS	$1,647,947.00
BN-B-UCJ	SPECIAL FORCES COMMUNICATIONS EQUIP	$1,795,367.00
BN-B-UCK	HMMWVS WITH TACTICAL COMMUNICATIONS	$3,100,609.00
BN-B-UCL	HUMINT TRAINING AND EQUIPMENT	$2,502,409.00
BN-B-UCM	SPECIAL FORCES BODY ARMOR	$410,226.00
BN-B-UCN	MILES SOFTWARE SYSTEM	$1,999,999.00
BN-B-UCO	NIGHT VISION AND OTHER EQUIPMENT	$0.00

59 Cases for Implementing Agency B (Army) totalling $94,304,926.00

Implementing Agency: D (Air Force)

Case ID	Case Description	Total Value
BN-D-DAA	AIR SOVEREIGNTY OPERATIONS CENTER	$5,031,757.00
BN-D-NAA	ARMED FORCES STRUCTURE STUDY	$309,000.00
BN-D-PAA	DEFENCE LANGUAGE INSTITUTE	$509,767.00
BN-D-PAB	BLANKET ORDER CASE FOR DLI MATERIAL	$250,000.00
BN-D-QAA	AIR SOVEREIGNTY OPS CENTER (AIMSS)	$3,568,864.00
BN-D-QAB	C-130 AIRCRAFT SUPPORT	$58,849,887.00
BN-D-QAD	C-130 GROUND AND AIRCRAFT EQUIPMENT	$3,000,000.00
BN-D-QAE	C-130 AIRCRAFT SPARES	$7,512,835.00
BN-D-SAA	C-130 SUPPORT	$15,925,907.00
BN-D-SAB	C-130 CARGO AIRCRAFT	$6,788,446.00
BN-D-TAA	ENGLISH LANGUAGE MTT SURVE	$11,000.00
BN-D-TAB	ENG LANG MOBILE TRAINING TEAM	$114,200.00
BN-D-TAC	B/O ENGLISH LANGUAGE TRAINING DETACHMENT	$3,578,169.00
BN-D-TAD	BO/ALC FOR EXP INSTR/OBS/MGT ENG LANG	$248,326.00
BN-D-TAE	BLANKET ORDER TRAINING	$61,731.00
BN-D-TAF	BLANKET ORDER TRAINING	$1,000,000.00

16 Cases for Implementing Agency D (Air Force) totalling $106,759,889.00

Implementing Agency: M (National Security Agency (NSA))

Case ID	Case Description	Total Value
BN-M-GAA	COMMUNICATION EQUIPMENT.	$0.00

1 Cases for Implementing Agency M (National Security Agency (NSA)) totalling $0.00

Implementing Agency: P (Navy)

Case ID	Case Description	Total Value
BN-P-GAA	LINK/CRYPTO REQUIREMENTS ANALYSIS	$75,000.00
BN-P-LAA	RADAR COASTAL SURVEILLANCE SYSTEM	$4,770,644.00
BN-P-LAB	HIGH FREQUENCY SURFACE WAVE RADAR	$42,834,931.00
BN-P-SAA	NON-MAGNETIC DIVING EQUIPMENT	$445,949.00
BN-P-TAA	TAFT FOR NCO ACADEMY	$2,299,117.00
BN-P-TAB	BLANKET ORDER TRAINING (EIPC)	$200,000.00

6 Cases for Implementing Agency P (Navy) totalling $50,625,641.00

Total of 82 Cases totalling $251,690,456.00

Case Status By Customer Service Report

Country: BN (Bandaria)
Customer Service: B (Army)

Case ID	Case Description	Total Value
BN-B-MAA	MEDCINE	$13,906.00
BN-B-MAB	TABLETS	$3,781.00
BN-B-OAA	BOE MOB TRNG TEAM/REQR SVY TM OCONUS	$30,010.00
BN-B-UAA	NIGHT VISION GOGGLES & ASSC SUPP EQUIP	$308,806.00
BN-B-UAB	TACTICAL COMMUNICATIONS	$1,169,870.00
BN-B-UAC	ENGLISH LANGUAGE LABS & SPT EQUIP	$1,034,756.00
BN-B-UAE	COMMUNICATIONS REQMTS DETER TEAM (RDT)	$130,989.00
BN-B-UAG	TACTICAL COMMO PHASE II	$422,406.00
BN-B-UAH	COMMO INFRA ENHANCEMENT PHASE I	$136,443.00
BN-B-UAI	PILOT PROJECT/INFO AUTO LOG SYSTEM	$1,559,359.00
BN-B-UAJ	HARRIS RADIOS AND SUPPORT EQUIPMENT	$4,576,031.00
BN-B-UAK	CONTRACTOR TECH ASSISTANCE	$17,658,480.00
BN-B-UAL	MILES EQUIPMENT AND SUPPORT	$78,389.00
BN-B-UAO	COMPUTER EQUIPMENT RESOURCE MNGT CTR	$1,166,906.00
BN-B-UAP	COMMUNICATION INFRASTRUCTURE PHASE II	$5,345,624.00
BN-B-UA	AUTOMATION SUPPORT	$653,868.00
BN-B-UAR	SECURE DATA MANAGEMENT SYSTEM	$4,462,535.00
BN-B-UA	JCATS VERSION 3.0, TRAINING, AND SUPPORT	$424,870.00
BN-B-UAT	ENGLISH LANGUAGE LABS	$257,259.00
BN-B-UAU	ENGLISH LANGUAGE LEARNING CENTERS	$615,793.00
BN-B-UAV	COMMUNICATIONS EQUIPMENT	$2,787,537.00
BN-B-UAX	AILS PHASE II PROJECT	$3,776,728.00
BN-B-UAY	IMPROVED CHEMICAL AGENT MONITORS	$196,115.00
BN-B-UAZ	INDIVIDUAL PROTECTION SUITS	$109,644.00
BN-B-UBA	COMMUNICATIONS EQUIPMENT	$2,100,738.00
BN-B-UBB	COMMUNICATIONS EQUIPMENT	$1,568,839.00
BN-B-UBD	NIGHT VISION GOGGLES	$407,546.00
BN-B-UBE	9MM BULLETS	$10,676.00
BN-B-UBF	9MM HECKLER&KOCK AND PORTABLE PERISCOPE	$39,167.00
BN-B-UBG	SPECIAL FORCES CLOTHING	$28,541.00
BN-B-UBH	HARRIS RADIOS AND EQUIPMENT	$2,064,769.00
BN-B-UBI	HIGH MOBILITY MULTIPURPOSE VEHICLE	$1,739,806.00
BN-B-UBK	HARRIS RADIOS FOR HMMWVS	$717,669.00
BN-B-UBL	HARRIS RADIOS FOR HMMWVS	$1,438,999.00
BN-B-UBM	COMMUNICATION EQUIP W/ACCESSORIES	$1,265,896.00
BN-B-UBN	COMMO EQUIP, SOFTWR, SERVICES, MGMT	$1,284,117.00
BN-B-UBO	M1113 HMMWVS FOR BN SPEC FORCES	$1,681,218.00
BN-B-UBP	ENGLISH LANGUAGE LABORATORY	$102,625.00
BN-B-UBT	HECKLER AND KOCH MP5SD3 SUBMACHINE GUNS	$100,041.00
BN-B-UBV	COMMUNICATION AND IT EQUIPMENT	$1,994,163.00
BN-B-UBX	HMMWVS AND ASSOCIATED EQUIPMENT	$2,261,825.00
BN-B-UCA	NMCC/SDMS REQUIREMENTS ANALYSIS	$72,034.00
BN-B-UCB	PARTS AND MATERIAL	$1,418,836.00
BN-B-UCC	SEEBRIG COMM INFORMATION SYSTEM	$924,965.00
BN-B-UCD	COMBAT TRAINING CAPABILITY PHASE 1	$5,000,000.00
BN-B-UCE	TACTICAL HUMINT TEAMS TRAINING	$700,000.00
BN-B-UCF	M240B MG AND RANGEFINDING BINOCULARS	$516,350.00
BN-B-UCH	SECURE DATA MANAGEMENT SYSTEM (SDMS)	$4,758,247.00
BN-B-UCI	COMMUNICATION SYSTEMS	$1,647,947.00

BN-B-UCE	TACTICAL HUMINT TEAMS TRAINING	$700,000.00
BN-B-UCF	M240B MG AND RANGEFINDING BINOCULARS	$516,350.00
BN-B-UCH	SECURE DATA MANAGEMENT SYSTEM (SDMS)	$4,758,247.00
BN-B-UCI	COMMUNICATION SYSTEMS	$1,647,947.00
BN-B-UCJ	SPECIAL FORCES COMMUNICATIONS EQUIP	$1,795,367.00
BN-B-UCK	HMMWVS WITH TACTICAL COMMUNICATIONS	$3,100,609.00
BN-B-UCL	HUMINT TRAINING AND EQUIPMENT	$2,502,409.00
BN-B-UCM	SPECIAL FORCES BODY ARMOR	$410,226.00
BN-B-UCN	MILES SOFTWARE SYSTEM	$1,999,999.00
BN-B-UCO	NIGHT VISION AND OTHER EQUIPMENT	$0.00

59 Cases for Implementing Agency B (Army) totalling $94,304,926.00

Implementing Agency: D (Air Force)

Case ID	Case Description	Total Value
BN-D-DAA	AIR SOVEREIGNTY OPERATIONS CENTER	$5,031,757.00
BN-D-NAA	ARMED FORCES STRUCTURE STUDY	$309,000.00
BN-D-PAA	DEFENCE LANGUAGE INSTITUTE	$509,767.00
BN-D-PAB	BLANKET ORDER CASE FOR DLI MATERIAL	$250,000.00
BN-D-QAA	AIR SOVEREIGNTY OPS CENTER (AIMSS)	$3,568,864.00
BN-D-QAB	C-130 AIRCRAFT SUPPORT	$58,849,887.00
BN-D-QAD	C-130 GROUND AND AIRCRAFT EQUIPMENT	$3,000,000.00
BN-D-QAE	C-130 AIRCRAFT SPARES	$7,512,835.00
BN-D-SAA	C-130 SUPPORT	$15,925,907.00
BN-D-SAB	C-130 CARGO AIRCRAFT	$6,788,446.00
BN-D-TAA	ENGLISH LANGUAGE MTT SURVE	$11,000.00
BN-D-TAB	ENG LANG MOBILE TRAINING TEAM	$114,200.00
BN-D-TAC	B/O ENGLISH LANGUAGE TRAINING DETACHMENT	$3,578,169.00
BN-D-TAD	BO/ALC FOR EXP INSTR/OBS/MGT ENG LANG	$248,326.00
BN-D-TAE	BLANKET ORDER TRAINING	$61,731.00
BN-D-TAF	BLANKET ORDER TRAINING	$1,000,000.00

16 Cases for Implementing Agency D (Air Force) totalling $106,759,889.00

Implementing Agency: M (National Security Agency (NSA))

Case ID	Case Description	Total Value
BN-M-GAA	COMMUNICATION EQUIPMENT.	$0.00

1 Cases for Implementing Agency M (National Security Agency (NSA)) totalling $0.00

Implementing Agency: P (Navy)

Case ID	Case Description	Total Value
BN-P-GAA	LINK/CRYPTO REQUIREMENTS ANALYSIS	$75,000.00
BN-P-LAA	RADAR COASTAL SURVEILLANCE SYSTEM	$4,770,644.00
BN-P-LAB	HIGH FREQUENCY SURFACE WAVE RADAR	$42,834,931.00
BN-P-SAA	NON-MAGNETIC DIVING EQUIPMENT	$445,949.00
BN-P-TAA	TAFT FOR NCO ACADEMY	$2,299,117.00
BN-P-TAB	BLANKET ORDER TRAINING (EIPC)	$200,000.00

6 Cases for Implementing Agency P (Navy) totalling $50,625,641.00

Total of 82 Cases totalling $251,690,456.00

Exercise #2

The *Case Status Detai*l report gives you overall information about a particular case. This report includes selected case, financial, and requisition data including case manager, case dollar values, the terms of sale, and information on amendments and modifications.

If you are using the INTERNET, HIGHLIGHT and choose one of the larger cases for your country (look for a Blanket Order or CLSSA case). Make sure ***Case Status Detail*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the examples below to answer the questions.

Case Status Detail

CASE ID: BN-B-VAA

DESCRIPTION: APACHE HELICOPTER SYSTEM

Case Information	
Case Status Code:	I
Case Status:	I (Implemented)
Customer Service Type ID:	D
Implementing Agency:	B (Army)
Case Line Count:	12
Blanket Order Case:	No
Related Cases:	No
Navy Accounting System:	
Customer Requisition Allowed:	No
Case Manager:	Smith, Ed

Case Values	
Total Case Value:	$687,870,924.00
Net Case Value:	$668,047,580.00
Programmed Case Value:	$667,706,349.36
Unprogrammed Case Value:	$341,230.64
Administrative Surcharge Value:	$19,754,376.00
Transportation Value:	$20,231.00
Accessorial Packaging, Crating, Handling:	$48,737.00
Other Accessorial Value:	---
Administrative CLSSA Value:	---

Requisition Information	
Total Requisition Count:	2317
Total Requisition Value:	$638,166,625.30
Shipped Unbilled Requisition Count:	0
Shipped Unbilled Requisition Value:	$0.00
Shipped Partial-Billed Requisition Count:	0
Shipped Partial-Billed Requisition Value:	---
Shipped Expended Requisition Count:	2170
Shipped Expended Requisition Value:	$550,921,160.57
Unshipped Requisition Count:	0
Unshipped Requisition Value:	$0.00
Cancelled Requisition Count:	124
Cancelled Requisition Value:	---

Case Status	
Closure Code:	0
Closure Candidate Code:	
Closure Certificate Status Code:	
Closure Type Request Code:	0
Estimated Closure Date:	12/31/2008
Actual Closure Date:	

Case Milestones	
Basic LOA Implementation Date:	07/10/1995
Last Implemented Amendment:	A5
Last Implemented Modification:	M4
Last Implemented Document:	A5 06/15/2006

Funding	
Term of Sale (1):	B (Cash Prior to Delivery)
Term of Sale (2):	C (Dependable Undertaking)
Total Collections:	$687,870,924.00
FMF Collections:	$0.00
Cash Collections:	$687,870,924.00
Interest Bearing Account Balance:	$0.00

Case Information/Case <u>Status</u> Detail exercise questions for your country:

a. Can you determine what type of case is this (Defined, Blanket, CLSSA)? _____
_____

b. Does the Customer Service Type ID match the Implementing Agency? _____ If not, what are the implications _____

c. Who is the case manager? _____Where is the case manager probably located? _____

d. Are there any amendments or modifications to this case? _____.

e. Is there Obligation Authority still available on this case that might be used for new requirements?
_____

f. What is the estimated closure date? _____

g. How can you increase the Unprogrammed Case Value? _____

Exercise #3

The *Case Line Detail* Report shows all of the lines for a particular case and their associated line values. This screen shows the detailed information for the line you selected including all financial information associated with that line.

If you are using the INTERNET, HIGHLIGHT the case you chose for **Exercise #2**, Make sure ***Case Line Detail*** option is selected in the Pick List and then click on ***View Report***. **HIGHLIGHT** the first line of the case and click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Case Line Detail

CASE ID: BN-B-KSD

Case Information	
Country:	BN (Bandaria)
Implementing Agency:	B (Army)
Case Designator Code:	KSD
Customer Service:	D (Air Force)
MASL Number:	9A9C00ACPARTS
Stock number:	
Generic Code:	A9C
Type of Assistance:	V
Federal Condition Code:	
MDE Code:	N
Offer/Release Code:	A
Delivery Term Code:	5
Administrative Surcharge Percentage:	.025
CAS percentage:	0
Case Line Item:	001

Case Values	
Estimated Total Line Value:	$11,205,453.00
Net Line Value:	$10,932,149.00
Unit Price:	$0.00
Unit of Issue:	XX
Quantity:	
Estimated Accessorial Value:	$0.00
Estimated CAS Value:	$0.00
Estimated LSC Value:	$0.00
Acquisition Value:	$0.00

Requisition Information	
Total Requisition Count:	3009
Total Requisition Value:	$10,909,907.35
Shipped Unbilled Requisition Count:	4
Shipped Unbilled Requisition Value:	$2,401.80
Shipped Partial-Billed Requisition Count:	0
Shipped Partial-Billed Requisition Value:	$0.00
Shipped Expended Requisition Count:	2924
Shipped Expended Requisition Value:	$10,687,143.47
Unshipped Requisition Count:	26
Unshipped Requisition Value:	$219,091.28
Cancelled Requisition Count:	54
Cancelled Requisition Value:	$0.00

Case Milestones	
Last Implemented Amendment:	A1
Last Implemented Modification:	
Appropriation and Budget Activity Account Code:	2
Estimated Leadtime:	-
Source of Supply:	S

Case Information/Case <u>Line</u> Detail exercise questions for your country:

a. Is this item on this line considered Major Defense Equipment (MDE)? _____ What are the implications of this code? _____
_____

b. What is the Source of Supply for this line? _____. What does this code mean? _____
_____

c. What is the Administrative Surcharge Percentage for this line? _____

d. Is it possible to have different a Administrative Surcharge Percentage for different lines on the same case? _____

e. What is the Offer Release Code for this line? _____

f. What was the last Implemented Document(s) for this case? _____

Exercise #4

The *Case History Report* displays a summary of the basic case, and all amendments and modifications that have been implemented. "B" is the Basic or Original case version of the LOA. Amendments or modifications would be displayed as "A1" or "M2". The "I" is the current Implemented version of the LOA and includes all implemented amendment and modification data**.**

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Case History Report*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the three examples below to answer the questions.

Case History List

Case ID: BN-B-UAV

Case Version	Case Status Date
I	01/22/2008
A2	01/22/2008
A1	08/08/2007
B	04/30/2007

Case Information/Case History List exercise questions for the case you selected:

a. How many case versions are on the Case History List?_____. What is the meaning of each of the Case Versions shown? _____
_____

b. How many amendments and modifications for this case, if any? _____

c. Does the implemented case version reflect all the amendments and modifications? _____

If you are using the INTERNET, HIGHLIGHT one of the Case Versions to see further details. **If you are NOT using the INTERNET**, use the two examples below to answer the questions.

Case History Report

CASE ID: BN-B-UAV

Case Information		**Case Values**	
Country:	BN (Bandaria)	Total Case Value:	$17,150,849.00
Implementing Agency:	B (Army)		
Customer Service:	B (Army)		
Case Version:	B		
Case Version Description:			
Case Description:	HIGH MOBILITY MULTIPURPOSE WHEELED VEH		
Security Classification:	U		
Case Status		**Case Milestones**	
Case Status:	I	Estimated Closure Date:	03/31/2015
Case Status Date:	04/30/2007	Customer Request Date:	03/10/2006
Signature Date:	01/11/2007	LOR Receipt Date:	03/10/2006
Counter Signature Required:	Yes	Basic LOA Implementation Date:	04/30/2007
State Department Approval:	Yes	Basic LOA Country Acceptance Date:	02/16/2007
State Department Approval Date:	01/23/2007	Customer Request Reference Text:	E-mail, Bandaria ODC, dated 10 March 2006, Subject: FW: EMB Herat Cable - BU LOR (HMWWV) and Letter, Bandaria MOD, dated 2 May 2006.
Offer Expiration Date:	04/02/2007		

d. Which case version is described above? _____

e. How long did it take for the IA to develop this case? _____

f. How long did it take customer to accept the case? _____

Case History Report

CASE ID: BN-B-UAV

Case Information		**Case Values**	
Country:	BN (Bandaria)	Total Case Value:	$15,526,851.00
Implementing Agency:	B (Army)		
Customer Service:	B (Army)		
Case Version:	I		
Case Version Description:			
Case Description:	HIGH MOBILITY MULTIPURPOSE WHEELED VEH		
Security Classification:	U		
Case Status		**Case Milestones**	
Case Status:	I	Estimated Closure Date:	03/31/2015
Case Status Date:	01/22/2008	Customer Request Date:	08/09/2007
Signature Date:		LOR Receipt Date:	08/09/2007
Counter Signature Required:	Yes	Basic LOA Implementation Date:	
State Department Approval:	Yes	Basic LOA Country Acceptance Date:	
State Department Approval Date:		Customer Request Reference Text:	USASAC New Cumberland Email, 9 August 2007, Subject: BN-B-UAC Line 11 Need Amendment 2.
Offer Expiration Date:	02/04/2008		

g. Which case version is described above? _____

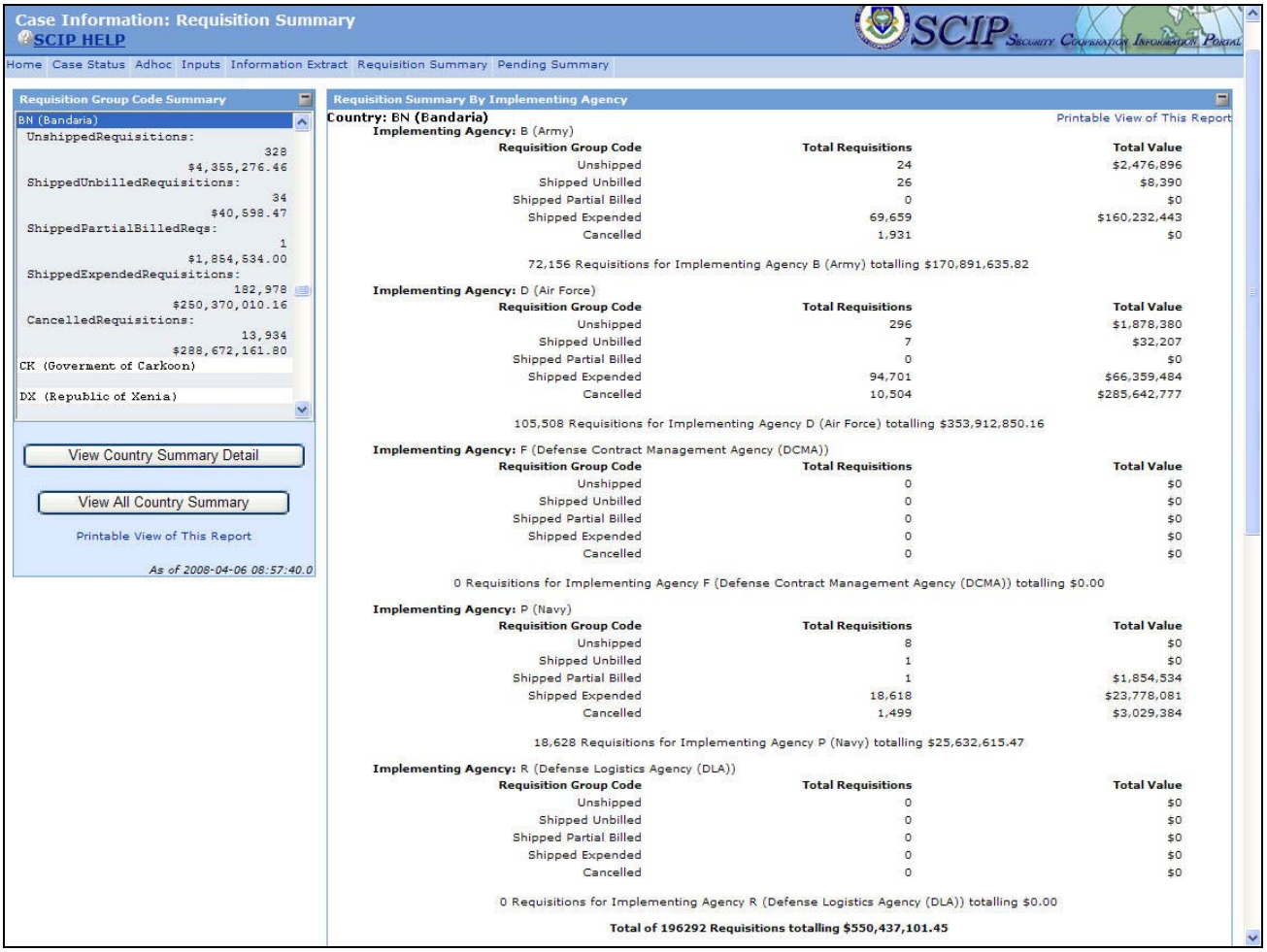
h. What is the reference for this case version? _____

i. Did the Total Case Value change? _____. If so, by how much? _____

Exercise #5

This *Requisition Summary* report displays a roll-up of all of the Customer Service requisitions. Scrolling down you will first see a *Requisition Summary By Implementing Agency* followed by *Requisition Summary By Customer Service.* The left portion of the screen gives a country roll-up by categories such as unshipped, shipped unbilled, etc. The right portion of the screen breaks out the requisitions the same way only now it is at the Implementing Agency and country service level.

