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DDTC IT MODERNIZATION

Chat with Industry

Directorate of Defense Trade Controls

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Webinar Features



Audio Connection is available through your computer speakers OR via the TechTalks AT&T conference line.

If choosing to the conference line, please mute your computer speakers and turn off your computer microphone to minimize audio feedback.



Modernization Goals



- **Improve industry users' experience by providing:**
 - Single application for DDTC related activity
 - Improve stability and availability of the environment
 - Additional security protocols for the environment
 - Streamline and automate DDTC business processes to improve accuracy and timeliness



POLL QUESTION

1) What other authentication methods do you currently use for other applications

1) What other authentication methods do you currently use for other applications? (Example: security cards, digital certificates)





Project Impact

- **What is impacted by the IT Modernization Project:**
 - Electronic Filing System (EFS)
 - DTrade
 - MARY
 - ELLIE Net

Current Industry Interfaces



File Action Help

Submit Save Print

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U.S. DEPARTMENT OF STATE
DIRECTORATE OF DEFENSE TRADE CONTROLS
APPLICATION FOR PERMANENT EXPORT OF UNCLASSIFIED DEFENSE ARTICLES, RELATED TECHNICAL DATA, AND DEFENSE SERVICES

*Transaction Number:

Please note that an Asterisk (*) next to a field in the documents designates a mandatory field.

No classified information can be included in this application. Classified information must be sent separately to PM/DDTC in accordance with Defense Security Service guidelines.

Classified information is being sent under separate cover

To select and open a document, highlight a form and select the "Open Document" button. The document that you selected will open.

Required Documents	Included Documents
DSP-5	

Optional Documents

- 22 CFR § 126.13 Certification Letter
- 22 CFR § 127.11 Exemption to Policy Letter
- Basic Ordering Agreement
- Contract
- DSP-63
- Firearms and Ammunitions Import Permit
- Firearms and Ammunitions Letter of Explanation
- Letter of Intent
- Order Amplifying Data
- Part 135 Report
- PM/DDTC Sec 124.8 Prior Approval
- Precedent (Identical/similar) Cases
- Product Brochure
- Purchase Order
- Supplementary Explanation of Transaction
- Technical Data to Support Hardware License
- Technical Drawings, Schematics, or Blue Prints

Directorate of Defense Trade Controls
DTAS-Online: MARY

Search Contact Information

CASE INFORMATION LOOKUP

Form Type

Case Number

Format

STEP 1: Select a Form Type from the drop-down menu on the left. An example of the Case Number and format will appear.

STEP 2: Enter a Case Number and then click Submit. If a matching case is found, results will appear below.

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DDTC
Electronic Filing System & Treaty Reference System Website

Meredith J Carlton

TRAC
 Approved Community ID Query

Filing

- Download DSP-5 Form
- Download DSP-6 Form
- Download DSP-61 Form
- Download DSP-62 Form
- Download DSP-73 Form
- Download DSP-74 Form

Links

- Forms Viewer Download
- Digital Certificate Issuer
- Industry Users Manual
- Managing Digital Certificates
- FAQs
- US Department of State

Use the menu items on the left to access the website functions. Use the "Links" menu to navigate to related websites.

DTRADE NOTICES:

Industry Notice: Updated Forms – In support of DTrade system enhancements the DSP forms (i.e., DSP -5, -6, -61, -62, -73, and -74) and Batch Schemas (i.e., Common Schema) have been upgraded. Beginning April 16, 2016, DTrade users must use version 9.2 for forms DSP-5, -6, -61, -62, -73 and -74; and version 7.5 for the Common Schema. Additionally, DDTC has upgraded the IBM forms viewer to v8.2.

Earlier versions of these forms will automatically be rejected by the system beginning **April 16, 2016**. To access the new DTrade Forms and Batch Common Schema, [click here](#). (04.15.16)

TRS NOTICES:

- Industry Notice:** The TRS Approved Community login is now located under the left menu item titled TRS ACID Search. [Click here](#) for additional TRS guidance.

DTRADE HELP DESK CONTACT INFORMATION:
 Phone: 202-663-2838
 E-mail: dtrahelpdesk@state.gov



POLL QUESTION

2) What are the top three changes you would like to see implemented?

2) What are the top three changes you would like to see implemented?

Type your answer here...





Future Interface



U.S. DEPARTMENT OF STATE
DIRECTORATE OF DEFENSE TRADE CONTROLS

Home Applications Export Applications

U.S. Government Personnel (not PM/DDTC) Familiar with Commodity

Enter Contact Familiar with Commodity Information

Name

Telephone

Ext

Agency

Please specify (if Other)

Add Cancel

Contact Familiar with Commodity Information

Name SME 1

Telephone 5401113322

Ext

Agency IRS

Delete

Registration

What is your registration action:

- New
- Renew
- Amend
- Cancel

Save and Continue



POLL QUESTION

3) If the batch schema needs to be changed, how much advance notice is required

3) If the batch schema needs to be changed, how much advance notice is required for Industry to incorporate the changes?





Dashboard

Welcome {JOHN DOE}
You are a {ROLE} for {COMPANY NAME}

You have a required action associated with {XXX}

We need something that persists when sections are collapsed.

Recent Activity

Show all current cases and authorizations closed within the past 15 days.

Status	Authorization ID	Authorization Type	Action Officer	Attention Needed
Record 1	0001	Registration	James Ackerman	[exclamation icon]
Record 2	0002	License	Ed Pritchard	
Record 3	0003	Commodity Jurisdiction	Rick Koelling	

All columns should be sortable. Should persist between sessions

Users are prompted when action is needed.

Use visual indicators to alert users of new or different types of messages

Create a new...

- Registration
- Commodity Jurisdiction

The type of cases you can see will be based on your user role

Edges should be rounded. Rather than square.

CONTINUE

Historical Activity

A separate page/area to display all historical authorizations.



Historical View

Welcome {JOHN DOE}

You are a {ROLE} for {COMPANY NAME}

You have a required action associated with {XXX}

We need something that persists when sections are collapsed.

All columns should be sortable. Should persist between sessions

Historical Authorizations

Authorization Type	Authorization ID	Decision	Action Officer			
Registration	0001	Approved	James Ackerman	Amend	Renew	Cancel
License	0002	AWP	Ed Pritchard	Copy	Reconsideration	
Commodity Jurisdiction	0003	CCL	Rick Koelling	Copy	Reconsideration	
License	0004	Denied	Dave Aron	Copy	Reconsideration	

The type of cases you can see will be based on your user role

Users should be able to filter and search for specific cases.

Edges should be rounded. Rather than square.

Users should be able to amend, renew, etc. as appropriate for the case type



POLL QUESTION

4) What do you want to see as a user of the system when you log in?

4) What do you want to see as a user of the system when you log in?



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What do you want to see?



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Stakeholder Engagement



- **Participate in the Stakeholder Group**
- **Provide ways we can improve our system**
- **Continue to check the DDTC website for updates on events**

OMB Control Number 1405-0193



DDTC Contacts

- **Karen Wrege, CIO**
 - WregeKM@state.gov
- **PM/DDTC Project Team:**
- PM_DDTCProjectTeam@state.gov
- **Website:**
 - <https://pmddtc.state.gov>