If you are using the INTERNET, HIGHLIGHT the ***Requisition Summary*** and answer the questions for your country data. **If you are NOT using the INTERNET**, use the example below to answer the questions.



Requisition Summary exercise questions for your country:

a. What is the ***total number*** of requisitions for each of the Implementing Agencies?
   Army? _____
   Air Force? _____
   Navy? _____
   Others?_____

b. How many ***shipped expended*** requisitions are there?
   Army? _____
   Air Force? _____
   Navy? _____
   Others?_____

c. How many ***shipped unbilled*** requisitions are there?

Army? _____
Air Force? _____
Navy? _____
Others?_____

What does this mean to you if there are a lot of shipped unbilled requisitions?

_____
_____

d. How many requisitions have been ***cancelled***?

Army? _____
Air Force? _____
Navy? _____
Others?_____

What does it mean to you if there are a lot of cancelled requisitions?

_____
_____

By scrolling down the screen, you can also ask the same type of questions for the *Requisition Summary By Customer Service*.

You can look for trends. For example, you may discover that all the cancelled requisitions are from just one of your customer services or are all against the same case.

Logistics Track

REQUISITION,
SUPPLY DISCREPANCY REPORT (SDR),
EXERCISES

Instructions:

1. Answer the Case Information>Case Status questions on active requisitions in Exercise #6

2. Fill in the SCIP Requisition Input form in Exercise #7.

3. Refer to the SCIP Active Requisitions and other data source screen captures to answer the logistics questions in Exercises #8 - #11.

4. Answer the Case Information>Case Status>SDR List questions on SDR in Exercise #12.

5. Answer the SDR Detail questions on SDR in Exercise #13.

6. Fill in the SCIP Input form for Exercise #14.

7. Create an Adhoc Report as directed in Exercise #15.

Exercise #6

The *Active Requisitions* report lists all OPEN requisitions on the selected case and those shipped .within the past 90 days. If there are no active requisitions on the case include a statement that there are no active or recently shipped requisitions. Currently the USAF does not provide the final shipment status.

If you are using the INTERNET, HIGHLIGHT one of the larger cases for your country (look for a Blanket Order or CLSSA case). Make sure ***Active Requisition*** option is selected in the Pick List and then click on ***View Report***. (i) Choose any open requisition (no TCN); (ii) then choose one with a Transportation Control Number (TCN). **If you are NOT using the INTERNET**, use the examples that follow to answer the questions.

Active Requisitions List

Case ID: BN-B-KSD

Requisition Number	NSN/Part/Reference Number	Transportation Control Number
BBNL5V63170024M	6605013239061	BNL5V63170024MX
BBNL5V63170024M	6605013239061	
BBNL5V71080059L	6605013239061	BNL5V71080059LX
BBNM5V43010006	1640011646764	BNM5V43010006XX
BBNM5V51660024	1615011661963	BNM5V51660024XX
BBNM5V51720017	1615011661963	BNM5V51720017XX
BBNM5V52200026	1615011661963	BNM5V52200026XX
BBNM5V52280028	1005013253394	
BBNM5V52360011	2540013732780	
BBNM5V52640003	5305014709578	
BBNM5V53000008	3010014940685	
BBNM5V53000009	3010014940683	
BBNM5V60180021	5930014667778	BNM5V60180021XX
BBNM5V60440030	4730014460330	BNM5V60440030XX
BBNM5V60660020	4730014460330	BNM5V60660020XX

View Report

Total of 285 Requisitions

Close this window

Case Information/Active Requisitions exercise questions for the CASE you select:

a. How many open requisitions exist for your case? _____

b. How many have been shipped for this case? _____

Note: If all the requisitions are for the Army and/or the US Navy, you could scroll down and manually count the requisitions with Transportation Control Numbers (TCN). TCNs are not displayed for US Air Force requisitions

Active Requisitions

CASE ID: BN-B-KSD

Case Information		Requisition Milestones	
Country Code:	BN (Bandaria)	Date Established:	08/22/2005
Case Designator Code:	KSD	Follow-up Trigger Date:	12/24/2007
Implementing Agency:	B (Army)	Required Availability/Delivery Date:	
Customer Service:	D (Air Force)	Estimated Ship Date:	11/24/2007
		Date of Shipment:	
		Date Sent to Source of Supply:	08/22/2005
		Priority:	3

Requisition Information		Funding	
Document Identifier:	A01	Unit of Issue:	EA
Routing Identifier:	AKZ	Quantity:	1
NSN/Part/Reference Number:	1005013253394	Fund Code:	YY
Requisition Number:	BBNM5V52280028	Distribution Code:	B
Requisition Number Suffix:		Signal Code:	L
Line Item:	001	Unit Price:	$6,789.00
Project Code:		Extended Price:	$6,789.00
Mode of Shipment:		Current Status Code:	BB
Transportation Control Number:		Current Status Date:	09/25/2007
Advice Code:			
Contract Number:			
Supplementary Address:	DA2KSD		

Close this window

Case Information/Active Requisitions exercise questions for the REQUISITION you select:

a. What is the priority of this requisition? _____

b. What does the Routing Identifier mean? _____

c. What is the Current Status Code? _____

d. What is the Estimated Ship date?_____

e. If there is no TCN, can you determine if the items may have been shipped? _____

_____

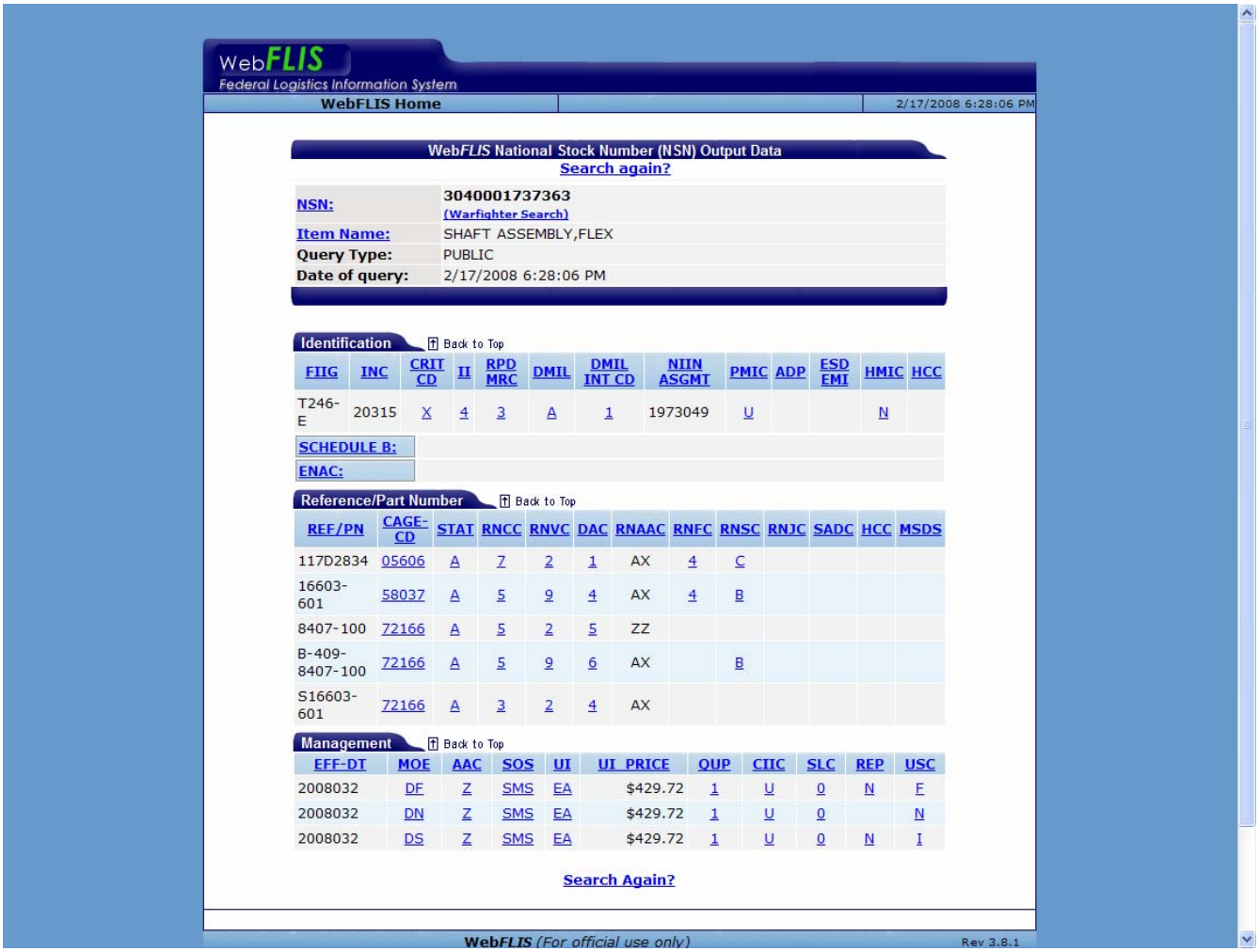
f. Does this requisition have an advice code? _____. Where can you find the meaning?
_____

g. Does the requisition have a suffix code? _____ What is the meaning of the suffix code?
_____

Exercise #7.

a. Your maintenance technician tells you he needs a FLEXIBLE SHAFT ASSEMBLY to fix a dead-lined vehicle which is mission critical. He has had problems in the past with substitute items. He tells you that only this item will suffice. **HINT: You will find the DISAM MILSTRIP for FMS Handbook very useful!**

b. You check the item in WebFLIS, (FEDLOG, HAYSTACK, etc) to ensure the item is still available and verify the stock number.



WebFLIS
Federal Logistics Information System

WebFLIS Home | 2/17/2008 6:28:06 PM

WebFLIS National Stock Number (NSN) Output Data
Search again?

NSN:	3040001737363 (Warfighter Search)
Item Name:	SHAFT ASSEMBLY,FLEX
Query Type:	PUBLIC
Date of query:	2/17/2008 6:28:06 PM

Identification — Back to Top

FIIG	INC	CRIT CD	II	RPD MRC	DMIL	DMIL INT CD	NIIN ASGMT	PMIC	ADP	ESD EMI	HMIC	HCC
T246-E	20315	X	4	3	A	1	1973049	U			N	

SCHEDULE B:
ENAC:

Reference/Part Number — Back to Top

REF/PN	CAGE-CD	STAT	RNCC	RNVC	DAC	RNAAC	RNFC	RNSC	RNJC	SADC	HCC	MSDS
117D2834	05606	A	7	2	1	AX	4	C				
16603-601	58037	A	5	9	4	AX	4	B				
8407-100	72166	A	5	2	5	ZZ						
B-409-8407-100	72166	A	5	9	6	AX		B				
S16603-601	72166	A	3	2	4	AX						

Management — Back to Top

EFF-DT	MOE	AAC	SOS	UI	UI PRICE	QUP	CIIC	SLC	REP	USC
2008032	DF	Z	SMS	EA	$429.72	1	U	0	N	F
2008032	DN	Z	SMS	EA	$429.72	1	U	0		N
2008032	DS	Z	SMS	EA	$429.72	1	U	0	N	I

Search Again?

WebFLIS (For official use only) Rev 3.8.1

c. You have a blanket order case with the USAF (BN-D-RAA). Additional data that will help you in filling out the requisition:

Offer Release Code	Mark For Code	Freight Forwarder Code	Delivery Term Code	Type Assistance Code	UND	FAD	Country Service
A	L	2	5	3	A	III	B

d. Using the information you gathered, fill in the SCIP Requisition INPUT screen that follows with the correct information.

e. Follow the appropriate IA MILSTRIP rules for creating Customer Submitted requisitions when filling in the SCIP Data Input screen:

1. The Document Identifier Code is automatically filled in based on your selection from the Main Input Menu. In our example it is A01.

2. The Routing Identifier Code field will be filled in automatically when you enter the first position of the Requisition Document Number.

3. The default Unit of Issue is EA. Change as needed

4. The default Quantity is 00001. Change as needed. Must be 5 positions.

5. The default Demand Code is non-recurring.

6. The Julian Date field for the Requisition Document Number is filled in automatically.

7. Be sure to change any of the default entries such as Unit of Issue and Quantity as needed.

Data Input

Items with an * must be completed

"A01/A" Requisition - Standard NSN Material

Document Identifier:	A01
Routing Identifier Code:	
Media and Status Code:	
*National Stock Number:	
*Unit of Issue:	EA - Each
*Order Quantity:	00001
*Requisition Document Number:	
Demand:	Non-Recurring Recurring
*Supplementary Address:	
Signal Code:	L
Fund Code:	
*Distribution Code:	
*USA USAF Line Item/USN COG:	
Project Code:	
*Issue Priority:	
Required Availability/Delivery Date:	
Advice Code:	
Cooperative Logistics Program Support Code:	

Clear Submit

Notes: The Document Identifier default is A01. The Routing Identifier will be automatically filled in when you input the first position of the Requisition Document Number. Follow MILDEP requisitioning procedures for the blocks on this form.

Exercise #8.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Active Requisitions*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Active Requisitions

CASE ID: BN-B-BGF

Case Information		**Requisition Milestones**	
Country Code:	BN (Bandaria)	Date Established:	02/05/2007
Case Designator Code:	BGF	Follow-up Trigger Date:	
Implementing Agency:	B (Army)	Required Availability/Delivery Date:	
Customer Service:	D (Air Force)	Estimated Ship Date:	
		Date of Shipment:	06/11/2007
		Date Sent to Source of Supply:	02/05/2007
		Priority:	13
Requisition Information		**Funding**	
Document Identifier:	A01	Unit of Issue:	SH
Routing Identifier:	SMS	Quantity:	2
NSN/Part/Reference Number:	9515006404143	Fund Code:	YY
Requisition Number:	BBNM5470310002	Distribution Code:	B
Requisition Number Suffix:		Signal Code:	L
Line Item:	001	Unit Price:	$186.45
Project Code:		Extended Price:	$372.90
Mode of Shipment:	B	Current Status Code:	--
Transportation Control Number:	BNM5470310002XX	Current Status Date:	
Advice Code:	2L		
Contract Number:			
Supplementary Address:	DA2BGF		

Requisition Questions:

a. What type of FMS case (Defined, Blanket, CLSSA) is this item ordered against? _____

b. Who submitted this requisition? _____

c. What does the advice code, if any, indicate? _____

d. What is the latest status and what does it mean?_____

e. Has this requisition been shipped? If yes, when was it shipped? _____

f. Is a Notice of Availability (NOA) required? _____

g. What method was used to ship this item? _____

Exercise #9.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Active Requisitions*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Active Requisitions

CASE ID: BN-P-KBY

Case Information		**Requisition Milestones**	
Country Code:	BN (Bandaria)	Date Established:	10/30/2007
Case Designator Code:	KBY	Follow-up Trigger Date:	03/31/2008
Implementing Agency:	P (Navy)	Required Availability/Delivery Date:	
Customer Service:	P (Navy)	Estimated Ship Date:	11/30/2007
		Date of Shipment:	11/02/2007
		Date Sent to Source of Supply:	10/30/2007
		Priority:	3
Requisition Information		**Funding**	
Document Identifier:	A01	Unit of Issue:	EA
Routing Identifier:	SMS	Quantity:	3
NSN/Part/Reference Number:	5935006820594	Fund Code:	48
Requisition Number:	PBNL5V72982929	Distribution Code:	F
Requisition Number Suffix:	B	Signal Code:	L
Line Item:	001	Unit Price:	$18.45
Project Code:		Extended Price:	$55.35
Mode of Shipment:	J	Current Status Code:	BA
Transportation Control Number:	PBNL5V72982929BXX	Current Status Date:	10/31/2007
Advice Code:	2L		
Contract Number:			
Supplementary Address:	PA3KBY		

Requisition Questions:

a. What type of FMS case (Defined, Blanket, CLSSA) is this item ordered against? _____

b. Who submitted this requisition? _____

c. What is the source of supply? _____

d. What does the advice code, if any, indicate? _____

e. What is the latest status and what does it mean? _____

f. Has this requisition been shipped? If yes, when was it shipped? _____

g. Is this a complete shipment? _____ How can you tell? _____

h. Is a Notice of Availability (NOA) required? _____

i. Will the items be shipped to a Freight Forwarder or to a military port? _____

Note: Currently Air Force active requisitions in SCIP show only OPEN requisitions not those shipped. Only the latest status before the shipment will be shown. No Transportation Control Number will be available. To see if the item was shipped you can use DSS MRO or other tracking system. See example which follows.

**** TCN you are searching for is PBNL5V72982929BXX ****

Document Number: PBNL5V72982929B
Quantity Requested: 3
Quantity Shipped: 3
Quantity Canceled: 0
Quantity Denied: 0
P.O. Received: 30OCT2007
Date Shipped: 02NOV2007
Signature:

Status: SHIPPED
Depot/Shipper:
Ship To: TRAFFIC BUREAU BANDARIA DEFENSE
Mode of Shipment: SMALL PARCEL CARRIER
Carrier: FEDERAL EXPRESS
Tracking Number: 999999999999
Transportation Cntl Number: PBNL5V72982929BXX
B/L Number:
Delivery Date:
Delivery Time:

FedEx Tracking by TCN | FedEx Tracking by Tracking Number

*Click either of the above buttons to search tracking information from FedEx. If one search returns a "Not Found", please try the other search.

Comments: None

Select your input type by clicking the button next to the selection: System Ready

○ Doc ID/Req Number ○ Doc ID/Req Number (MPC) ○ Contract Number ◉ TCN

PBNL5V72982929BXX

Search | Reset | Close Window | Print Results

Carrier(s) Data | DLA Customer Interaction Center

FedEx

Package/Envelope | Freight | Expedited | Office

Ship ▸ Track ▸ Manage ▸ Busin

Track Shipments/FedEx Kinko's Orders

Printable Version

Detailed Results

Tracking number	999999999999	**Reference**	PBNL5V72982929B XX
Signed for by	R.WILSON		
Ship date	Nov 2, 2007		
Delivery date	Nov 5, 2007 10:27 AM	**Purchase order number**	PBN003
		Destination	COLUMBIA, MD
		Delivered to	Shipping/Receiving
		Service type	Priority Overnight
		Weight	1.0 lbs.
Status	Delivered		
Signature image available	Yes		

Date/Time		Activity	Location	Details
Nov 5, 2007	10:27 AM	**Delivered**	COLUMBIA, MD	
	7:33 AM	On FedEx vehicle for delivery	BELTSVILLE, MD	
	7:31 AM	At local FedEx facility	BELTSVILLE, MD	
	4:32 AM	At dest sort facility	BALTIMORE, MD	
Nov 3, 2007	4:45 AM	Departed FedEx location	INDIANAPOLIS, IN	
	2:04 AM	Arrived at FedEx location	INDIANAPOLIS, IN	
Nov 2, 2007	7:49 PM	Departed FedEx location	OAKLAND, CA	
	12:47 PM	Arrived at FedEx location	OAKLAND, CA	
	11:21 AM	Left origin	STOCKTON, CA	
	10:16 AM	Package data transmitted to FedEx		
	9:19 AM	Picked up	STOCKTON, CA	

Signature proof | E-mail results | Track more shipments/orders

Exercise #10.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Active Requisitions*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Active Requisitions

CASE ID: BN-D-CCM

Case Information		**Requisition Milestones**	
Country Code:	BN (Bandaria)	Date Established:	12/12/2002
Case Designator Code:	CCM	Follow-up Trigger Date:	
Implementing Agency:	D (Air Force)	Required Availability/Delivery Date:	A36
Customer Service:	D (Air Force)	Estimated Ship Date:	12/31/2007
		Date of Shipment:	
		Date Sent to Source of Supply:	12/12/2002
		Priority:	3

Requisition Information		**Funding**	
Document Identifier:	A01	Unit of Issue:	EA
Routing Identifier:	FGZ	Quantity:	9
NSN/Part/Reference Number:	1377015209738ES	Fund Code:	4F
Requisition Number:	DBNM9423467600	Distribution Code:	N
Requisition Number Suffix:		Signal Code:	L
Line Item:	001	Unit Price:	$15,782.29
Project Code:		Extended Price:	$173,605.19
Mode of Shipment:		Current Status Code:	BV
Transportation Control Number:		Current Status Date:	08/16/2007
Advice Code:	2L		
Contract Number:			
Supplementary Address:	DXXCCM		

Requisition Questions:

a. What type of FMS case is this item ordered against? _____

b. Who submitted this requisition? _____

c. Is this a complete shipment? If not, explain. _____

d. What is the source of supply? _____

e. What does the advice code, if any, indicate? _____

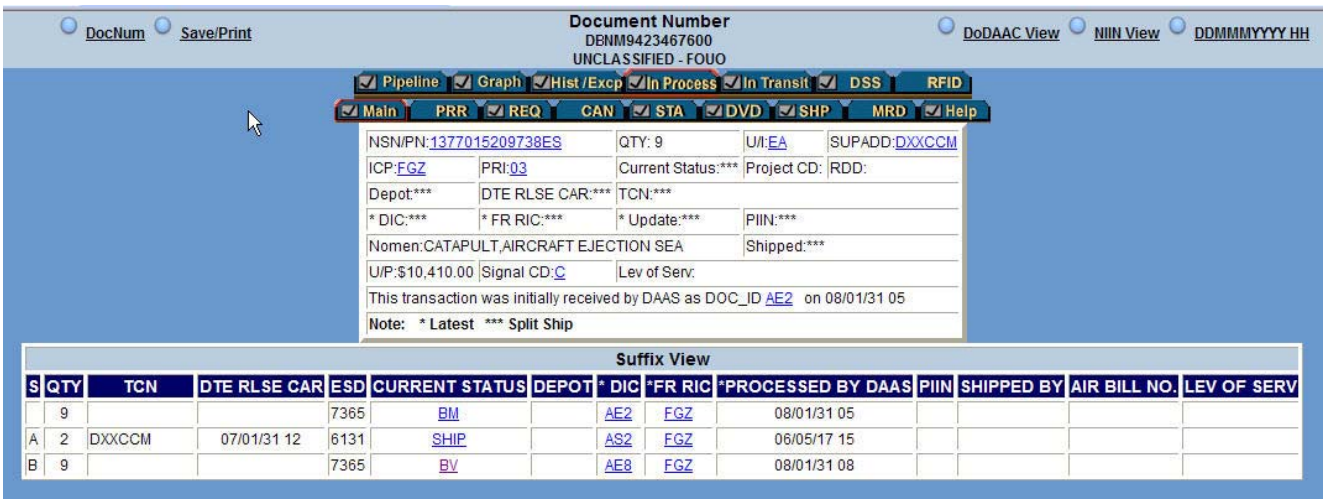
f. What is the latest status and what does it mean? _____

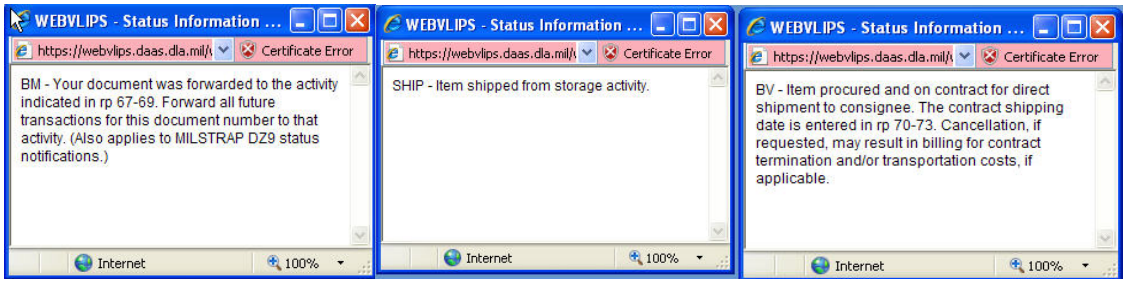
g. Is a Notice of Availability (NOA) required? _____

h. Has this requisition been shipped? If yes, when was it shipped? _____

i. Will this item be shipped to a Freight Forwarder or via Defense Transportation System? _____

Currently Air Force active requisitions in SCIP show only OPEN requisitions for the last 90 days not those shipped within the last 90 days. Only the latest status before the latest shipment will be shown. No Transportation Control Number will be available. To see if the item was shipped you would have to be able to access WEBVLIPS. This is a protected site and is available to our international partners upon proper registration. You can always ask your Case Manager for assistance. See WEBVLIPS example which follows.





Exercise #11.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Case Active Requisitions*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Active Requisitions

CASE ID: BN-B-UHM

Case Information		**Requisition Milestones**	
Country Code:	BN (Bandaria)	Date Established:	11/17/2000
Case Designator Code:	UHM	Follow-up Trigger Date:	
Implementing Agency:	B (Army)	Required Availability/Delivery Date:	A30
Customer Service:	B (Army)	Estimated Ship Date:	
		Date of Shipment:	10/30/2002
		Date Sent to Source of Supply:	11/17/2000
		Priority:	13

Requisition Information		**Funding**	
Document Identifier:	A01	Unit of Issue:	EA
Routing Identifier:	B64	Quantity:	30
NSN/Part/Reference Number:	1427014453758	Fund Code:	LL
Requisition Number:	BBNA8503229002	Distribution Code:	B
Requisition Number Suffix:		Signal Code:	L
Line Item:	001	Unit Price:	$654,994.37
Project Code:		Extended Price:	$19,649,831.10
Mode of Shipment:	B	Current Status Code:	--
Transportation Control Number:	BNA8503229002XX	Current Status Date:	
Advice Code:			
Contract Number:			
Supplementary Address:	BZ3UHM		

Requisition Questions:

a. What type of FMS case is this item ordered against? _____

b. Who submitted this requisition? _____

c. What is the source of supply? _____

d. What is the latest status, if any, and what does it mean? _____

e. Is a Notice of Availability (NOA) required? _____

f. When were these items shipped? _____

g. Were these are items shipped to a Freight Forwarder or to a CONUS port? _____

Exercise #12.

If a Supply Discrepancy Report (SDR) has been submitted against any of your country cases, this report will show all the SDRs and their current status and disposition.

If you are using the INTERNET, HIGHLIGHT one of the larger cases for your country (look for a Blanket Order or CLSSA case). Make sure *SDR Detail* option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example that follows to answer the questions.

SDR List

Case ID: BN-B-KSD

SDR Number	Requisition Number	Unit Price
A00010	BBNM5V42240049	$313.50
A00030	BBNM5V42880028	$116.71
A00040	BBNM5V50310022	$78.54
A00050	BBNM5V50180028	$32.12
A00060	BBNM5V42960049A	$161.24
A00070	BBNM5V51740016	$62.52
A00080	BBNM5V51650017	$6,138.15
A00090	BBNM5V52850041	$149.61
A00100	BBNM5V52410020	$662.00
A00110	BBNM5V52210010	$0.00
A00120	BBNM5V52360008	$195.40
A00130	BBNM5V52210010	$17,497.00
A00140	BBNM5V42750054	$18,775.00
A00150	BBNM5V61100032	$126.83
A00160	BBNM5V61410001B	$260.19

View Report

Total of 22 Lines totalling $53,734.85

Close this window

Case Information/SDR List exercise questions for the CASE you select:

a. How many open supply discrepancy reports exist for your case? _____

b. If the minimum value for a SDR is $200.00 why does the SDR List show SDRs values less than $200.00?
_____

Exercise #13.

If you are using the INTERNET, HIGHLIGHT the SDR you chose to see further details. **If you are NOT using the INTERNET**, use the example below to answer the questions.

SDR Detail

CASE ID: BN-B-KSD

Case Information	
Country Code:	BN (Bandaria)
Implementing Agency:	B (Army)
Case Designator Code:	KSD
Customer Service:	D (Air Force)
Requisition Number:	BBNM5V42240049
Requisition Number Suffix:	
NSN/Part/Reference Number Requisitioned:	5905011859265
Country Follow-ups for Materiel Return:	
Project Code:	
Action Code:	2J
Case Line:	001

SDR Values	
Quantity Billed:	0
Quantity Received:	29
Quantity Shipped:	0
Unit Price:	$313.50
Unit of Issue:	EA
SDR Value:	$313.50
Wrong Item RIC:	
Wrong Item Value:	$0.00
Adjudicated Value:	$313.50
Part Number Received:	

SDR Information	
Customer Assigned SDR Number:	A0001
SDR Number Suffix:	0
SDR Supply Source Control Number:	T162004322081
Transportation Control Number:	BNM5V42240049X
Contract Number:	
Discrepancy Code:	S1
Fund Code:	
Advice Code:	
NSN/Part/Reference Number Received:	
Part Number Requisitioned:	5905011859265
Managing RIC:	S9E
Billing RIC:	S9E
Processing RIC:	SNE
Quantity Discrepant:	1
Progression Code:	Z
Adjustment Reply Code:	
Supplementary Address:	D KSD
Mode of Shipment:	5
Interfund Bill Number:	4UAJD
SDR Status:	C

Case Milestones	
Shipped Date:	08/18/2004
SDR Retired Date:	01/28/2007
DFAS-DE Billing Date:	09/30/2004
Date Established:	11/16/2004
Date Received - SF364:	11/16/2004
Date Financially Complete:	
Date Logistically Complete:	01/12/2005
Date Materiel Turned-in:	
Progression Date:	01/28/2007
Action Taken Code:	8
Date of Preparation:	
Date Material Return Suspense:	

SDR Attachments
There is no attachment associated with this SDR

Close this window

Case Information/SDR Detail exercise questions for the country submitted SDR you select:

a. What is the discrepancy code? _____

b. What is the meaning of the of discrepancy code? _____

c. Was this SDR submitted within the established timeframes for potential approval? _____

d. Does this SDR dollar value meet the established criteria? _____

e. Is there an Action Code? _____. What is it? _____ What is the meaning of the code?
_____

f. What is the current status of your selected SDR? _____ _

g. Is there an Adjustment Reply Code? _____. If so, what is the meaning of the code?
_____

h. Is there an Action Taken Code? _____. If so, what is the meaning of the code?
_____

Exercise #14.

a. The item you ordered in **Exercise #7** (Requisition) was received damaged upon inspection at the Bandaria Air Force Supply Depot. Using the information provided in **Exercise #7**, fill in the following SCIP SDR format as completely as you can.

b. What additional data would you provide to assist the Implementing Agency to validate your claim?

c. How can you send additional data with your electronic submission?

Data Input

Items with an * must be completed

XDN SDR Input - SF364 Equivalent

*Date of Preparation (aka SF364 date):	
*SF364 SDR Number:	
*Requisition Document Number:	
Requisition Document Number Suffix:	
*Customer Service/In-Country Office/*Case	
*Case Line:	
SF364 Unit Price:	000000000 . 00
SF364 Total Cost:	00000000000 . 00
National Stock Number/Part Number Ordered:	
National Stock Number/Part Number Received:	
Nomenclature:	
Unit of Issue:	EA - Each
Quantity Shipped:	
*Quantity Received:	
Quantity Billed:	
*Discrepancy Quantity:	
SF364 Action Code:	
SF364 Discrepancy Code:	
Transportation Document Number:	
Contract Number:	
Contract Administering Office Address:	
Call Number:	
Preparer Name and Title:	
Preparer Phone/Fax/Email Information:	
Remarks:	
Suffix Code:	
SDR Report Number:	0
Add new attachment	

Clear Submit

SDR Attachment Input

Country ---

IA ---

Case

SDR Number

SDR Number Suffix

Clear Submit

Attachment: Browse...

Click "Browse" to choose the intended file for upload.

Exercise #15.

If you are using the internet, create an adhoc report to find out how many active requisitions you have with a Requisition Status Code that begins with “BD” or any that begin with “C”? Be ready to discuss the meaning of these codes.

If you do not have internet access, use the Bandaria ***Active Requisitions Ad Hoc Report*** to manually determine the requisitions with a status code beginning with “BD” and any that begin with “C”. Enter the data in the table that follows the requisition list. Be ready to discuss the meaning of these codes.

Case Identifier	Case Status Code	Date of Current Status	Impact of the Status Code

Active Requisitions Ad-hoc Detailed Report:

Filter Criteria: Display Case ID, Current Status Code, Requisition Number, Requisition Number Suffix, Priority, Current Status Date where Country equals Bandaria AND Current Status Code not equal -- (blank)

As of 2008-04-10 08:58:13.0 EST

Case ID	Cur Stat Cd	Req Doc Num	SFX	Pri	Cur Stat Dt
BNDQBD	BZ	DBNA5480690050	---	6	03/31/2008
BNDQBD	BV	DBNA5480690053	---	6	03/17/2008
BNDQBD	BV	DBNA5480690057	---	6	03/21/2008
BNDQBD	BB	DBNA5470940009	---	6	03/23/2008
BNDQBD	BB	DBNA5471070007	---	3	01/10/2008
BNDQAT	B4	DBNBE471297781	---	3	03/12/2008
BNDQAT	BB	DBNB5471360060	---	3	12/10/2007
BNDQAT	BA	DBNB5471400001	---	6	04/08/2008
BNDQAT	BV	DBNB5471400002	---	6	11/02/2007
BNDQAJ	BV	DBNB5462120136	---	6	08/29/2007
BNDQAJ	BV	DBNB5471340006	---	6	10/22/2007
BNDKBG	BB	DBNB5V72120058	---	6	03/02/2008
BNDCAG	BV	DBNB9440907607	---	3	04/01/2008
BNDCAG	BV	DBNB9440907613	---	3	03/03/2008
BNDCAG	BZ	DBNB9470727603	---	6	05/22/2007
BNDAAJ	BV	DBNA8570127600	---	6	11/20/2007
BBNJBT	BQ	BBNZ237094784L	A	3	04/17/1997
BBNJBT	BQ	BBNZ237094808L	A	3	04/17/1997
BBNIBK	BQ	BBN04A41629002	---	13	---
BBNBAI	CJ	BBNR5480510023	---	13	---
BBNBAK	CS	BBNR5480510024	B	13	---
BBNBAI	CJ	BBNR5480560002	---	13	---
BBNBAI	C8	BBNR5480560007	---	6	---
BBNBAK	CJ	BBNR5480580008	---	13	---
BBNBAI	CJ	BBNR5480840007	---	13	---
BBNBAK	BK	BBNR5480860043	---	6	---
BBNJBT	BQ	BBNZ237081067L	C	3	06/03/1997
BBNIBH	CA	BBNA5N7186D027	---	13	---
BBNBAN	CJ	BBNA5441780021	---	6	06/28/2004
BBNBAN	CA	BBNA5441780022	---	6	08/12/2004
BBNBAU	BQ	BBNA5450860008	---	6	09/20/2005
BBNBAU	BQ	BBNA5450860011	---	6	09/20/2005
BBNBAN	CJ	BBNA5471550050	---	6	06/05/2007
BBNBAU	CA	BBNA5472480003	---	6	---
BBNUIH	CB	BBND457161E712	A	3	10/12/2007
BBNUIH	CB	BBND457169E701	B	3	10/04/2007
BBNKRO	CS	BBND5V70810029	C	6	---
BBNKRO	CJ	BBND5V71400026	---	6	---
BBNKRO	CK	BBND5V71680019	---	6	10/12/2007
BBNKRO	CG	BBND5V80840030	---	6	---
BBNKRO	CE	BBND5V80840031	---	6	---
BBNKRN	CS	BBNR5V71980053	C	13	07/23/2007
BBNBAI	CA	BBNR5461510022	---	13	---
BBNBAK	CG	BBNR5462390015	---	6	10/24/2006

BBNBAK	CJ	BBNR5470350019	---	13	---
BBNBAT	CS	BBNR5471360010	B	13	05/18/2007
BBNBAI	CA	BBNR5473040002	---	3	---
BBNBAI	CA	BBNR5473330004	---	13	---
BBNUFF	BB	BBNTE36346R003	---	6	02/07/2007
BBNUFF	BB	BBNTE36346R004	---	6	02/07/2007
BBNKRK	BB	BBNT5V60990026	D	6	03/24/2008
BBNKRK	BB	BBNT5V61020020	---	6	02/21/2008
BBNKRK	BB	BBNT5V62260131	---	3	02/21/2008
BBNKRK	BB	BBNT5V62260132	---	3	02/21/2008
BBNKRK	BB	BBNT5V62260133	---	3	02/21/2008
BBNBAI	BB	BBNR5480480044	---	13	03/21/2008
BBNBAI	BA	BBNR5480480047	---	13	04/04/2008
BBNBAI	BB	BBNR5480480048	A	13	02/25/2008
BBNBAI	BZ	BBNR5480480049	---	13	03/07/2008
BBNBAI	BW	BBNR5480840008	---	13	03/25/2008
BBNBAI	BW	BBNR5480850005	---	13	03/26/2008
BBNBAK	BZ	BBNR5480860044	---	6	03/31/2008
BBNBAK	BB	BBNR5480860045	---	6	03/31/2008
BBNBAK	BB	BBNR5480860048	---	6	03/31/2008
BBNBAK	BV	BBNR5480860050	---	6	04/02/2008
BBNBAK	BB	BBNR5480910019	B	13	04/03/2008
BBNBAK	BA	BBNR5480910021	A	13	04/02/2008
BBNBAK	BB	BBNR5480910021	B	13	04/03/2008
BBNBAK	BV	BBNR5480910022	B	13	04/02/2008
BBNBAK	BZ	BBNR5480910023	B	13	04/02/2008
BBNBAK	BV	BBNR5480910024	---	13	04/02/2008
BBNBAI	BA	BBNR5480920004	---	3	04/03/2008
BBNBAK	BZ	BBNR5480930007	---	13	04/03/2008
BBNBAI	BB	BBNR5480940014	---	13	04/09/2008
BBNBAI	BA	BBNR5480940015	---	13	04/09/2008
BBNBAK	BZ	BBNR5480940026	---	6	04/09/2008
BBNBAK	BB	BBNR5480940027	---	13	04/09/2008
BBNUFE	BD	BBNTE31147R005	---	13	08/29/2001
BBNUFE	BD	BBNTE31147R006	---	13	08/29/2001
BBNBAK	BD	BBNR5480230007	---	13	04/01/2008
BBNBAI	BB	BBNR5480230012	---	6	02/25/2008
BBNBAK	BB	BBNR5480410024	---	13	02/15/2008
BBNBAK	BZ	BBNR5480410039	---	13	02/14/2008
BBNBAK	BV	BBNR5480410049	---	13	02/20/2008
BBNBAI	BB	BBNR5480430037	---	13	03/25/2008
BBNBAI	BB	BBNR5480430049	---	13	03/25/2008
BBNBAI	BB	BBNR5480430060	---	13	02/22/2008
BBNBAI	BV	BBNR5480430080	---	13	02/26/2008
BBNBAI	BV	BBNR5480430081	---	13	02/26/2008
BBNBAI	BB	BBNR5480430083	---	13	04/07/2008
BBNBAI	BB	BBNR5480450014	---	13	03/27/2008
BBNBAI	BB	BBNR5480450020	---	13	02/25/2008
BBNBAK	BB	BBNR5440540019	A	13	03/03/2008
BBNBAT	BB	BBNR546046F064	G	13	12/03/2007
BBNBAK	BV	BBNR5460990039	---	6	04/02/2008
BBNBAI	BZ	BBNR5461510027	---	6	10/04/2007

BBNBAI	BV	BBNR5462140007	---	13	05/17/2007
BBNBAI	BV	BBNR5462320005	---	13	01/23/2008
BBNBAI	BV	BBNR5463370016	---	6	02/27/2008
BBNBAK	BV	BBNR5463370032	---	6	03/04/2008
BBNBAI	BZ	BBNR5470140022	---	13	03/25/2008
BBNBAI	BB	BBNR5470220068	---	13	03/24/2008
BBNBAK	BB	BBNR5470280088	---	3	12/10/2007
BBNBAK	BD	BBNR5470280095	---	13	03/12/2008
BBNBAI	BB	BBNR5470380012	---	13	03/10/2008
BBNBAK	BZ	BBNR5470390007	---	13	01/24/2008
BBNUFD	BD	BBNRBO4330R022	---	13	08/12/2005
BBNUGH	BB	BBNRE33025R009	---	13	08/12/2005
BBNUIB	BD	BBNRE35290R007	---	6	12/11/2006
BBNUGH	BB	BBNRN44225R004	---	13	01/30/2007
BBNUIB	BD	BBNR4N8022E701	---	6	02/27/2008
BBNBAI	BZ	BBNR457305E701	---	13	02/08/2008
BBNBAI	BZ	BBNR457305E702	---	13	02/08/2008
BBNBAI	BZ	BBNR457305E703	---	13	02/08/2008
BBNBAI	BZ	BBNR457308E701	---	6	02/08/2008
BBNKRN	BV	BBNR5V41580031	---	6	02/21/2008
BBNKRN	BV	BBNR5V42660007	---	13	02/22/2008
BBNUGU	BD	BBNDE37171R109	---	6	06/22/2007
BBNUGU	BD	BBNDE37171R110	---	6	06/22/2007
BBNUGU	BD	BBNDE37171R111	---	6	06/22/2007
BBNUGU	BB	BBNDE37255R117	---	6	10/05/2007
BBNUIH	BV	BBND457126E704	---	3	10/17/2007
BBNUIH	CB	BBND457129E729	---	6	04/08/2008
BBNUIH	BV	BBND457129E729	A	6	04/08/2008
BBNUIH	BV	BBND457163E703	---	3	12/10/2007
BBNUIH	BZ	BBND457171E712	---	3	07/09/2007
BBNUGU	BZ	BBND458084E702	---	6	03/31/2008
BBNUGU	BB	BBNDE36186R102	---	6	02/19/2008
BBNUGU	BB	BBNDE36186R103	---	6	02/19/2008
BBNUGU	BB	BBNDE36270R133	---	6	10/05/2007
BBNUGU	BB	BBNDE36270R134	---	6	10/05/2007
BBNUID	BB	BBNA536219D007	---	13	02/21/2008
BBNUID	BB	BBNA536219D008	---	13	02/21/2008
BBNUID	BB	BBNA536219D009	---	13	02/21/2008
BBNUID	BA	BBNA536220D001	---	13	09/14/2006
BBNUIH	BL	BBNA536227K003	---	13	03/25/2008
BBNJCB	BA	BBNA536338D001	L	13	04/04/2008
BBNUIA	BB	BBNA5373139002	---	13	11/15/2007
BBNUIW	BV	BBNA538036D002	---	6	02/19/2008
BBNUIW	BV	BBNA538036D004	---	6	02/08/2008
BBNUIW	BD	BBNA538036D005	---	6	03/27/2008
BNPJUT	BA	PBNA5480790028	---	6	03/24/2008
BNPJUT	CJ	PBNA5480790029	---	6	03/26/2008
BNPJUT	BZ	PBNA5480790030	C	6	03/24/2008
BNPLAH	BV	PBNA4N23576102	---	15	07/26/2007
BNPLAH	BV	PBNA4N23576102	---	15	07/31/2007

Financial Track

EXERCISES

Instructions:

1. Refer to the various Case Detail Status, Case Line Detail and Payment Schedule Report screen captures to answer the financial questions in Exercises #16- #23

2. Create an Adhoc Report as directed in Exercise #24

Exercise #16.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Case Status Detail*** option is selected in the Pick List and then click on ***View Report***. Select three or four different cases. **If you are NOT using the INTERNET**, use the examples below to answer the questions.

Case Status Detail

CASE ID:BN-D-YDI

DESCRIPTION: AIM-120 MISSILES

Case Information		**Case Values**	
Case Status Code:	I	Total Case Value:	$18,169,297.00
Case Status:	I (Implemented)	Net Case Value:	$17,713,709.00
Customer Service Type ID:	B	Programmed Case Value:	$17,442,868.13
Implementing Agency:	D (Air Force)	Unprogrammed Case Value:	$270,840.87
Case Line Count:	13	Administrative Surcharge Value:	$424,111.00
Blanket Order Case:	No	Transportation Value:	$31,361.00
Related Cases:	No	Accessorial Packaging, Crating, Handling:	$116.00
Navy Accounting System:		Other Accessorial Value:	---
Customer Requisition Allowed:	No	Administrative CLSSA Value:	---
Case Manager:	Smith, Ed		
Requisition Information		**Case Status**	
Total Requisition Count:	38	Closure Code:	M
Total Requisition Value:	$218,305.60	Closure Candidate Code:	N
Shipped Unbilled Requisition Count:	1	Closure Certificate Status Code:	
Shipped Unbilled Requisition Value:	$213.31	Closure Type Request Code:	
Shipped Partial-Billed Requisition Count:	0	Estimated Closure Date:	03/31/2011
Shipped Partial-Billed Requisition Value:	---	Actual Closure Date:	
Shipped Expended Requisition Count:	35		
Shipped Expended Requisition Value:	$217,792.29		
Unshipped Requisition Count:	1		
Unshipped Requisition Value:	$300.00		
Cancelled Requisition Count:	1		
Cancelled Requisition Value:	$0.00		
Case Milestones		**Funding**	
Basic LOA Implementation Date:	10/10/2002	Term of Sale (1):	A (Cash With Acceptance)
Last Implemented Amendment:	A3	Total Collections:	$18,169,297.00
Last Implemented Modification:	M1	FMF Collections:	$0.00
Last Implemented Document:	A3 01/16/2007	Cash Collections:	$18,169,297.00
		Interest Bearing Account Balance:	$0.00

Financial Questions:

a. What is the Total Case Value? Is it the same value as the Basic LOA? _____

b. What is the meaning of the Closure Code? _____

c. Are there any funds not yet obligated on this case? If so, can they be used for new requirements? _____

d. What is the value of the requisitions shipped to date? _____

e. Have all the shipped requisitions been billed? _____

f. What are the Total Collections to date? _____

g. If the entire total case value has not been collected, how much is still due?_____

Exercise #17.

Case Status Detail

CASE ID: BN-B-VNW

DESCRIPTION: PATRIOT ROYAL BANDARIA AIR FORCE

Case Information		**Case Values**	
Case Status Code:	I	Total Case Value:	$279,631,996.00
Case Status:	I (Implemented)	Net Case Value:	$271,091,858.00
Customer Service Type ID:	D	Programmed Case Value:	$270,200,263.96
Implementing Agency:	B (Army)	Unprogrammed Case Value:	$891,594.04
Case Line Count:	26	Administrative Surcharge Value:	$7,978,628.00
Blanket Order Case:	No	Transportation Value:	$541,465.00
Related Cases:	No	Accessorial Packaging, Crating, Handling:	$16,776.00
Navy Accounting System:		Other Accessorial Value:	$3,269.00
Customer Requisition Allowed:	No	Administrative CLSSA Value:	---
Case Manager:	Smith, Ed		

Requisition Information		**Case Status**	
Total Requisition Count:	87	Closure Code:	0
Total Requisition Value:	$220,197,351.08	Closure Candidate Code:	
Shipped Unbilled Requisition Count:	0	Closure Certificate Status Code:	
Shipped Unbilled Requisition Value:	$0.00	Closure Type Request Code:	0
Shipped Partial-Billed Requisition Count:	0	Estimated Closure Date:	03/31/2011
Shipped Partial-Billed Requisition Value:	---	Actual Closure Date:	
Shipped Expended Requisition Count:	81		
Shipped Expended Requisition Value:	$218,663,480.05		
Unshipped Requisition Count:	0		
Unshipped Requisition Value:	$0.00		
Cancelled Requisition Count:	3		
Cancelled Requisition Value:	---		

Case Milestones		**Funding**	
Basic LOA Implementation Date:	02/21/1984	Term of Sale (1):	B (Cash Prior to Delivery)
Last Implemented Amendment:	A10	Term of Sale (2):	C (Dependable Undertaking)
Last Implemented Modification:	M10	Total Collections:	$279,631,995.86
Last Implemented Document:	A10 07/25/2002	FMF Collections:	$0.00
		Cash Collections:	$278,487,066.13
		Interest Bearing Account Balance:	$1,144,929.73

Financial Questions:

a. What is the Total Case Value? Is it the same value as the Basic LOA? _____

b. Are there any funds not yet obligated on this case? If so, how much? _____

c. What are the Terms of Sale? Why are there two terms on this case? _____

d. What are the Total Collections to date? _____

e. If the entire total case value has not been collected, how much is still due? _____

f. Does the international partner have an interest bearing account? _____ If so, how much has been allocated for this case? _____

g. If the Term of Sale was Cash With Acceptance, how would that affect Total Collections? _____
_____

Exercise #18.

Case Line Detail

CASE ID: BN-B-KSD

Case Information	
Country:	BN (Bandaria)
Implementing Agency:	B (Army)
Case Designator Code:	KSD
Customer Service:	D (Air Force)
MASL Number:	9A9C00ACPARTS
Stock number:	
Generic Code:	A9C
Type of Assistance:	V
Federal Condition Code:	
MDE Code:	N
Offer/Release Code:	A
Delivery Term Code:	5
Administrative Surcharge Percentage:	.025
CAS percentage:	0
Case Line Item:	001

Case Values	
Estimated Total Line Value:	$11,205,453.00
Net Line Value:	$10,932,149.00
Unit Price:	$0.00
Unit of Issue:	XX
Quantity:	
Estimated Accessorial Value:	$0.00
Estimated CAS Value:	$0.00
Estimated LSC Value:	$0.00
Acquisition Value:	$0.00

Requisition Information	
Total Requisition Count:	3009
Total Requisition Value:	$10,909,907.35
Shipped Unbilled Requisition Count:	4
Shipped Unbilled Requisition Value:	$2,401.80
Shipped Partial-Billed Requisition Count:	0
Shipped Partial-Billed Requisition Value:	$0.00
Shipped Expended Requisition Count:	2924
Shipped Expended Requisition Value:	$10,687,143.47
Unshipped Requisition Count:	26
Unshipped Requisition Value:	$219,091.28
Cancelled Requisition Count:	54
Cancelled Requisition Value:	$0.00

Case Milestones	
Last Implemented Amendment:	A1
Last Implemented Modification:	
Appropriation and Budget Activity Account Code:	2
Estimated Leadtime:	-
Source of Supply:	S

Financial Questions:

a. What does the Type of Assistance code mean? _____

b. What is the planned Source of Supply? _____

c. What is the Delivery Term Code with this line? _____ What transportation percentage rate would be applied? [Hint: Check REDBOOK]

d. What is the Administrative Surcharge rate for this line? _____

e. Why is the Contract Administrative Surcharge (CAS) $0.00? _____
_____

f. What is the Unshipped Requisition Value, if any? _____ Can you cancel these requisitions to free up funds? _____ What would be the impact? _____
_____

g. What is the Shipped Unbilled Requisition Value, if any? _____ What does “unbilled” mean?
_____

Exercise #19.

Case Line Detail

CASE ID: BN-B-VNW

Case Information	
Country:	BN (Bandaria)
Implementing Agency:	B (Army)
Case Designator Code:	VNW
Customer Service:	D (Air Force)
MASL Number:	1410012057066
Stock number:	
Generic Code:	B1X
Type of Assistance:	5
Federal Condition Code:	A1
MDE Code:	Y
Offer/Release Code:	X
Delivery Term Code:	6
Administrative Surcharge Percentage:	.03
CAS percentage:	0
Case Line Item:	001

Case Values	
Estimated Total Line Value:	$112,775,384.00
Net Line Value:	$108,992,800.00
Unit Price:	$681,205.00
Unit of Issue:	EA
Quantity:	160
Estimated Accessorial Value:	$512,800.00
Estimated CAS Value:	$537,280.00
Estimated LSC Value:	$0.00
Acquisition Value:	$0.00

Requisition Information	
Total Requisition Count:	1
Total Requisition Value:	$98,676,749.27
Shipped Unbilled Requisition Count:	0
Shipped Unbilled Requisition Value:	$0.00
Shipped Partial-Billed Requisition Count:	0
Shipped Partial-Billed Requisition Value:	$0.00
Shipped Expended Requisition Count:	1
Shipped Expended Requisition Value:	$98,676,749.27
Unshipped Requisition Count:	0
Unshipped Requisition Value:	$0.00
Cancelled Requisition Count:	0
Cancelled Requisition Value:	$0.00

Case Milestones	
Last Implemented Amendment:	A10
Last Implemented Modification:	M11
Appropriation and Budget Activity Account Code:	E
Estimated Leadtime:	-
Source of Supply:	P

Financial Questions:

a. What is the Delivery Term Code with this line? _____ What transportation percentage rate would be applied? [Hint: Check REDBOOK]

b. What is the planned Source of Supply? _____

c. What is the Administrative Surcharge value? _____ Will the rate be the same for all lines on this case? _____

d. The MDE = Y. Where can I find the value that may have been applied? _____

e. Is the Contract Administrative Surcharge (CAS) correct? _____

f. What is the meaning of the Federal Condition Code? _____ Does it have an impact on the pricing of the items on this line? _____

g. What is the Shipped Expended Requisition Value, if any? _____ What does "expended" mean? _____

Exercise #20.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Payment Schedule Report*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Payment Schedule Report

CASE ID: BN-D-YMF

Case Information		**Funding**	
Country:	BN (Bandaria)	Total Collections:	$12,152,805.11
Implementing Agency:	D (Air Force)	FMF Collections:	$0.00
Case Designator Code:	YMF	Cash Collections:	$12,047,472.85
Last Implemented Amendment:	A4	Interest Bearing Account Balance:	$105,332.26
Last Implemented Modification:	M1		
Last Implemented Document:	10/24/2007 A4		

Quarterly Payment Due Date	Quarterly Payment Amount Due	Cumulative Amount Due
03/15/2008	$153,577.00	$14,102,401.00
06/15/2008	$260,785.00	$14,363,186.00
09/15/2008	$406,882.00	$14,770,068.00
12/15/2008	$495,963.00	$15,266,031.00
03/15/2009	$360,716.00	$15,626,747.00
06/15/2009	$129,843.00	$15,756,590.00

Case Status Detail | View Report

Close this window

Financial Questions:

a. What is the source of funds for this case? _____

b. How much has been collected to date? _____

c. If the entire case value has not been fully collected, how much is still due? _____

d. What are of the components that may be included in the Quarterly Payment Amount Due on 03/15/2008? _____

e. Can the funds in the Interest Bearing Account be withdrawn? _____

Exercise #21.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Case Status Detail*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Case Status Detail

CASE ID: BN-B-WZA

DESCRIPTION: M24 SNIPER WEAPON SYSTEMS

Case Information		**Case Values**	
Case Status Code:	SSC	Total Case Value:	$655,362.00
Case Status:	SSC (Implemented - SSC)	Net Case Value:	$576,294.00
Customer Service Type ID:	B	Programmed Case Value:	$568,752.89
Implementing Agency:	B (Army)	Unprogrammed Case Value:	$7,541.11
Case Line Count:	9	Administrative Surcharge Value:	$16,383.00
Blanket Order Case:	No	Transportation Value:	$62,685.00
Related Cases:	No	Accessorial Packaging, Crating, Handling:	---
Navy Accounting System:		Other Accessorial Value:	---
Customer Requisition Allowed:	No	Administrative CLSSA Value:	---
Case Manager:	Smith, Ed		
Requisition Information		**Case Status**	
Total Requisition Count:	27	Closure Code:	1
Total Requisition Value:	$568,759.36	Closure Candidate Code:	
Shipped Unbilled Requisition Count:	0	Closure Certificate Status Code:	
Shipped Unbilled Requisition Value:	$0.00	Closure Type Request Code:	3
Shipped Partial-Billed Requisition Count:	0	Estimated Closure Date:	06/30/2009
Shipped Partial-Billed Requisition Value:	---	Actual Closure Date:	
Shipped Expended Requisition Count:	22		
Shipped Expended Requisition Value:	$568,759.36		
Unshipped Requisition Count:	0		
Unshipped Requisition Value:	$0.00		
Cancelled Requisition Count:	5		
Cancelled Requisition Value:	---		
Case Milestones		**Funding**	
Basic LOA Implementation Date:	04/05/2005	Term of Sale (1):	B (Cash Prior to Delivery)
Last Implemented Amendment:	A1	Term of Sale (2):	C (Dependable Undertaking)
Last Implemented Modification:		Total Collections:	$646,530.08
Last Implemented Document:	A1 12/18/2006	FMF Collections:	$0.00
		Cash Collections:	$646,530.08
		Interest Bearing Account Balance:	$0.00

Financial Questions:

a. What is the Case Status Code? _____

b. What does the code mean? _____

c. Have all the requisitions been shipped and billed? _____

d. When does the IA intend to close this case? _____

e. What is the meaning, if any, of the codes under Case Status? _____

   i. Closure Code _____
   ii. Closure Candidate Code _____
   iii. Closure Certificate Status Code _____
   iv. Closure Type Request Code _____

f. If the entire case value has not been fully collected, how much is still due? _____

g. Can the customer use the Unprogrammed Case Value? If not, what will happen to the funds? _____

Exercise #22.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Case status Detail*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Case Status Detail

CASE ID: BN-D-CFB

DESCRIPTION: ANNUAL CAD/PAD BUY

Case Information		**Case Values**	
Case Status Code:	IC	Total Case Value:	$642,833.00
Case Status:	IC (Closed - Interim)	Net Case Value:	$569,803.00
Customer Service Type ID:	D	Programmed Case Value:	$569,471.86
Implementing Agency:	D (Air Force)	Unprogrammed Case Value:	$331.14
Case Line Count:	2	Administrative Surcharge Value:	$14,246.00
Blanket Order Case:	No	Transportation Value:	$58,601.00
Related Cases:	No	Accessorial Packaging, Crating, Handling:	$183.00
Navy Accounting System:		Other Accessorial Value:	---
Customer Requisition Allowed:	No	Administrative CLSSA Value:	---
Case Manager:	Smith, Ed		
Requisition Information		**Case Status**	
Total Requisition Count:	48	Closure Code:	F
Total Requisition Value:	$548,936.82	Closure Candidate Code:	N
Shipped Unbilled Requisition Count:	0	Closure Certificate Status Code:	2
Shipped Unbilled Requisition Value:	$0.00	Closure Type Request Code:	2
Shipped Partial-Billed Requisition Count:	0	Estimated Closure Date:	09/30/2007
Shipped Partial-Billed Requisition Value:	---	Actual Closure Date:	
Shipped Expended Requisition Count:	48		
Shipped Expended Requisition Value:	$548,936.82		
Unshipped Requisition Count:	0		
Unshipped Requisition Value:	$0.00		
Cancelled Requisition Count:	0		
Cancelled Requisition Value:	$0.00		
Case Milestones		**Funding**	
Basic LOA Implementation Date:	06/13/2000	Term of Sale (1):	B (Cash Prior to Delivery)
Last Implemented Amendment:		Term of Sale (2):	C (Dependable Undertaking)
Last Implemented Modification:	M3	Total Collections:	$642,831.67
Last Implemented Document:	M3 08/12/2004	FMF Collections:	$0.00
		Cash Collections:	$642,831.67
		Interest Bearing Account Balance:	$0.00

Financial Questions:

a. What is the Case Status Code? _____

b. What does the code mean? _____

c. Have all the requisitions been shipped and billed? _____

d. When does the IA intend to close this case? _____

e. What is the meaning, if any, of the codes under Case Status? _____

   i. Closure Code _____
   ii. Closure Candidate Code _____
   iii. Closure Certificate Status Code _____
   iv. Closure Type Request Code _____

f. If the entire case value has not been fully collected, how much is still due? _____

g. Can the customer use the unprogrammed case value? If not, what will happen to the funds? _____

Exercise #23.

If you are using the INTERNET, HIGHLIGHT and choose one of the older cases for your country. Make sure ***Case status Detail*** option is selected in the Pick List and then click on ***View Report***. **If you are NOT using the INTERNET**, use the example below to answer the questions.

Case Status Detail

CASE ID: BN-P-LAL

DESCRIPTION: TRNG MSLS,CONTAINERS & ETC

Case Information		**Case Values**	
Case Status Code:	C	Total Case Value:	$2,994,834.00
Case Status:	C (Closed - Final)	Net Case Value:	$2,868,176.00
Customer Service Type ID:	D	Programmed Case Value:	$2,859,195.22
Implementing Agency:	P (Navy)	Unprogrammed Case Value:	$8,980.78
Case Line Count:	9	Administrative Surcharge Value:	$85,488.00
Blanket Order Case:	No	Transportation Value:	$40,240.00
Related Cases:	No	Accessorial Packaging, Crating, Handling:	$930.00
Navy Accounting System:	MISIL	Other Accessorial Value:	---
Customer Requisition Allowed:	No	Administrative CLSSA Value:	---
Case Manager:	Smith, Ed		
Requisition Information		**Case Status**	
Total Requisition Count:	360	Closure Code:	M
Total Requisition Value:	$2,701,952.49	Closure Candidate Code:	
Shipped Unbilled Requisition Count:	0	Closure Certificate Status Code:	
Shipped Unbilled Requisition Value:	$0.00	Closure Type Request Code:	3
Shipped Partial-Billed Requisition Count:	0	Estimated Closure Date:	09/30/2007
Shipped Partial-Billed Requisition Value:	$0.00	Actual Closure Date:	
Shipped Expended Requisition Count:	360		
Shipped Expended Requisition Value:	$2,701,952.49		
Unshipped Requisition Count:	0		
Unshipped Requisition Value:	$0.00		
Cancelled Requisition Count:	38		
Cancelled Requisition Value:	$351,766.97		
Case Milestones		**Funding**	
Basic LOA Implementation Date:	12/29/1989	Term of Sale (1):	C (Dependable Undertaking)
Last Implemented Amendment:	A3	Term of Sale (2):	B (Cash Prior to Delivery)
Last Implemented Modification:	M5	Total Collections:	$2,985,583.01
Last Implemented Document:	M5 05/05/2005	FMF Collections:	$0.00
		Cash Collections:	$2,985,583.01
		Interest Bearing Account Balance:	$0.00

Financial Questions:

a. What is the Case Status Code? _____

b. What does the code mean? _____

c. Have all the requisitions been shipped and billed? _____

d. When does the IA intend to close this case? _____

e. What is the meaning, if any, of the codes under Case Status? _____

   i. Closure Code _____
   ii. Closure Candidate Code _____
   iii. Closure Certificate Status Code _____
   iv. Closure Type Request Code _____

f. If the entire case value has not been fully collected, how much is still due? _____

g. Can the customer use the unprogrammed case value? If not, what will happen to the funds? _____

Exercise #24.

If you are using the internet, create an adhoc report to find out how many cases you have with a Total Case Value of less than $400,000. Your instructor will assist.

If you do not have internet access, use the **Exercise #1** ***Case Status by Customer*** **Service Report** to manually determine the cases and values. Enter the data in the table below.

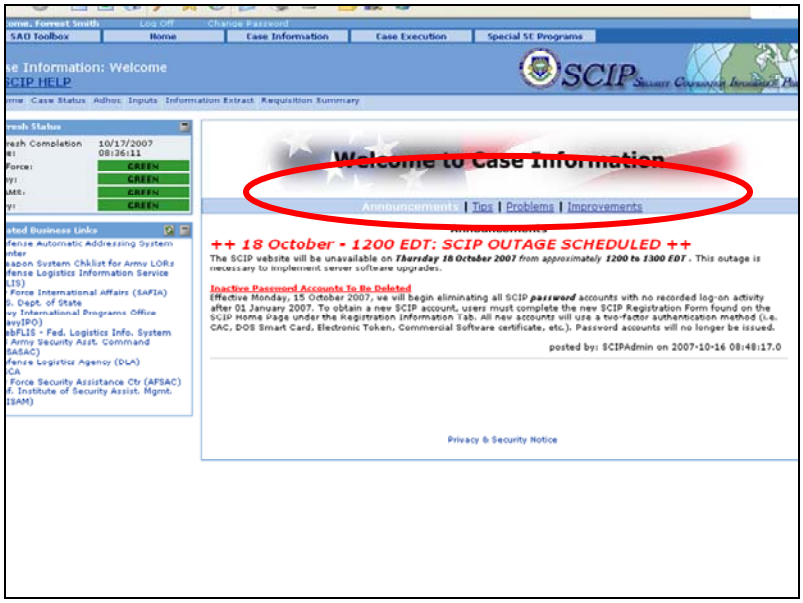
Customer Service	Case Identifier	Amount

Security Cooperation Information Portal
(SCIP)

DISAM
Enhanced HELP Files

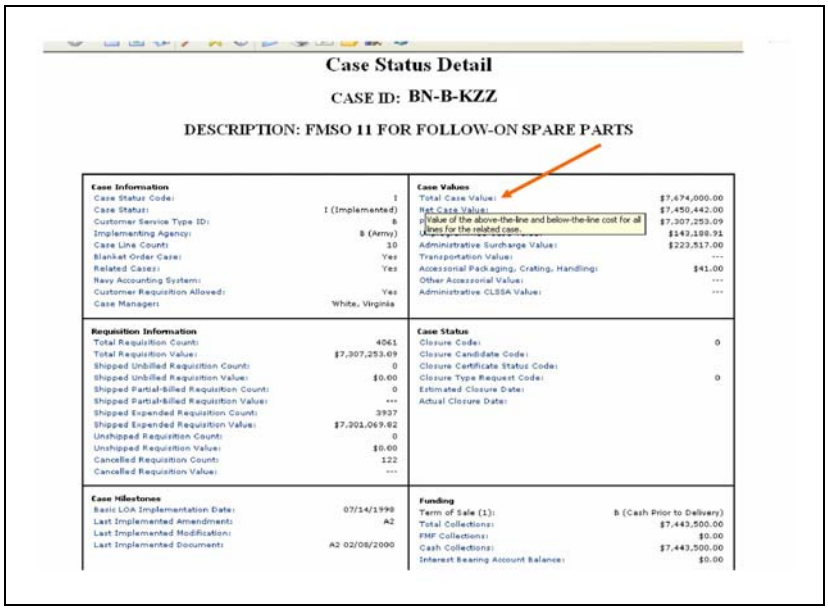
11 April 2008

Each community that you have permission to access has a welcome page. You should read all the announcements each time you logon to SCIP.

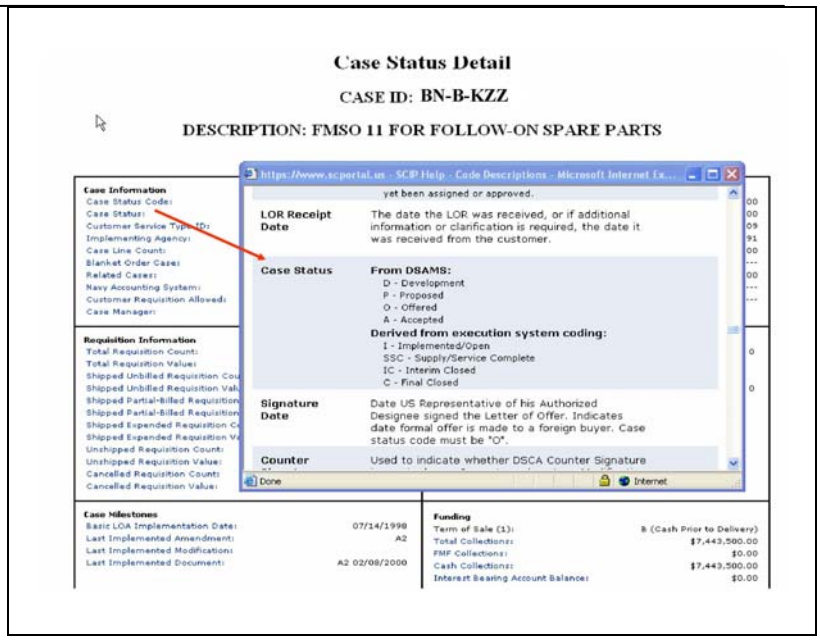


There are several sources of HELP within SCIP.

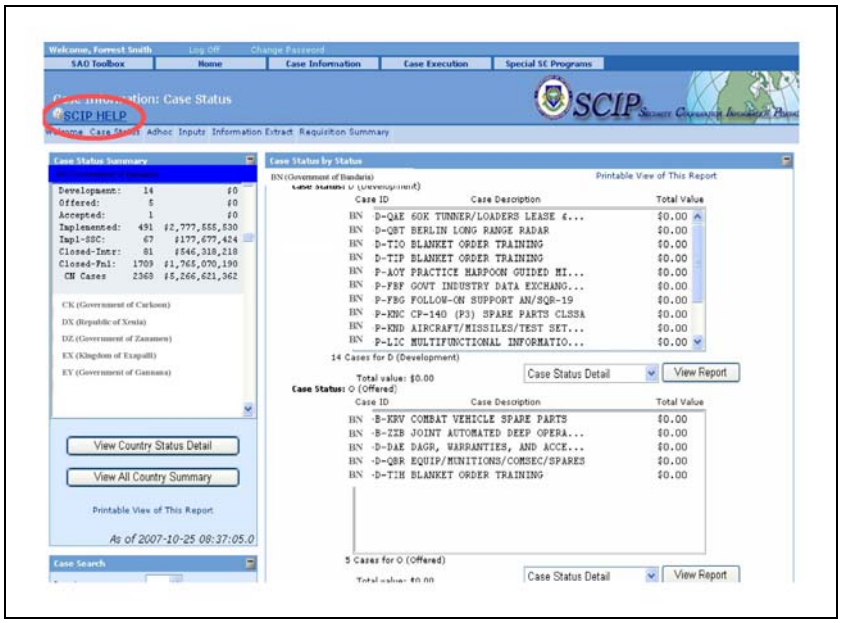
1. Hover over **BLUE** text. Either a definition will appear (if it is under 100 words) as shown below.



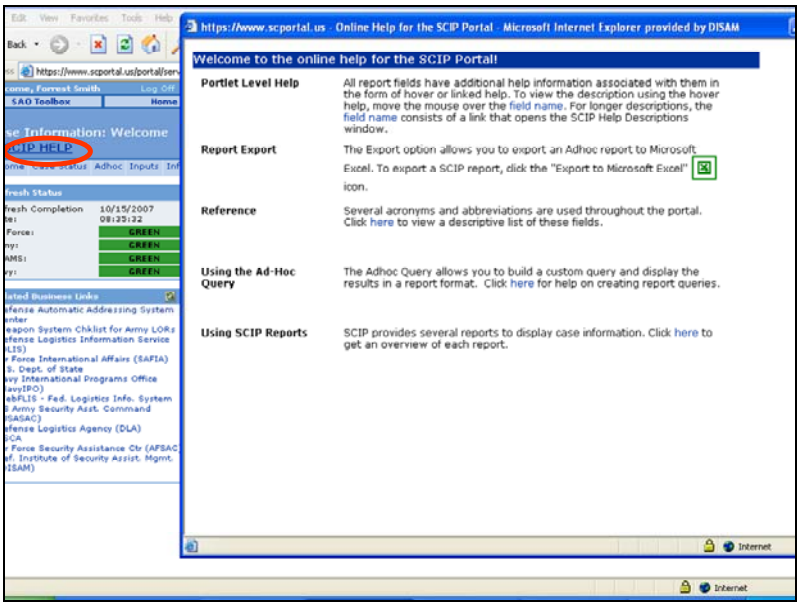
2. OR the prompt will say Click Here To See Description. Click and a popup window will appear with the complete definition. A complete listing of the definitions in SCIP and from other sources included by DISAM is at Attachment 1.



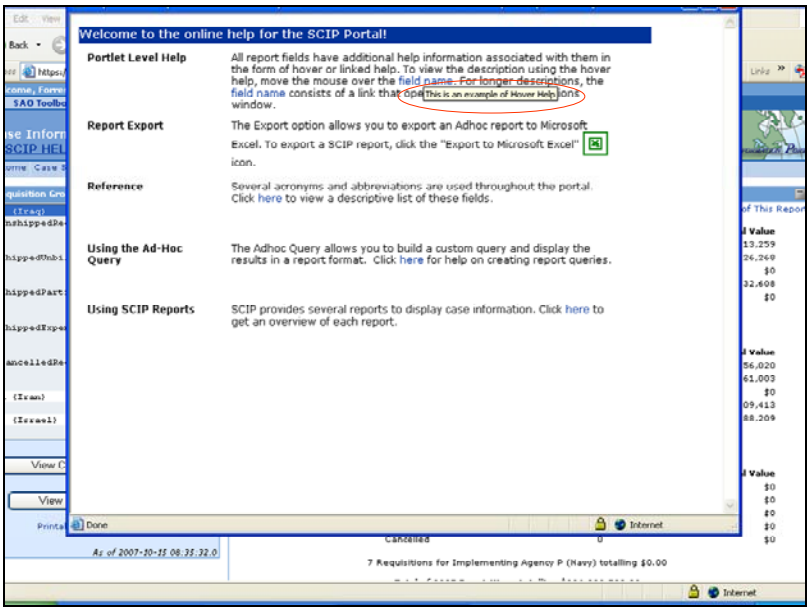
3. Another source can be found at the top of most screens. Just look for the **SCIP HELP** logo. It will be somewhere on the top of the screen.



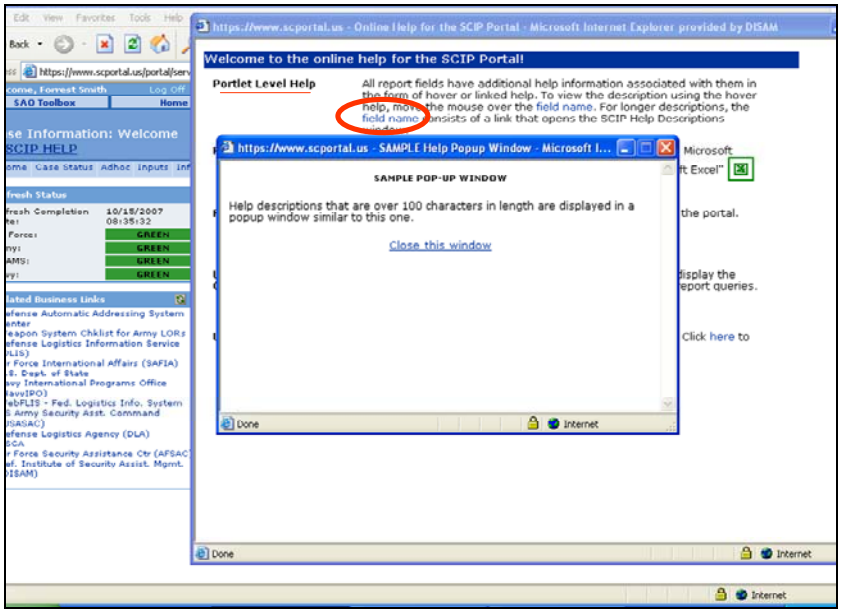
Click on the **SCIP HELP** button and a popup screen will appear. A short topic list will be displayed: Portlet Level Help, Report Export, Reference, Using the Ad-Hoc Query, and Using SCIP Reports**.**



Portlet Level Help: There is some additional data imbedded in the topic discussions. To access the imbedded data, just hover over the first **field name**.

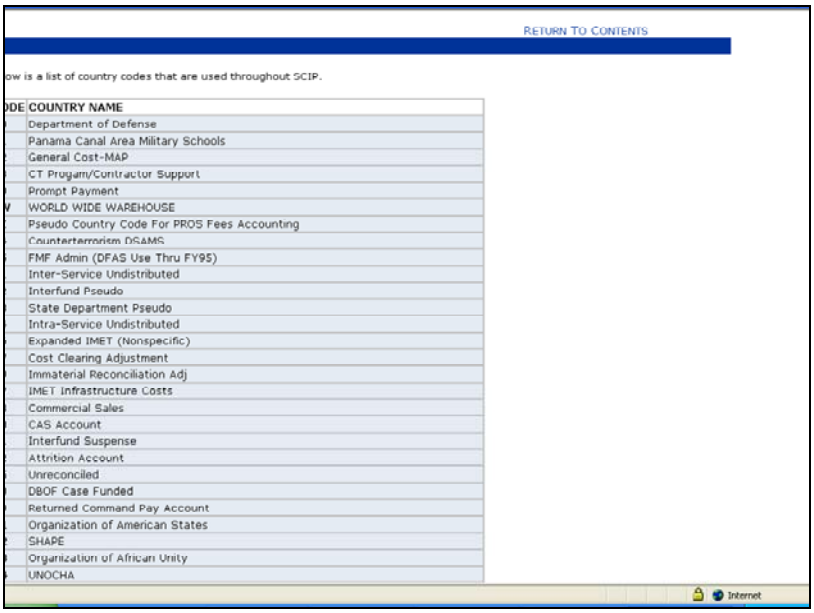


Or click on the second **field name.**



.

References: If you click on **here**, you will get is a list of country codes.



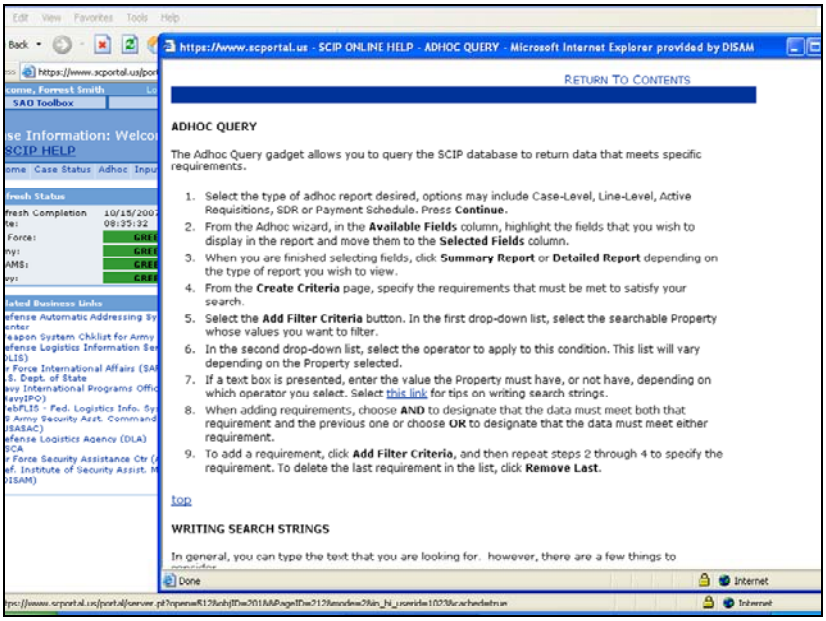
RETURN TO CONTENTS

ow is a list of country codes that are used throughout SCIP.

DE	COUNTRY NAME
	Department of Defense
	Panama Canal Area Military Schools
	General Cost-MAP
	CT Program/Contractor Support
	Prompt Payment
V	WORLD WIDE WAREHOUSE
	Pseudo Country Code For PROS Fees Accounting
	Counterterrorism DSAMS
	FMF Admin (DFAS Use Thru FY95)
	Inter-Service Undistributed
	Interfund Pseudo
	State Department Pseudo
	Intra-Service Undistributed
	Expanded IMET (Nonspecific)
	Cost Clearing Adjustment
	Immaterial Reconciliation Adj
	IMET Infrastructure Costs
	Commercial Sales
	CAS Account
	Interfund Suspense
	Attrition Account
	Unreconciled
	DBOF Case Funded
	Returned Command Pay Account
	Organization of American States
	SHAPE
	Organization of African Unity
	UNOCHA

Internet

Using the Ad-Hoc Query: If you click on **here**, you will get a short tutorial on creating an Ad-Hoc Report. See attachment 2 for the complete file of explanations.



https://www.scportal.us - SCIP ONLINE HELP - ADHOC QUERY - Microsoft Internet Explorer provided by DISAM

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ADHOC QUERY

The Adhoc Query gadget allows you to query the SCIP database to return data that meets specific requirements.

1. Select the type of adhoc report desired, options may include Case-Level, Line-Level, Active Requisitions, SDR or Payment Schedule. Press **Continue.**
2. From the Adhoc wizard, in the **Available Fields** column, highlight the fields that you wish to display in the report and move them to the **Selected Fields** column.
3. When you are finished selecting fields, click **Summary Report** or **Detailed Report** depending on the type of report you wish to view.
4. From the **Create Criteria** page, specify the requirements that must be met to satisfy your search.
5. Select the **Add Filter Criteria** button. In the first drop-down list, select the searchable Property whose values you want to filter.
6. In the second drop-down list, select the operator to apply to this condition. This list will vary depending on the Property selected.
7. If a text box is presented, enter the value the Property must have, or not have, depending on which operator you select. Select this link for tips on writing search strings.
8. When adding requirements, choose **AND** to designate that the data must meet both that requirement and the previous one or choose **OR** to designate that the data must meet either requirement.
9. To add a requirement, click **Add Filter Criteria**, and then repeat steps 2 through 4 to specify the requirement. To delete the last requirement in the list, click **Remove Last.**

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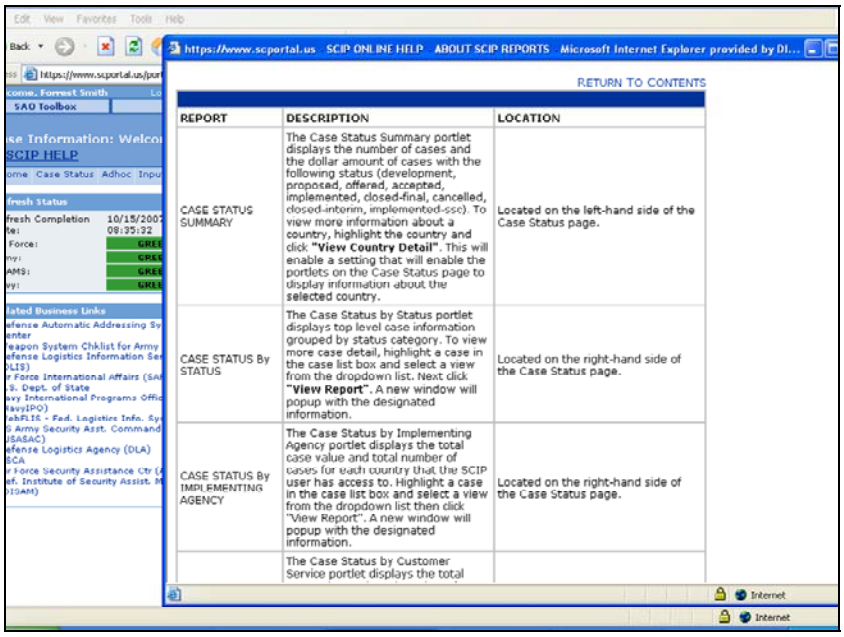
WRITING SEARCH STRINGS

In general, you can type the text that you are looking for. however, there are a few things to

Done

Internet

Using SCIP Reports: If you click on **here**, you will get a short description of each report. See attachment 3 for complete file of explanations.



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REPORT	DESCRIPTION	LOCATION
CASE STATUS SUMMARY	The Case Status Summary portlet displays the number of cases and the dollar amount of cases with the following status (development, proposed, offered, accepted, implemented, closed-final, cancelled, closed-interim, implemented-ssc). To view more information about a country, highlight the country and click **"View Country Detail"**. This will enable a setting that will enable the portlets on the Case Status page to display information about the selected country.	Located on the left-hand side of the Case Status page.
CASE STATUS By STATUS	The Case Status by Status portlet displays top level case information grouped by status category. To view more case detail, highlight a case in the case list box and select a view from the dropdown list. Next click **"View Report"**. A new window will popup with the designated information.	Located on the right-hand side of the Case Status page.
CASE STATUS By IMPLEMENTING AGENCY	The Case Status by Implementing Agency portlet displays the total case value and total number of cases for each country that the SCIP user has access to. Highlight a case in the case list box and select a view from the dropdown list then click "View Report". A new window will popup with the designated information.	Located on the right-hand side of the Case Status page.
	The Case Status by Customer Service portlet displays the total	

ATTACHMENT 1
Enhanced SCIP Help Definitions
Alphabetical Order

Field	Definition
Accessorial Packaging, Crating, Handling	A PLANNED below-the-line estimate of costs established to cover special packing, crating and handling of material in order to transport it to the international customer. Actual packing, crating, and handling costs are applied by DFAS-IN, based upon information provided by the IAs.
Action Code	Code from the front of the Standard Form 364 that specifies the SDR action required. Preprinted codes on the face of the SF 364 may be supplemented from additional codes in DLAI 4140.55. Some common codes: 1A - Disposition instructions requested (see reverse side of SF-364) 1B - Material being retained (see remarks on the SF-364) 1C - Supporting supply documentation requested 1D - Material still required, expedite shipment (Not applicable to Security Assistance) 1E - Local purchase material to be returned at suppliers expense unless disposition instructions to the contrary are received with 15 days (see reverse side of SF-364) (Not applicable to Security Assistance or DLA) 1F - Replacement shipment requested. (Not applicable to Security Assistance) 1G - Reshipment not required. Item to be re-requisitioned 1H - No action required. Information only. 1Z - Other action requested (see remarks) 2A - Disposition of material and financial adjustment (credit) requested. 2B - Material being retained. Financial adjustment (debit) requested. 2C -Technical documentation/data requested. 2F - Material being held for disposition instructions, request funds citation. (Not applicable to Security Assistance) 2J - Financial adjustment requested. 2K - Evidence of shipment requested (Security Assistance only). 2L - Request billing status (Security Assistance only). 1Z - Other action requested (see remarks). 2Z - Additional information is being submitted off-line. Applicable for use with electronic SDR submission only.
Action Taken Code	Applies to Army only. Identifies processing steps by SDR action officers at USASAC. Codes: 00-new SDR entered. No other action taken to date. 01-replacement shipment accomplished or materiel being retained at no expense to customer. 05-local disposal authorized. Credit billing to be processed. 08-credit granted by supply source. 09-material authorized for returned to CONUS. 18-credit granted by USASAC. 19-credit denied. 21-closed for other reasons. See remarks. 23-additional data or clarification requested from customer by supply source. 24-cancelled per customer request. 25-closed by manual action. See remarks. 29-exceeded submission time frame. Returned to country as denial. 31-debit action taken by USASAC. 32-debit action taken by supply source. 33-disposition instructions received from supply source.

	34-cancelled per LOA notes, disposition not accomplished within 180 days. 36-custome r provided evidence of materiel return. Supply source notified to check for receipt. 37-follow-up on disposition instructions sent to country. 38-evidence of shipment furnished to customer. SDR considered closed. 47-holding at USASAC for policy decision or preparing write-off package. 49-released to supply source with additional information from country or shipping depot. 50-released to supply source for adjudication. 51-SDR suspended at supply source for reasons bey ond their control. 53-image bill received. 55-possible candidate for irresolvable write-off. 56-supply source responded to additional information with other than write-off or disposition instructions. 57-returned to customer without action. 58-SDR forwarded to shipping depot for action or proof of shipment. 59-forwarded to USASAC product assurance division for review. 60-credit billing authorized by USAPA for publications. 61-debit billing authorized by USA PA for publications. 62-credit granted by USASAC with local disposal authorized. 63-returned to customer due to insufficient freight forwarder documentation. 64-credit reversal required. Customer reported shipment received. 65-financial adjustment required. Billing processed for incorrect amount. 66-interim reply received from supplier. 81-first follow-up generated to customer. 82-second follow-up generated to customer. 83-third follow-up generated to customer.
Acquisition Value	The value of one unit of the item on the Case line
Actual Closure Date	The date case/line was closed
Adjudicated Value	Applies to Army and Air Force only. Value of authorized SDR credit or debit.
Adjustment Reply Code	Code reported in block 23 of SF 364. Reply, which summarizes result of SDR processing. This code is subsequently reported on a billing adjustment transaction and transmitted through DFAS to customer. Some common dodes are: AA-Duplicate shipment is a result of duplicate requisition (adj value = 0). AB-Billing reflects correct price (adj = 0). AE-Quantity adjusted to unit pack; or shipment in accordance with requisition advice (adj value = 0). AF-Authorized substitute item not prohibited by requisition (adj value=0). AG-Claim of less than $100; loss or gain to be absorbed by customer. Valid on overage, shortage, non-receipt or damage type SDRs (adj value=0). AI-Duplicate bill has already been reversed (adj value=0). AJ-Credit has already been granted as a result of prior request (adj value=0). AK-Shipment made by commercial carrier. US not responsible for damage (adj value=0). AL-Evidence of shipment is provid ed with SDR Reply (adj value=0). AN-Claim of less than $25.00; loss or gain to be absorbed by customer. Valid on cases established before 1978 (adj value=0). AO-SDR not received within allowable timeframe (adj value=0). AP=SDR denied on FMS procured materiel in accordance with LOA, condition A2, no warranty provision (adj value=0). BA-Local disposal of materiel authorized (credit authorized). BB-Return of materiel authorized (credit authorized on return). BD-Return of materiel to disposal activity. (Air Force only.). BX-Return of exhibit for analysis. (Air Force only.). CA-Request for debit billing is granted (debit authorized). CB-Request for credit billing is granted (credit authorized).

	CF-Request for refund of non-materiel costs, i.e. repair costs granted (credit authorized). DA-SDR previously processed and credit not granted (adj value=0). DB-SDR previously processed and credit not gra nted (adj value=0). DD-Billing previously rendered (adj value=0). DG-Duplicate billing will be furnished(adj value=0). DI-No financial adjustment authorized. Explanation provided in writing (adj value=0). DJ-No record of previous request. Resubmit (adj value=0). DK-Copies of shipping and acceptance documents are provided (adj value=0). DM-Reply delayed 30 days. Matter being investigated (adj value=0). DX-Request for SDR cancellation approved (adj value=0). EB-Document number incomplete. Resubmit (adj value=0). One number incomplete/missing (adj value=0). EF-Records do not indicate duplicate shipment/billing on bill number (adj value=0). EI-Resubmit claim with appropriate documentation (adj value=0). EJ-Claim should be supported by confirmation of cancellation. Resubmit (adj value=0).
Advice Code	A two-position field providing coded instructions to the supply source when data is essential to the supply of the materiel and narrative entry is not feasible. Some common advice codes are: 2A - Item is not locally obtainable through manufacture, fabrication or procurement. 2B - Requested item only will suffice. Do not substitute/interchange. Also applies to “Obsolete”/”Inactivated” items previously rejected with Status Code CJ. 2C - Do not back-order. Reject any unfilled quantity not available to meet SDD/RDD. Suitable substitute acceptable (“Fill or Kill”). 2G - Multiple use: (1) Ship new stocks or stocks having new appearance; (2) Strategic mission requires latest model and configuration (for electronic tubes); (3) Strategic mission requires newest stock only (for photographic film or for aerial requirements for ammunition devices or cartridges); (4) Anticipated usage requires latest expiration dates only (for biological items). 2L - Quantity reflected in quantity field exceeds normal demands, however, this is a confirmed valid requirement. 22 - Combination of Advice Codes 2C and 2L. 23 - Combination of Advice Codes 2L and 2G 26 - Combination of Advice Codes 2B and 2L.
Administrative CLSSA Value	Supply Support Arrangement charges on a FMSO I case.
Administrative Surcharge Value	Costs that are added to the base material or service value to determine the full cost to be charged to the customer.
Administrative Surcharge Percentage	Identifies and office of the Secretary of Defense (OSD) prescribed percentage that will be applied by DFAS to compensate for administrative costs for the line item.
Basic LOA Implementation Date	The date case was implemented
Basic LOA Country Acceptance Date	The date case was accepted
Billing RIC	For Army and Navy, Routing Identifier Code (RIC) of the supply responsible for the delivery reporting of the material requisitioned; same as Managing RIC. For Air Force, one-character code on billing transaction indicating source of delivery report.
Blanket Order Case	Identifies the case as an agreement with the foreign country or international organization for a category of material or services with no definitive listing of items or quantities. The default value for this field is "N". This field is changed to "Y" when the case is categorized as a blanket order or a FMSO II case. Codes: Y=The case is a blanket order case. N=The case is not a blanket order case.

Cancelled Requisition Value	The total value of cancelled requisitions. (Note: Some requisitions may have been cancelled at zero dollar value, which may not allow you to easily determine the original obligated value of all cancelled records)
CAS Percentage	Identifies the percentage surcharge to be applied by DFAS to all disbursements for FMS new procurement for which applicable contract administrative services charges have not been waived.
Case Designator Code	Three position Alphabetic code that denotes a specific sales agreement between the USG and the international customer. Assigned by the IA at the time the "Case" is developed. May not be unique across IAs.
Case Description	A short description of the basic case, as entered by the IA. This description will be printed on the Letter of Offer and Acceptance (LOA).
Case Line	Identifies detailed line item on an LOA
Case Status	From DSAMS: D-Development, P-Proposed, O-Offered, A-Accepted,: I-Implemented/Open, SSC-Supply/Service Complete, IC-Interim Closed, C-Final Closed
Case Status Code	From DSAMS: D-Development, P-Proposed, O-Offered, A-Accepted, I-Implemented/Open, SSC-Supply/Service Complete, IC-Interim Closed, C-Final Closed
Contract Number	Identifies contract used to procure the item
Customer Request Date	The date placed on the Customer Request by the Customer Organization
Case Manager	Name of case manager from DSAMS
Cancelled Requisitions	Total number of cancelled requisitions
Customer Request Reference Text	Text used by the Customer Organization to uniquely identify the request letter
Case Version	Identifies whether the case version is basic (B), modification (M), amendment (A) or implemented (I)
Case Version Description	Describes why the case version (Modification or Amendment) was initiated
Cash Collections	Collections received by DFAS other than the Foreign Military Financing (FMF) program financed funds.
Closure Code	Indicates whether the case is open, or in one of various states of closure. For ARMY: 0-Open, 1-Certified for closure, 2-Closed via DD 645, 3-Revised certificate issued, 9-Cancelled case; For NAVY: blank-Active, no closure action pending, Q-Supply and financial action has been frozen, H-Case is not eligible for customer-submitted requisitions, W-Supply complete, I-ULO case is pending interim closure or is interim closed,

	F-ULO case is pending final closure, S-Non-ULO case is pending closure, M-Case is closed by both Navy and DFAS; For AIR FORCE: A-Case is being held in abeyance. C-Case is cut off for financial reasons. D-Case was established and is deleted. F- Case is supply and financially complete and can be retired. I-Case is open and active. M-Line item on an AFMC multi-line case that is supply complete. R-Case is supply complete and has undergone financial review by the AFSAC. Certificate of closure has been sent to DFAS or statement to SAF/IA. S-Case is cut off for supply or other reasons. X-Case is supply complete and the Notice of Suppy/Services has been issued..
Closure Candidate Code	Air Force only: N-undefined
Closure CertificateStatus Code	1-Non-ULO case closure. 2-Interim closure under ULO procedures. 3-Finalization of interim closure case after contract closed.
Closure Type Request Code	Indicates the type of closure requested. For ARMY: 1-Non-ULO case closure, 2-Interim closure under ULO procedures. 3-Finalization of interim closure case after contract closed. For NAVY: 1-non-ULO case pending closure or closed, 2-ULO case pending interim closure or interim closed, 3-ULO case pending final closure or final closed, Blank-all others, For AIR FORCE: A-Pending closure type 1 - non-participating country. 1-Case closed - non-participating country. B-Pending closure type 2 - participating country. 2-Interim closure - unliquidated obligation (ULO) exists participating country. C-Pending closure type 3 - participating country. 3–Final closure – ULO cleared – participating country
Counter Signature Required	Used to indicate whether DSCA Counter Signature is required on a Case, Amendment, or Modification before that Case or Change can be implemented. DSCA signs all Basic LOAS, all changes to MAP and Credit Funded Cases and changes that increase the case value by $50,000. "Y" indicates DSCA Counter Signature is needed, and "N" indicates DSCA Counter Signature is not needed.
Country Follow-ups for Materiel Return	Applies to Navy and Air Force only. For Navy SDRs with Progression Code "EG", dates the 1st and 2nd follow-ups were sent to the customer to remind him to return the material. For Air Force, a one-position code indicating the number of follow-ups sent to the customer for materiel returns.
Current Status Code	A two-position field. The requisition latest status code reflects the MILSTRIP status that last processed to a supply action. If the supply action is not shipped or cancelled, the latest status code gives the disposition of the record at this specific time. Some common codes: BA - Item being processed for release and shipment. BB - Item backordered against a due-in to stock. BD - Requisition is delayed due to need to verify requirements relative to authorized application, item identification. Upon completion of review or procurement, additional status will be provided to indicate action taken. BH - Service/Coordinated/approved substituted/interchangeable item, identified in

	stock number files will be supplied. Examine unit of issue, quantity and unit price fields for possible changes. BK - Requisition data elements have been modified as requested. Examine data fields in this status document for current requisition data. BP - tem is on backorder or procurement for direct delivery. Shipping action will be delayed. BQ - Cancelled. Results from receipt of cancellation request from requisitioner, consignee, manager, or other authorized activity. De-obligate funds, if applicable. BU - Item being supplied against your Foreign Military Sales Case Designator reflected in RP 48-50; or your Grant Aid Program and Record Control Number reflected in RP 46-50. This document represents a duplicate of the requisition prepared by the US Military Service. BV – Item procured and on contract for direct shipment to consignee. The contract shipping date is entered in RP 70-73. Cancellation, if requested, may result in billing for contract termination and/or transportation costs, if applicable. BW - BW - Your FMS/Grant Aid requisition containing this document number has been received by the ILCO and submitted to the supply system. BZ - This requisition is being processed for direct delivery procurement. Upon completion of procurement action, additional status will be provided to indicate the action taken. The ESD is shown in RP 70-73. B4 - Confirms customer cancellation with termination charges. The price field contains “unit termination charge.” B7 - Unit price change. The latest unit price for the item identified by the stock or part number in RP 8-22 is reflected in RP 74-80. CA - Rejected. (1) Initial provision of this status will be narrative message. The message will also state the reasons for rejection. (2) When provided in response to a follow-up this status will be sent via AUTODIN and no reasons for rejection will be included. CB - Rejected. Initial requisition requested rejection of that quantity not available for immediate release or not available by the SDD or RDD. Quantity field indicates quantity not filled. CE - Rejected. Unit of issue in original requisition, which is reflected in RP 23-24 of this status document, does not agree with ICP unit of issue and cannot be converted. If still required, submit a new requisition* with correct unit of issue and quantity. CG - Rejected. Unable to identify requested items. Submit a new requisition and furnish correct NSN or Part Number. If correct NSN or part number is unknown or if Part Number is correct, submit a new requisition* on DD Form 1348-6 furnishing as much data as is available. CJ - Rejected. (1) Item coded (or being coded) “obsolete” or “inactivated.” Item in stock number field, if different from item requisitioned, can be furnished as a substitute. Unit price of the substitute item is in RP 74-80. (2) If offered substitute is desired, submit a new requisition* with substitute item stock number. (3) If only original item is desired submit a new requisition* for procurement on DD Form 1348-6. SF 344 may be submitted by authorized activities. Cite advice code 2B. Furnish technical data, e.g., end item usage, component, make, model, series, serial number, drawing, piece and/or part number, manual reference, applicable publication. CK - Rejected. Unable to procure. No substitute/interchangeable item is available. Returned for supply by local issue of components, kit, or next higher assembly. Suggest fabrication or cannibalization. If not available, submit a new requisition* for components, kit or next higher assembly CS - Rejected. Quantity requisitioned is suspect of error or indicates excessive quantity. Partial quantity being supplied. Quantity field in this transaction reflects quantity rejected. If requirement still exists, submit a new requisition for the required quantity using Advice Code 2L.

	C8 - Rejected. Vendor will not accept order for quantity less than the quantity indicated in RP 76-80. If requirement still exists, submit a new requisition* for a quantity that is not less than that reflected in RP 76-80.
Current Status Date	A five-position date consisting of the last two positions of the calendar year and the Julian data contained in the supply or shipment transaction that posted to a supply action.
Customer Assigned SDR Number	Customer-assigned number, consisting of one alpha character to identify the country's initiating office and four numeric characters for serial number control, which, when used in combination with the Country Code, the Implementing Agency and the Case Designator, will uniquely identify the SDR.
Customer Service Type ID	One-character field for the unique identifier that represents the military service of the purchasing country. Codes: B-Army, D-Air Force, K-Marine Corps, P-Navy, T-Other
Customer Requisition Allowed	Identifies the case as being eligible for customer requisitioning/requisition case forecasting procedures. This DSAMS code is not currently used by the legacy systems to allow/disallow requisitioning, but is intended for future use. Codes: Y=Case is eligible for customer requisitioning/requisitioning forecast procedures, N=Case is not eligible for customer requisitioning/requisitioning forecast procedures
Country Follow-ups for Materiel Return	Applies to Navy and Air Force only. For Navy SDRs with Progression Code "EG", dates the 1st and 2nd follow-ups were sent to the customer to remind him to return the material. For Air Force, a one-position code indicating the number of follow-ups sent to the customer for materiel returns.
Date Received-SF364	Date the SDR was received at USASAC, NAVICP-OF, AFSAC
Date Established	Date the record was established in the applicable system
Date of Shipment	Date that the United States shipped the freight to the customer
Date Financially Complete	Date of SDR financial completion
Date Logistically Complete	Applies to Army and Air Force only. The date the SDR was closed in CISIL or SAMIS
Date Material Turned In	
DFAS-IN Billing Date	Date billed on the DD645 Quarterly Billing Statement
Date of Preparation	Date of SDR preparation information is not displayed in SCIP
Date Sent to Source of Supply	Date requisition was forwarded to the action agency (SOS)
Date Material Return Suspense	Applies to Navy and Air Force only. For SDRs requiring return of materiel, the deadline for the materiel to be returned to the USG for credit.
Date Materiel Turned-in	Applies to Air Force only. For SDRs requiring return of materiel, the date evidence of materiel return is received by the SDR Division at AFSAC.
Delivery Term Code	The delivery term code (DTC) identifies the point to which the United States Government is responsible for moving the FMS customer's item. Delivery term codes are shown on the letter of offer and acceptance in column seven, and on the MILSTRIP requisition in record position 34. Codes: 2 - To a CONUS inland point (or overseas inland point when the origin and destination are both in the same geographic area) such as a staging location. 3- At the CONUS POE alongside the vessel or aircraft. 4 - Delivery at origin. Purchaser has full responsibility at the point of origin. Often forwarded collect to country freight forwarder. 5 - At the CONUS POE on a CBL/GBL using DTS. If using a Freight Forwarder, DTC 5 indicates delivery to that Freight Forwarder on a CBL/GBL. 6 - At the overseas POD on board the vessel or aircraft.

	7 - At the overseas inland destination on board the inland carrier's equipment. 8 - At the CONUS POE on board the vessel or aircraft. 9 - At the overseas POD alongside the vessel or aircraft. 0 or Blank - Transportation is not applicable. A - US/DoD is responsible for transportation from an overseas POE to a CONUS destination and return to overseas POD. B - Always Z US/DoD is responsible for transportation from an overseas POE to a CONUS destination, return to a CONUS POE, and port handling. C - Always Z US/DoD is responsible for CONUS port unloading, transportation to a CONUS destination, return to a CONUS POE, and port loading of a country's carrier. D - US/DoD is responsible for CONUS port unloading of country carrier, transportation to a CONUS destination, and return to overseas POD. E - Customer has total responsibility for transportation. F - US/DoD has total responsibility for transportation. G - US/DoD is responsible for all transportation except overseas inland transportation. H - US/DoD is responsible for transportation from a CONUS activity to a CONUS POE. I -US/DoD is responsible for transportation from a CONUS activity to an overseas destination.
Discrepancy Code	The following codes are used to provide a description of the discrepant condition. Multiple codes may be used on a single report. Preprinted codes on the face of the SF 364 may be supplemented from this list of codes. See DLAI 4140.55 for complete listing. C1 In a condition other than shown on supply document or on the supporting inspection/test certificate. C2 Expired shelf life. D1 Supply documentation not received with material. D2 Supply documentation illegible or mutilated. M1 Material improperly addressed and shipped to wrong activity. O1 Quantity received is more than quantity shown on the supply document. O2 Quantity received is more than quantity requested plus variance, if applicable (other than unit of issue or unit of pack). O3 Quantity duplicates shipment. P1 Improper preservation. P2 Improper packing. P3 Improper markings. P4 Improper unitization (includes palletization and containerization). Q1 Product quality deficiency. Q2 Quality deficiency, contractual noncompliance. Q3 Design deficiency item requires change in design. S1-Quantity received is less than quantity indicated on supply documentation. S2 Quantity received is less than quantity requested minus variance, if applicable than unit of issue or unit of pack) W1 Incorrect item received. W2 Unacceptable substitute received. W3 Incorrect item received, but not identifiable to an NSN or part number. Z1 Other discrepancy - see remarks. Z2 Repetitive discrepancy. (Must use in combination with other codes or describe in Remarks. Not applicable to Security Assistance.)
Distribution Code	A code that identifies the ILCO system which will process the input transaction (and receive status from the supply source). Codes: Army/CISIL: B, Navy/MISIL: F, Air Force/SAMIS: N.

Document Identifier	The first three positions of a requisition record that uniquely identifies the type of requisition record. Some common identifiers are: A01 – Requisition for overseas shipment/with NSN/NATO stock number. A02 - Requisition for overseas shipment/with part number. A04 – Requisition for overseas shipment/with other identifying data (such as publications). A05 - Requisition for overseas shipment/with exception data. \ Use when item has a part number and additional technical order information is needed to identify the item A0A - Requisition for domestic shipment/with NSN/NATO stock number (USA, Canada and Mexico only). A0B - Requisition for domestic shipment/with part number (USA, Canada and Mexico only). AE1 - Supply Status To requisitioner (RP 30-35). AE2 - Supply Status To requisitioner (RP 30-35) with status code BW or N8. AEA - Supply Status for service/country prepared FMS and grant aid requisitions/with NSN/NATO stock number. AS1 - Shipment Status To requisitioner (RP 30-35). AS2 - Shipment Status To supplementary address (RP 45-50). BLA - Contract Deliverable Advisement Acknowledgement of Navy contracts processed through MISIL. BLB - Contract Deliverable Supply Status Supply status on Navy contracts processed through MISIL. BLC - Contract Deliverable Shipment Status Shipment status on Navy contracts processed through MISIL. BMB - Publications Requisition for Army Publications ordered through STARR-PC. ZP1, ZT1 - Requisition Same as A01. Used by U.S. Army to identify major items. ZP5, ZT5 - Requisition with exception data. Same as A05. Used by U.S. Army to identify major items with exception data. ZP4, ZT4 - Requisition Used by U.S. Army to requisition ammunition with DODIC/DODAC. ZW5 - Used by USASAC to post billing.
Estimated Accessorial Value	Total of estimated administrative costs, estimated other costs, estimated packaging, crating, and handling costs, and estimated Supply Support Arrangement charge for a case. Value is computed when required on an output report or product.
Estimated Closure Date	Estimated closure date for the case
Estimated LSC Value	The estimated value that DFAS adds to an 'NA' performance reporting transaction for logistics support. This value is not recorded in the case general ledger accounts.
Estimated Leadtime	Identifies the estimated time in months which will elapse between the first of the fiscal year in which a requirement is programmed and the date on which the item will be received by the requiring activity.
Extended Price	The original extended price amount is the total value of a material or service requisition at the time of establishment. This element is computed by multiplying the requisition transaction quantity by the unit price of the item ordered. For requisitions that do not contain a national stock number, the original extended value is based upon the requisition's unit price, cognizance symbol, and a default value.
Federal Condition Code	Used when items are available as Excess Defense Articles (EDA). Code reflects the degree of serviceability, condition and completeness in terms of readiness for issue and use. Also when commercial items are programmed in "Dollar Lines" or as "Each Items". A two character combination of a Supply Condition Code and a Disposal Condition Code. Supply codes are A, Serviceable – Issuable without

	Qualification; B - Serviceable – Issuable with Qualification; C- Serviceable –Priority Issue; D –Serviceable –Test/Modification; E- Unserviceable – Limited Restoration; F - Unserviceable –Reparable; G Unserviceable –Incomplete; H Unserviceable – Condemned; s Unserviceable –Scrap. Disposal Codes are: 1 - Unused (Good); 4 - Used (Good); 7 – Repairs Required; X – Salvage; S- Scrap. Federal Supply Codes are A1, A4, B1, B4, C1, C4, D1, D4, D7, E7, F7, G7, H7, and HX.
Follow-up Trigger Date	The date that a follow-up will be generated to the source of supply if additional status is not received on a supply action. The additive used in determining this date may be based upon the estimated availability date, priority, and the latest status of supply. When this date is reached with no change in status of the supply action, then a follow-up will be generated in order to obtain more current status.
FMF Collections	Funds deposited into the FMS Trust Fund at DFAS which are applicable to the Military Assistance Program (MAP) and/or the FMS Credit program.
Fund Code	Denotes the billing activity and accounting classification. The billing activity code is the first position and the appropriation code is the second position. This 2-digit code is provided for the specific use of the requisitioner to indicate the funds to be charged. Some common codes. Air Force: 4E – Reimbursable; 4F – Direct Cite; NU – Programmed CLSSA support; 3L – Interfund or reimbursable Air Force.; 4U - NGA Direct Cite; 4X – PROS., Army: BM, MS - DFAS, Rome, IT GU - DFAS OPLOC St. Louis for CECOM HB, LL, LU - DFAS OPLOC St. Louis for AMCOM KU - DFAS OPLOC St. Louis for TACOM MI, MM, MU - DFAS OPLOC St. Louis YT, YY - DFAS Norfolk, VA YE, YF, YP = US Department of Agriculture, New Orleans GE = FMS Navy –Not used
Generic Code	A three-position code assigned in the Military Articles and Services List (MASL) to classify military assistance program articles and services according to the budget activity/project account classification and to aggregate articles and services into generic groupings for management purposes.
Implementing Agency ID	The Department of Defense Component responsible for the execution of programs under the Arms Export Control Act (AECA) or FAA of 1961, as amended. Codes: B-Army, C-Defense Information Systems Agency (DISA) D-Air Force E-U.S. Army Corps of Engineers (COE) F-Defense Contract Management Agency (DCMA) K-Marine Corps L-U.S. Defense Audio Visual Agency (DAVA) (Transactions prior to 1 Oct. 85) M-Army (Other) P-Navy Q-Defense Security Cooperation Agency (DSCA) R-Defense Logistics Agency (DLA) S-Office of the Secretary of Defense (DLA) T-Security Assistance Training Field Activity(SAFTA)/Training U-National Geospatial-Intelligence Agency (NGA) V-Defense Contract Audit Agency (DCAA) W-Defense Advanced Research Projects Agency (DARPA) X-Defense Finance and Accounting Service-Denver Center (DFAS-DE) Z-Defense Threat Reduction Agency (DTRA)
Interest Bearing Account Balance	Memo entry subset of the Cash Collections value, identifying how much of that amount (if any) is deposited in an Interest Bearing Account.

Interfund Bill Number	Applies to Army and Air Force only. A number that is assigned by the billing activity as a control number for Interfund bills.
Last Implemented Amendment	This is the case version and amendment number of the latest implemented version of the case
Last Implemented Document	This is the current case version, amendment OR modification number of the latest implemented version of the case.
Last Implemented Modification	This is the case version and modification number of the latest implemented version of the case
Line Item	Identifies a detailed line item on an LOA
LOR Receipt Date	The date the LOR was received, or if additional information or clarification is required, the date it was received from the customer.
Managing RIC	Routing Identifier Code (RIC) of the source of supply or organization responsible item management
MASL Number	A 14 position alpha/numeric field consisting of the Federal Supply Classification (FSC) and the National Item Identification Number (NIIN) and sometimes referred to as the National Stock Number (NSN)..
Mode of Shipment	One digit alphabetic or numeric character which identifies the initial method of movement by the shipper. See DoD 4500.9-R, Defense Transportation Regulation, Part II, Cargo Movement. Code/Description A - Motor, truckload B - Motor, less truckload C - Van (unpacked, uncrated personal or government property) D - Drive-away/truck-away/tow-away E - Bus F - Air Mobility Command (AMC) Channel and Special Assignment Airlift Mission (SAAM) G - Surface parcel post H - Air parcel post I - Government trucks, for shipment outside local delivery area J - Air-small package carrier K - Rail, carload (Note 1) L - Reserved M - Surface-Freight forwarder O - Organic military air (including aircraft of foreign governments) P - Through Government Bill of Lading (TGBL) Q - Commercial air freight including regular and expedited service (provided by major airlines) air charter, and air taxi S - Scheduled Truck Service (applies to contract carriage, Federal Acquisition Regulation based contracts routings and/or scheduled service) T - Air freight forwarder V - SEAVAN W - Water, river, lake, coastal (commercial) X - Bearer, walk-through (customer pickup of material) Y - Military intratheater airlift service (other than AMC airlift) Z - Military Sealift Command (MSC); controlled contract, or arranged 2 - Government watercraft, barge, or lighter 3 - Roll on/roll off (RORO) service 4 - Defense Courier Service 5 - Surface--Small package carrier 6 - Military Official Mail (MOM) 7 - Express mail.

Navy Accounting System	Applies to Navy only. Identifies whether the Navy-managed case was implemented in the Management Information System for International Logistics (MISIL) or the Standard Accounting and Reporting System (STARS)
Net Case Value	The sum of all above-the-line costs for this case. Does not include below-the-line costs administered by DFAS-IN.
NSN/Part/Reference Number	A number assigned under the Federal Cataloging Program to each approved United States Federal Item Identification. It consists of the four-digit Federal Supply Classification (FSC) and the nine-digit assigned National Item Identification Number (NIIN) followed by the four-digit DOD Ammunition Code if needed. This item is part of the description column of an LOA and positions eight through twenty-two of the MILSTRIP requisition.
NSN/Part/Reference Number Received	Identifies the material/services received by the customer
NSN/Part/Reference Number Requisitioned	Identifies the material/services requisitioned by the customer
Offer Expiration Date	The date on which the FMS offer to sell defense articles and/or services to the foreign customer lapses. This date appears on the letter of offer and on amendments to the letter of offer. It is generally 85 days from the date the offer is forwarded to the DSCA countersignature..
Offer/Release Code	Identifies the conditions under which the shipment of the material will be released to the purchasing country. Codes: A - Freight and Parcel Post shipments will be released automatically by the shipping activity without advance notice, Y- Advance notice is required before release of shipment, but the shipment can be released automatically if release instructions are not received by the shipping activity within fifteen calendar days. Parcel Post shipments will be automatically released. Z-Advance notice is required before release of shipment. Shipping activity will follow-up on the Notice of Availability until release instructions are furnished. Parcel Post shipments will be automatically released. blank-Indicates that the first offer release code does not apply to the line or that it has not yet been approved. X-U.S. Service and country representative have agreed that the U.S. Service will sponsor the shipment to a country address and shipments are to be made to an assembly point or staging area.
Part Number Requisitioned	Material/service being provided by a supply action
Priority	Designates the equated combination of Force Activity Designator and Urgency of Need
Processing RIC	Routing Identifier Code (RIC) of the actual shipping activity which recvd the material release order
Progression Code	Identifies the current status of Supply Discrepancy Report For ARMY: A-Date of preparation by customer, B-Date entered into the computer at USASAC, C-Date SDR sent to supply source, D-Date SDR sent to shipping depot for proof of shipment, E-Date returned to USASAC by the supply source or date forwarded to USASAC's product assurance for evaluation, F-Date returned by supply source with debit/credit authorized, G-Date USASAC forwards request for additional information to country per supply source's request, I-Date USASAC receives additional information from the country or the shipping depot and forwards the information to the supply source,

	J-Date supply source responds to additional information with their proposed settlement of SDR (other than disposition instructions), K-Date Disposition instructions received from supply source, L-Date USASAC forwards disposition instructions to country. Country has 180 days to r espond, N-Date USASAC receives evidence that country is returning material and forwards to supply source, O-Date SDR held at USASAC for a policy decision from a higher authority or package prepared for SDR review board, P-Date supply source authorized billing adjustment and sends request for billing adjustment to the comptroller, Q-Date irresolvable SDR sent to DFAS-NC for processing of approved credit, R-Date SDR valued less than $300 sent to DFAS-NC for processing, X-Date DFAS-DE "FK" record processed , Y-Date completion notice forwarded by USASAC to country. Country has 90 days to request reconsideration response, they have an additional 90 days to contest the SDR, Z-Records are automatically moved to date Z after two years at date Y. Records residing at date Z will be deleted from designated reports/products. For NAVY: BA-Credit granted by U.S. Supply System, BB-Credit granted by ILCO, BC-SDR completed - NZ issued to DFAS-DE, BD-Evidence of shipment provide d (non-parcel post), BE-Proof of delivery was provided (parcel post), BF-Rejected based on time frame, BG-Rejected based on dollar limitation, BH-Rejected, no billing discrepancy exists, BJ-Rejected, services or work request, BK-Misdirected shipment, disposition instructions provided, BL-No financial adjustment made, disposition instructions provided, BM-Item received is an acceptable substitute, BN-Debit action taken, BP-DD364 does not contain required information, BQ-Cancelled per customer request, BR-Material supplied from procurement, BT-Material shipped/received as ordered, BW-Rejected; turn in not received, BX-Research reveals no discrepancy, CA-Missing or unprocessable document number: cannot be corrected, CB-SDR being processed under replacement number; this SDR deleted, CC-Unacceptable multiple SDR submission, CD-Extended value of SDR record greater than requisition, CE-Billing only; SDR cancelled. Research response, no adjustment required, CF-SDR rejected; cannot be identified to a detail level requisition, CG-Shipment data missing with discrepancy code S3-S4, CH-Shipment data missing; not discrepancy to a detail level requisition CG-Shipment data missing with discrepancy code S3-S4, CH-Shipment data missing; not discrepancy code S3-S4 CI-Cancelled by ILCO due to establishment error progression code, NS-Contested SDR awaiting further action, NT-ILCO action required; all other ILCO action; NU-SDR identified to a Major Item Line (RSN) (single selling price), RC-System debit/credit processed by Interfund Processing application, RD-System credit held by Inter fund Processing application, RE-COPEX code changed to "E",

	RF-SDR related credit IFD; requisition has contract data. Manual review required. XB-Document number in file but unprocessable. Requisition type is 19, 72, 98 or 99. XC-Quantity on input unprocessable; discrepancy cited, XD-Multiple SDRs held in suspense awaiting previous SDR completion, XE-Insured/registered/certified (IRC) number missing from parcel for specified activities, XG-Grant aid; system suspended, XX-Undefined discrepancy code Z1 or action code 1Z., CJ-SDR submitted after one year, CK-SDR value $100 or less for overage, shortage, or damage CL-Stock number is same as originally ordered, CM-Substituted number is correct item of supply, CN-Insured/registered/certified (IRC) present; submit claim with carrier, CP-ILCO confirmed denial, CQ-Acceptable wrong item, CR-Acceptable condition discrepancy, CS-Reply status "A", request denied, CT-Completed by ILCO without adjustment action, CU-Rejection based on shipping information, CV-Acceptable misdirected shipment, CW-ROD cancelled, CY-Material shipped by traceable parcel post, CZ-Parcel post discrepancy; damaged/not received, EA-Reply status "B" or "C" system adjustment will be granted, EB-Request for system charge generated by Interfund Processing application, EC-Follow-up initiated by Interfund Processing application on request for adjustment, EE-Request for adjustment forwarded to ICP/Contractor, EF-Follow-up on request for adjustment to ICP/Contractor, EG-Disposition instructions provided; awaiting turn in document, EJ-Tracer initiated on GBL parcel post shipment, EK-Tracer on GBL or parcel post shipment inadequate or no response, EN-SF 1080 initiated for write off, EP-Prior write off reversed; system credit will be granted, ER-Interim response received from supply activity, EX-Write off when funds available, NA-Unacceptable misdirected shipment, NB-Unacceptable condition discrepancy, NC-Unacceptable duplicate shipment, ND-Acceptable duplicate shipment, NE-Unacceptable overage, NF-Acceptable overage, NG-Unacceptable wrong item, NH-Unacceptable shortage, NP-Reconsidered ROD awaiting further action, NQ-Reply status "D" or "E" requires NAVILCO action, NR-Cancelled ROD awaiting further action; XSC needs, For AIR FORCE: A-Date SDR received at DOD. B-Acknowledge official receipt of SDR from SA customer. C-SDR sent to the supply source for processing. E-ILCO receives SDR reply from supply source. F- Follow-up by ILCO on delinquent SDR reply. L-ILCO forwards disposition instructions to SA customer. Country must respond by suspense date.

	M-Follow-up to SA customer on materiel disposition. N-SA customer returns materiel. S-Supply source reply accepted by the ILCO. T-Follow-up by ILCO on delinquent billing action. Y-SDR closed (financially complete) at the ILCO. Z-SDR rejected, not established in DOD.
Progression Date	The date that a progression code is entered against a Supply Discrepancy Report. Progression Date is not displayed in SCIP
Programmed Case Value	Combined value of Commitments. Obligations, Expenditures and other above-the-line costs (such as CAS, LSC, and nonrecurring costs, etc) incurred to date, as reported by the IAs to the DSAMS system
Project Code	A code for identifying requisitions, related documents, and shipments of materiel for specific projects, programs, or maneuvers. Identifies specific programs to provide for funding and costing at requisitioner or supplier level to satisfy program costs and analysis, including and indication of transactions within or outside of the Federal Government.
Quantity	For requisitions, the quantity of the item as requested upon initial submission of a requisition. On MILSTRIP requisitions, the quantity requested is in positions 25-29. For Case Lines, the number of items associated with the Case Line.
Quantity Billed	Quantity reported as having been billed to the customer and entered in Block 9C on the SF 364
Quantity Discrepant	Quantity having been reported as being received in a discrepant condition in block 10A on the SF 364
Quantity Received	Quantity reported as having been received by the customer and entered in Block 9D on the SF 364
Quantity Shipped	Quantity reported as having been shipped by the USG and entered in Block 9C on the SF 364
Related Cases	"Y" (Yes) indicates that other case records related to this case record. "N" indicates that there are no other related cases.
Required Availability/Delivery Date	This field is used to indicate approximate dates or time periods until the materiel is available, shipped or delivered to the requisitioner.
Requisition Document Number	A non-duplicative number (except for Contract Accounting requisition numbers) constructed so as to identify the Military Service, the Requisitioner, the Julian data of the document and a serial number.
Requisition Document Number Suffix	Single character code which trails document number on supply status and billing transactions. Used to identify separate shipments on a single requisition. The following characters may be used as suffix codes: A-H, J-M, Q, T, V, W, 2-9.
Routing Identifier	Code which identifies the organization to or from which transactions are received or sent
SDR Number Suffix	Identifies if the SDR has been submitted for reconsideration or contested
SDR Retired Date	Date the SDR was closed
SDR Status	Current status of the SDR. Codes: O-Open C-Closed
SDR Supply Source Control Number	Applies to Army only. Used to record a control number assigned to an SDR by a supply source activity. For example, DLA assigns a control number to SDRs entered into their customer depot complaint system and the Army Electronic Product Support (AEPS) system assigns an SDR number to each record for the Army Life Cycle Support Commands (LCSC) internal use.
SDR Value	The amount credited to an FMS customer based upon a Supply Discrepancy Report.
Security Classification	C for classified; R for restricted; U for Unclassified.
Shipped Date	Date on which the shipping activity releases shipment to a common carrier
Shipped Expended Requisition Count	The total number of requisitions that have been 1) shipped, AND 2) have had charges processed against them.

Shipped Expended Requisition Value	The total value of requisitions that have been 1) shipped, AND 2) have had charges processed against them.
Shipped Partial-Billed Requisition Count	Applies to Navy only. The total number of requisitions that have been 1) shipped, AND 2) partially billed.
Shipped Partial-Billed Requisition Value	Applies to Navy only. The total value of requisitions that have been 1) shipped, AND 2) partially billed. (Note: The value depicted here is the total requisition value, NOT the value of the partial charges.)
Shipped Unbilled Requisition Count	The total number of requisitions that have been 1) shipped, BUT 2) charges have not yet been received or processed against the requisition.
Shipped Unbilled Requisition Value	The total value of requisitions that have been 1) shipped, BUT 2) have not yet been received or processed against the requisition.
Signal Code	For FMS, Signal Code "L" signifies that the material will be shipped to the Supplementary Address (positions 45-50) and the bills will be sent to the activity designated by the Fund Code (positions 52-53).
Signature Date	Date US Representative or his Authorized Designee signed the Letter of Offer. Indicates date formal offer is made to a foreign buyer. Case status code must be "O".
SME/MDE Code	A code required on the LOA & MASL to provide the level of detail needed to separately identify Major Defense Equipment, i.e., “S” = Significant Military Equipment item. See ITAR. "Y" = Major Defense Equipment item. “N” = Non-MDE item.
Source of Supply	The code used to identify the source from which the supply of a defense article or defense service is anticipated. Codes: E-Excess, P-Procurement, R-Repair/Rebuild, S-Service stock, X-Mixed or undefined, blank-Indicates that the source of supply has not yet been assigned or approved.
State Approval	Indicates whether or not the case version has been approved by the Department of State
State Approval Date	The date the case version was been approved by the Department of State
Stock Number	A control number for item identification. This will be a national stock number, kit number, manufacturer's code or part number.
Supplementary Address	For FMS requisitions the supplementary address consists of four elements of information. They are the purchaser’s service code, offer release code, freight forwarder code and the FMS case designator. This code is used to determine the destination of where the item is to be shipped.
Term of Sale	One-position code that uniquely identifies the conditions of a sale. Codes: A - Cash with Acceptance, B - Cash Prior to Delivery, C - Dependable Undertaking, D - Payment on Delivery, H - Payment 120 Days after Delivery, K - Cash with Acceptance/Balance as Billed, M - MAP Merger, N - FMS Credit (Non-Repayable), Z - FMS Credit, Q - EDA Grant
Term of Sale Value	The dollar amount that applies to the associated term of sale. If a Term of Sale is "FMS Credit", "FMS Credit Non-repayable" or "MAP Merger", and there is more than one Term of Sale; then this field must be entered for each Term of Sale.
Total Case Value	Value of the above-the-line and below-the-line costs for all the lines related to the case.

Total Requisition Count	The total number of requisitions for the case. For Army, the total includes Administratively Closed and cancelled requisitions, but not Pseudo requisitions. Administratively Closed requisitions, however, are NOT included in the breakdown of counts. For Navy, the total does not include cancelled requisitions. For Air Force, the total includes cancelled requisitions, but not Custom Commitments. Custom Commitments are also NOT included in the breakdown of the counts.
Total Requisition Value	The total value of requisitions for the case. For Army, the total includes Administratively Closed requisitions, but these values are NOT included in the breakdown of values. Pseudo requisitions are not included, and there are no values on cancelled requisitions. For Navy, the total does not include cancelled requisitions. For Air Force, the total includes cancelled requisitions, but not Custom Commitments. Custom Commitments are also NOT included in the breakdown of values.
Transportation Control Number	A number assigned to control a shipment/consolidated shipment unit within the Defense Transportation System (DTS). Tracks from the Source of Supply (SOS) to the Customer.
Transportation Value	A PLANNED below-the-line estimate of costs established to cover transporting material to the international customer. Actual Transportation costs are applied by DFAS-IN, based upon delivery reporting transactions from the IAs.
Type of Assistance	A code which describes the type of financing for an FMS case as on the LOA. For FMS requisitions, this code is used as position 6 of the requisition document number. Codes: 1-SDAF, 3-Sale of DoD inventory or services. Cash to be deposited by the customer in advance of delivery or performance. 4-Source of supply not predetermined. Cash to be deposited by customer in advance of delivery or performance. 5-Cash sale from procurement. Cash to be deposited by customer in advance to meet contract payment requirements. 6-Sale of DoD inventory or service. Payment due from customer upon delivery. Requires a written statutory determination by the director, DSCA. Reimbursement to DoD components is made after customer payment is received. 7-Cash sale from procurement. Payment from customer due 120 days after delivery. Payment to contractor financed by special emergency appropriation. 8-Sale of DoD inventory or service. Payment from customer 120 days after delivery. Payments to DoD components financed by special emergency appropriation. M-MAP Merger. N-FMS Credit (non-repayable). U-Cooperative Logistics Supply Support Arrangement (CLSSA) FMSO I - Customer purchase of equity in DoD inventory cash to be deposited by customer in advance of inventory augmentation. V-Cooperative Logistics Supply Support Arrangement (CLSSA) FMSO II-Shipment of customer equity with automatic replenishment action to maintain dollar equit y in inventory. Cash to be deposited by customer in advance of equity drawdown. Z-Source of supply not predetermined. Cash to be deposited by credit appropriation or lending institution in advance of delivery of inventory, performance of DoD services, or payment to contractors. A-FAA Defense Articles - Non Reimbursable
Unit of Issue	For requisitions, a unit of measurement used when requisitioning or issuing material. It also represents a determinate amount or quantity (eg., for "dozen", 'dz' identifies that the quantity is in units of twelve). For Case Lines, the unique identifier of the issue unit.
Unit Price	Item price listed in dollars and cents per unit

Unprogrammed Case Value	The Unprogrammed Case Value Amount equals the Net Case Value (i.e. above-the-line planned costs) minus the Programmed Case Value Amount (i.e. the Combined value of Commitments. Obligations, Expenditures and other above-the-line costs (such as CAS, LSC, and royalty fee costs) incurred to date, as reported by the IAs to the DSAMS system)
Unshipped Requisition Count	The total number of requisitions that are not yet shipped (i.e. requisitions are NOT logistically complete).
Unshipped Requisition Value	The total value of requisitions that are not yet shipped (i.e. the requisitions are NOT logistically complete).
Wrong Item RIC	Applies to Army and Navy only. Routing Identifier Code (RIC) for the supply source responsible for the management of the wrong materiel received.
Wrong Item Value	Applies to Army only. Total dollar value of the wrong materiel received.

ATTACHMENT 2
Using the Ad-Hoc Query

Complete listing of the data in the popup window.

The Adhoc Query gadget allows you to query the SCIP database to return data that meets specific requirements.

1. Select the type of adhoc report desired, options may include Case-Level, Line-Level, Active Requisitions, SDR or Payment Schedule. Press **Continue**.
2. From the Adhoc wizard, in the **Available Fields** column, highlight the fields that you wish to display in the report and move them to the **Selected Fields** column.
3. When you are finished selecting fields, click **Summary Report** or **Detailed Report** depending on the type of report you wish to view.
4. From the **Create Criteria** page, specify the requirements that must be met to satisfy your search.
5. Select the **Add Filter Criteria** button. In the first drop-down list, select the searchable Property whose values you want to filter.
6. In the second drop-down list, select the operator to apply to this condition. This list will vary depending on the Property selected.
7. If a text box is presented, enter the value the Property must have, or not have, depending on which operator you select. Select this link for tips on writing search strings.
8. When adding requirements, choose **AND** to designate that the data must meet both that requirement and the previous one or choose **OR** to designate that the data must meet either requirement.
9. To add a requirement, click **Add Filter Criteria**, and then repeat steps 2 through 4 to specify the requirement. To delete the last requirement in the list, click **Remove Last**.

WRITING SEARCH STRINGS

In general, you can type the text that you are looking for. however, there are a few things to consider.

There are two special operators that you can specify when adding multiple requirements:

AND	The criteria for the requirements above and below must be met.
OR	Either criteria for the requirements above and below must be met.

An important key to creating a query is understanding how the **OR** and **AND** operators work. The **AND** operator has precedence over the **OR** operator. For example, if you wanted all Germany cases with cases statuses of *I - Implemented* and *SSC - Implemented*, then you might try to construct the query like this:

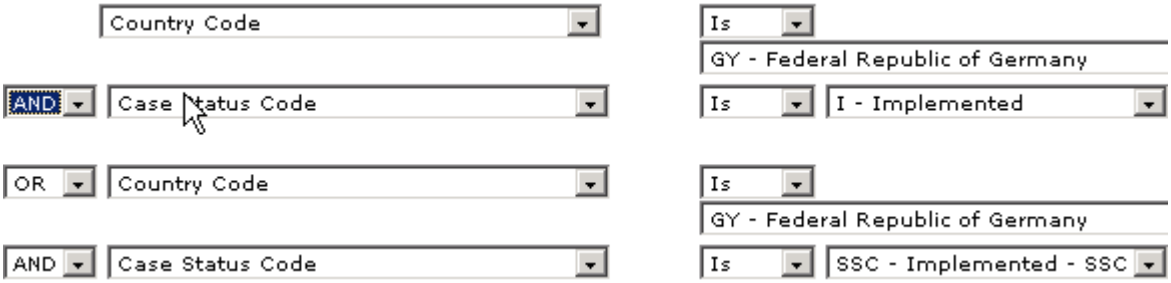
Picture 1: Incorrect Query

The problem with this query, is that the results will return Germany cases that are I, but also return *all* SSC cases, regardless of the country. Another wrong way to create the query would be as follows:

Picture 2: Incorrect Query

The problem with this query, is that the results will return Germany cases that are SSC, but also return *all* I cases, regardless of the country. This is because the **AND** operator takes precedence, or groups together the *Case Status = I* ***AND*** *Country = Germany* statements. The *Case Status = SSC* statement is then **OR**ed with the complete **AND**ed statement. If you used parenthesis, it would look like this: *(Case Status = I* ***AND*** *Country = Germany)* ***OR*** *Case Status = SSC*. This query will probably result in incorrect results.

The <u>correct</u> statement is to create a query like this:



This query is grouped together around the **AND**s and then the complete **AND**s are **OR**ed together. The complete statement will look like this *(Country = Germany* ***AND*** *Case Status = I)* ***OR*** *(Country = Germany* ***AND*** *Case Status = SSC)*.

ATTACHMENT 3
Using SCIP Reports

Complete listing of the data in the popup window.

REPORT	DESCRIPTION	LOCATION
CASE STATUS SUMMARY	The Case Status Summary portlet displays the number of cases and the dollar amount of cases with the following status (development, proposed, offered, accepted, implemented, closed-final, cancelled, closed-interim, implemented-ssc). To view more information about a country, highlight the country and click **"View Country Detail"**. This will enable a setting that will enable the portlets on the Case Status page to display information about the selected country.	Located on the left-hand side of the Case Status page.
CASE STATUS By STATUS	The Case Status by Status portlet displays top level case information grouped by status category. To view more case detail, highlight a case in the case list box and select a view from the dropdown list. Next click **"View Report"**. A new window will popup with the designated information.	Located on the right-hand side of the Case Status page.
CASE STATUS By IMPLEMENTING AGENCY	The Case Status by Implementing Agency portlet displays the total case value and total number of cases for each country that the SCIP user has access to. Highlight a case in the case list box and select a view from the dropdown list then click "View Report". A new window will popup with the designated information.	Located on the right-hand side of the Case Status page.
CASE STATUS By CUSTOMER SERVICE	The Case Status by Customer Service portlet displays the total case value and total number of cases for each country that the SCIP user has access to. Highlight a case in the case list box and select a view from the dropdown list then click "View Report". A new window will popup with the designated information.	Located on the right-hand side of the Case Status page.
CASE STATUS DETAIL	Case Status Detail is a report view that displays detailed information on a selected case.	Available from Case Status and Case Search portlets via a dropdown box.
CASE LINE DETAIL	Case Line Detail is a report view that displays detailed case line information on a selected case.	Available from Case Status and Case Search portlets via a dropdown box.
SDR DETAIL	SDR Detail is a report view that displays detailed SDR information on a selected case.	Available from the dropdown box on the Case Status and Case Search portlets. Selecting "SDR Detail" will display a list of SDRs by SDR Number, Transportation Control Number and Unit Price. Highlight the desired SDR and click **"View Report"** to view the SDR report.

ACTIVE REQUISITIONS	Active Requisition Detail is a report view that displays detailed Active Requisition information on a selected case.	Available from the dropdown box on the Case Status and Case Search portlets. Selecting "Active Requisitions" will display a list of Active Requistions by Requisition Document Number, Transportation Control Number and Unit Price. Highlight the desired Active Requisition and click **"View Report"** to view the Active Requisition report.
ADHOC REPORTS	The Adhoc reports allow the user to create a customized query, which results in a report that can be exported to MS Excel. For more information on creating Adhoc queries, visit the Adhoc Query Help page.	Located on the ADHOC REPORTS page. Select one of the available reports from the Adhoc selection box.

ATTACHMENT 4
Information Extract Record Format

Record Position	Data Field Description	Remarks
1-3	Record Type	RQN = Requisition CAR = Contract Accounting Record CCR = Custom Commit Record PSD = Funding Requisition (US Army only)
4-5	Country Code	
6	Implementing Agency Code	
7-9	Case Designator Code	
10	Customer Service Designator Code	
11-13	Routing Identifier Code of Supplier	
14-28	National Stock Number	
	OR CAGE and first 10 positions of Part Number	
29-30	Unit of Issue	
31-37	Transaction Quantity Per Document Number Suffix	
38-51	Requisition Document Number	
52	Requisition Document Number Suffix	
53	Distribution Code	
54-55	Fund Code	
56	Signal Code	
57-59	LOA Line Number	
60-61	COG	US Navy LOAs Only
62-64	Project Code	
65-67	Required Delivery Date/Required Availability Date	
68-81	Unit Price Dollars and Cents	Decimal is implied
82-95	Extended Price Dollars and Cents	Decimal is implied.
96-97	Status Code	
98-104	Status Date	Julian Date YYYYDDD
105-111	Estimated Shipment/Availability Date	Julian Date YYYYDDD
112-118	Date of Shipment	Julian Date YYYYDDD when requisition Suffix was shipped
119	Mode of Shipment	
120-136	Transportation Control Number	
137-142	Project Directive Line Item Code	US Navy LOAs only
143-144	Advice Code	
145-161	Contract Number	
162-167	Supplementary Address	
168-174	Date Established	Julian Date YYYYDDD
175-181	Follow-up Trigger Date	Julian Date YYYYDDD
182-184	Document Identifier	Original Document Identifier Code used for Requisition
185-186	Requisition Priority	Current
187-202	Nomenclature	Current Nomenclature. Blank for US Navy

NOTE: This data can be imported in MS EXCEL.

Record Type 1-3	CC 4-5	IA 6	FMS Case 7-9	Country Service 10	RIC 11-13	NSN 14-28	UI 29-30	Qty 31-37	Document Number 38-51	Suffix Code 52	Dist Code 53	Fund Code 54-55	Signal Code 56	LOA Line 57-59	COG 60-61	Proj Code 62-64	RDD 67-67	Unit Price Dollars/Cents 68-81	Ext Price Dollars/Cents 87-95	Status Code 96-97	Status Date 98-104	Est Avail Date 105-111	Ship Date 112-118	Mode Ship 119	TCN 120-136	PDLI Code 137-142	Advice Code 143-144	Contract Number 145-161	Supp Address 162-167	Date Estab 168-174	Follow Up Trig Date 175-181	DIC 182-184	Priority 185-186	Description 187-202
RQN	BN	B	AAH		AKZ		XX		1 BBNAAH111S001		B			1				100	100		0	0	0						AAH	2007309	0	ZW5	12	
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RQN	BN	B	AAH	B	AKZ	2520014899893	EA		24 BBNB7371490004		B	YY	L	5		00Z	A06	146300	3511200		0	0	2007173	B	BNB7371490004XX				BXKAAH	2007150	0	A01	2	TRANSFER TRANSMI
RQN	BN	B	AAH	B	AKZ	2520014165217	EA		24 BBNB7371490005		B	YY	L	5		00Z	A06	128000	3091200		0	0	2007173	B	BNB7371490005XX				BXKAAH	2007150	0	A01	2	DIFFERENTIAL,DRI
RQN	BN	B	AAH	B	AKZ	5180013875455	KT		4 BBNB7371490006		B	YY	L	6		00Z	A06	141700	566800		0	0	2007172	B	BNB7371490006XA				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013875455	KT		10 BBNB7371490006		B	YY	L	6		00Z	A06	141700	1417000		0	0	2007172	B	BNB7371490006XB				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
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RQN	BN	B	AAH	B	AKZ	5180013897560	KT		1 BBNB7371490007		B	YY	L	6		00Z	A06	398400	398400		0	0	2007172	B	BNB7371490007XB				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
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RQN	BN	B	AAH	B	AKZ	5180013897560	KT		1 BBNB7371490007		B	YY	L	6		00Z	A06	398400	398400		0	0	2007172	B	BNB7371490007XD				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013897560	KT		1 BBNB7371490007		B	YY	L	6		00Z	A06	398400	398400		0	0	2007172	B	BNB7371490007XE				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
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RQN	BN	B	AAH	B	AKZ	5180013897560	KT		1 BBNB7371490007		B	YY	L	6		00Z	A06	398400	398400		0	0	2007172	B	BNB7371490007XH				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013897560	KT		1 BBNB7371490007		B	YY	L	6		00Z	A06	398400	398400		0	0	2007172	B	BNB7371490007XJ				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013897560	KT		1 BBNB7371490007		B	YY	L	6		00Z	A06	398400	398400		0	0	2007172	B	BNB7371490007XK				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013897561	KT		1 BBNB7371490008		B	YY	L	6		00Z	A06	1029800	1029800		0	0	2007262	B	BNB7371490008XA				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013897561	KT		1 BBNB7371490008		B	YY	L	6		00Z	A06	1029800	1029800		0	0	2007262	B	BNB7371490008XB				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013897561	KT		1 BBNB7371490008		B	YY	L	6		00Z	A06	1029800	1029800		0	0	2007262	B	BNB7371490008XC				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013897561	KT		1 BBNB7371490008		B	YY	L	6		00Z	A06	1029800	1029800		0	0	2007262	B	BNB7371490008XD				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180013897561	KT		1 BBNB7371490008		B	YY	L	6		00Z	A06	1029800	1029800		0	0	2007262	B	BNB7371490008XE				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
RQN	BN	B	AAH	B	AKZ	5180014087050	KT		5 BBNB7371490009		B	YY	L	6		00Z	A06	154900	774500		0	0	2007186	B	BNB7371490009XX				BXKAAH	2007150	0	A01	2	TOOL KIT,VEHICUL
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RQN	BN	B	AAH	B	AKZ	2510015356000	EA		35 BBNB7471218A002		B	YY	L	7		00Z	A12	93300	3265500	BB	2097283	2008170	0				2L		BXKAAH	2007218	2008165	A01	2	WINDOW,VEHICULAR
RQN	BN	B	AAH	B	AKZ	2510015356000	EA		10 BBNB7471218A002	A	B	YY	L	7		00Z	A12	93300	933000		0	0	2007234	B	BNB7471218A002AX		2L		BXKAAH	2007218	0	A01	2	WINDOW,VEHICULAR
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RQN	BN	B	AAH	B	AKZ	2510015356001	EA		25 BBNB7471218A003	A	B	YY	L	7		00Z	A12	93300	2332500		0	0	2007229	A	BNB7471218A003AX		2L		BXKAAH	2007218	0	A01	2	WINDOW,VEHICULAR
RQN	BN	B	AAH	B	AKZ	2510015356001	EA		10 BBNB7471218A003	B	B	YY	L	7		00Z	A12	93300	933000		0	0	2007230	B	BNB7471218A003BX		2L		BXKAAH	2007218	0	A01	2	WINDOW,VEHICULAR
RQN	BN	B	AAH	B	AKZ	2510015356001	EA		15 BBNB7471218A003	C	B	YY	L	7		00Z	A12	93300	1399500		0	0	2007234	B	BNB7471218A003CX		2L		BXKAAH	2007218	0	A01	2	WINDOW,VEHICULAR
RQN	BN	B	AAH	B	AKZ	2510015403430	EA		50 BBNB7471218A004		B	YY	L	7		00Z	A12	20900	1045000		0	0	2007229	A	BNB7471218A004XX		2L		BXKAAH	2007218	0	A01	2	WINDOW,VEHICULAR
RQN	BN	B	AAH	B	AKZ	2520014130080	EA		20 BBNB7471218A005		B	YY	L	7		00Z	A12	11700	234000		0	0	2007229	B	BNB7471218A005XX		2L		BXKAAH	2007218	0	A01	2	PROPELLER SHAFT
RQN	BN	B	AAH	B	SMS	2520014132595	EA		6 BBNB7471218A006		B	YY	L	7		00Z	A12	41503	249018	BB	2097276	2097330	0				2L		BXKAAH	2007218	2097345	A01	2	CONTROL ASSEMBLY
RQN	BN	B	AAH	B	AKZ	2520014235120	EA		20 BBNB7471218A007		B	YY	L	7		00Z	A12	10700	214000		0	0	2007229	A	BNB7471218A007XX		2L		BXKAAH	2007218	0	A01	2	PROPELLER SHAFT
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RQN	BN	B	AAH	B	AKZ	2520014240425	EA		2 BBNB7471218A008		B	YY	L	7		00Z	A12	10600	21200		0	0	2007230	B	BNB7471218A008XB		2L		BXKAAH	2007218	0	A01	2	PROPELLER SHAFT
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RQN	BN	B	AAH	B	SMS	2520014744012	EA		50 BBNB7471218A010		B	YY	L	7		00Z	A12	24297	1216350	BB	2097220	2097333	0				2L		BXKAAH	2007218	2097348	A01	2	SHAFT,AXLE,AUTOM
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RQN	BN	B	AAH	B	SMS	2530014131366	EA		60 BBNB7471218A013		B	YY	L	7		00Z	A12	2873	172380	BB	2097295	2097326	0				2L		BXKAAH	2007218	2097341	A01	2	PARTS KIT,BALL J
RQN	BN	B	AAH	B	AKZ	2530014133653	EA		12 BBNB7471218A014		B	YY	L	7		00Z	A12	70300	843600		0	0	2007264	B	BNB7471218A014XX		2L		BXKAAH	2007218	0	A01	2	HUB BODY ASSEMBL
RQN	BN	B	AAH	B	SMS	2530014203839	EA		40 BBNB7471218A015		B	YY	L	7		00Z	A12	5835	233400		0	0	2007222	B	BNB7471218A015XX		2L		BXKAAH	2007218	0	A01	2	IDLER ARM,STEERI
RQN	BN	B	AAH	B	SMS	2530014205180	EA		40 BBNB7471218A016		B	YY	L	7		00Z	A12	4431	177240		0	0	2007222	J	BNB7471218A016XX		2L		BXKAAH	2007218	0	A01	2	ARM,STEERING GEA
RQN	BN	B	AAH	B	SMS	2530014212563	EA		40 BBNB7471218A017		B	YY	L	7		00Z	A12	12806	512240		0	0	2007235	B	BNB7471218A017XX		2L		BXKAAH	2007218	0	A01	2	TIE ROD,STEERING
RQN	BN	B	AAH	B	AKZ	2530014231796	EA		40 BBNB7471218A018		B	YY	L	7		00Z	A12	61400	2456000		0	0	2007229	A	BNB7471218A018XX		2L		BXKAAH	2007218	0	A01	2	STEERING GEAR
RQN	BN	B	AAH	B	SMS	2530014492495	EA		30 BBNB7471218A019		B	YY	L	7		00Z	A12	31640	949200		0	0	2007283	B	BNB7471218A019XX		2L		BXKAAH	2007218	0	A01	2	SPINDLE,WHEEL,DR
RQN	BN	B	AAH	B	SMS	2530014814732	EA		50 BBNB7471218A020		B	YY	L	7		00Z	A12	6674	333700		0	0	2007229	A	BNB7471218A020XX		2L		BXKAAH	2007218	0	A01	2	ROTOR,DISC BRAKE
RQN	BN	B	AAH	B	SMS	2530014774194	SE		150 BBNB7471218A021		B	YY	L	7		00Z	A12	18981	2847150		0	0	2007221	B	BNB7471218A021XX		2L		BXKAAH	2007218	0	A01	2	BRAKE SHOE SET
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RQN	BN	B	AAH	B	SMS	2530014886147	EA		10 BBNB7471218A024		B	YY	L	7		00Z	A12	11911	119110		0	0	2007268	J	BNB7471218A024XX		2L		BXKAAH	2007218	0	A01	2	RESERVOIR,PUMP A
RQN	BN	B	AAH	B	SMS	2530014912681	EA		60 BBNB7471218A025		B	YY	L	7		00Z	A12	33897	2028420		0	0	2007221	B	BNB7471218A025XX		2L		BXKAAH	2007218	0	A01	2	PUMP ASSEMBLY,FO
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RQN	BN	B	AAH	B	AKZ	2530014935859	AV		50 BBNB7471218A026	B	B	YY	L	7		00Z	A12	102300	5115000		0	0	2007299	A	BNB7471218A026BX		2L		BXKAAH	2007218	0	A01	2	WHEEL AND RUNFLA
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RQN	BN	B	AAH	B	SMS	2540014108794	EA		39 BBNB7471218A028		B	YY	L	7		00Z	A12	1359	40740		0	0	2007231	B	BNB7471218A028XX		2L		BXKAAH	2007218	0	A01	2	MIRROR HEAD,VEHI
RQN	BN	B	AAH	B	SMS	2540014311330	EA		20 BBNB7471218A029		B	YY	L	7		00Z	A12	11756	235120		0	0	2007222	J	BNB7471218A029XA		2L		BXKAAH	2007218	0	A01	2	PARTS KIT,TURN S
RQN	BN	B	AAH	B	SMS	2540014311330	EA		10 BBNB7471218A029		B	YY	L	7		00Z	A12	11756	117560		0	0	2007222	J	BNB7471218A029XB		2L		BXKAAH	2007218	0	A01	2	PARTS KIT,TURN S
RQN	BN	B	AAH	B	SMS	2590006830598	EA		8 BBNB7471218A030		B	YY	L	7		00Z	A12	3620	28960		0	0	2007224	J	BNB7471218A030XA		2L		BXKAAH	2007218	0	A01	2	HORN,ELECTRICAL
RQN	BN	B	AAH	B	SMS	2590006830598	EA		2 BBNB7471218A030		B	YY	L	7		00Z	A12	3620	7240		0	0	2007224	J	BNB7471218A030XB		2L		BXKAAH	2007218	0	A01	2	HORN,ELECTRICAL
RQN	BN	B	AAH	B	SMS	2590012653185	AV		10 BBNB7471218A031		B	YY	L	7		00Z	A12	3057	30570		0	0	2007223	J	BNB7471218A031XA		2L		BXKAAH	2007218	0	A01	2	CONTROL ASSEMBLY
RQN	BN	B	AAH	B	SMS	2590012653185	AV		10 BBNB7471218A031		B	YY	L	7		00Z	A12	3057	30570		0	0	2007223	J	BNB7471218A031XB		2L		BXKAAH	2007218	0	A01	2	CONTROL ASSEMBLY
RQN	BN	B	AAH	B	SMS	2815014493771	EA		5 BBNB7471218A032		B	YY	L	7		00Z	A12	3019	15095		0	0	2007223	B	BNB7471218A032XA		2L		BXKAAH	2007218	0	A01	2	FLYWHEEL,ENGINE
RQN	BN	B	AAH	B	SMS	2815014493771	EA		5 BBNB7471218A032		B	YY	L	7		00Z	A12	3019	15095		0	0	2007223	B	BNB7471218A032XB		2L		BXKAAH	2007218	0	A01	2	FLYWHEEL,ENGINE
RQN	BN	B	AAH	B	SMS	2815014559424	EA		20 BBNB7471218A033		B	YY	L	7		00Z	A12	6115	122300		0	0	2007239	J	BNB7471218A033XX		2L		BXKAAH	2007218	0	A01	2	SPEED SENSOR,DIE
RQN	BN	B	AAH	B	SMS	2910011807895	EA		30 BBNB7471218A034		B	YY	L	7		00Z	A12	1865	55950		0	0	2007221	J	BNB7471218A034XX		2L		BXKAAH	2007218	0	A01	2	PUMP,FUEL,CAM AC

Attachment 5

SCIP Input – Uploading Batch MILSTRIP Files in SCIP

1. First, create MILSTRIP .txt file for uploading.
2. Convention is to use Courier New font, 10 pitch size.
3. Use the 80 record positions (rp) MILSTRIP format, including all spaces. Putting in the spaces is critical.
4. Your first entry for each line would be the Document Identifier Code (DIC
5. The sample below has headers for training purposes. The .txt file must contain only the MILSTRIP data). In this example all the DICs are AO1. You can use any valid DIC and they can be mixed in one .txt file

FINAL SAMPLE S3 RQN TEXT FILE.txt - Notepad

File Edit Format View Help

```
SAMPLE SCIP REQUSITION BATCH UPLOAD
(Note: 80 Record Position Header is for training only. Do NOT include in upload file.)


         1         2         3         4         5         6         7         8
12345678901234567890123456789012345678901234567890123456789012345678901234567890

A01BY705340013183366  EA00005BN3A9V53370001RBXXKRAL  001   08   2L
A01BY702930014936007  EA00001BN3A9V53370002RBXXKRAL  001   08
A01BY702920014207894  EA00003BN3A9V53370003RBXXKRAL  001   10   2L
A01BY706110014912142  EA00001BN3A9V53380001RBXXKRAL  001   10
A01BY702520014890850  EA00001BN3A9V53380002RBXXKRAL  001   15
A01BY705340013183367  EA00002BN3A9V53380003RBXXKRAL  001   15   2L
A01BY702930014936007  EA00001BN3A9V53380004RBXXKRAL  001   15
A01BY705340013183366  EA00001BN3A9V53380005RBXXKRAL  001   15   2B
A01BY706110014912142  EA00001BN3A9V53390001RBXXKRAL  001   08
A01BY705140012353156  EA00001BN3A9V53390002RBXXKRAL  001   08
A01BY705340015678901  EA00002BN3A9V53390003RBXXKRAL  001   08   2L
```