AT-AT – Audit - CBS Determination Status Report

Reference Guide

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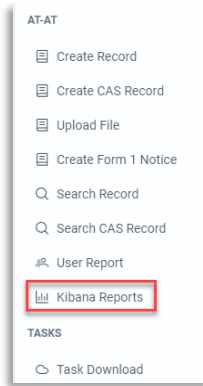
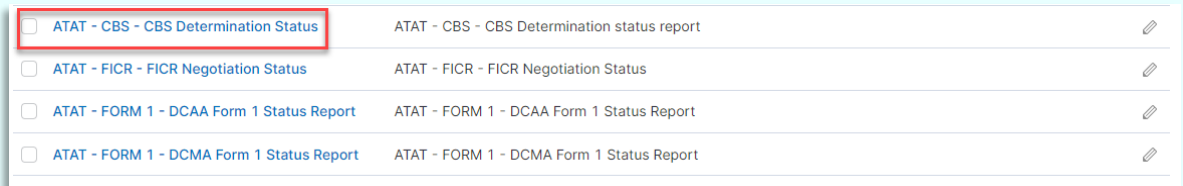|	
AT-AT Roles	The AT-AT CBS Determination Status Report is accessible to all AT-AT users.
Navigation	Kibana Reports are accessed through the AT-AT application. Log in to PIEE as one of the users above. Navigate to the AT-AT link on the PIEE homepage. From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option. AT-AT 　📄 Create Record 　📄 Create CAS Record 　📄 Upload File 　📄 Create Form 1 Notice 　🔍 Search Record 　🔍 Search CAS Record 　👥 User Report 　📊 Kibana Reports 　**TASKS** 　☁ Task Download
Generating the CBS Determination Status Report	The Kibana application opens. Select the AT-AT – Audit – CBS Determination Status Report option from the Dashboards menu. The user may view and filter the report data. ATAT – CBS – CBS Determination Status — ATAT – CBS – CBS Determination status report ✎ ATAT – FICR – FICR Negotiation Status — ATAT – FICR – FICR Negotiation Status ✎ ATAT – FORM 1 – DCAA Form 1 Status Report — ATAT – FORM 1 – DCAA Form 1 Status Report ✎ ATAT – FORM 1 – DCMA Form 1 Status Report — ATAT – FORM 1 – DCMA Form 1 Status Report ✎
CBS Determination Status Report Fields	**CBS Determination Status Report Sections:** - Determination Timeliness 　○ Initial Determination Timeliness 　○ Final Determination Timeliness **AT-AT – Audit – CBS Determination Columns:** - Agency - Region - Contracting Office - CO DoDAAC - CO Name - Team Org Code - Contractor Name - UEI - DUNS

- Agency/Org Issuing Report
- Report Type
- Type of CBS
- Report Code
- Record ID
- CAGE Code
- DCAA Audit Report Number
- Report Number
- Report Date
- Date Report Received
- Target RES Date
- Revised Target RES Date
- Actual RES Date
- Contractor Resp to Initial Determ Due Date
- Date Contractor Resp to Initial Determ Received
- Date CO Consulted w FS/Auditor
- Date CO Submit Ext Request for CBS Final Determ to Mgmt
- Date Mgmt Granted CO Ext (To 45 Days) to Issue CBS Final Determ
- Date Mgmt Granted CO Ext (Past 45 Days) to Issue CBS Final Determ
- Extended CBS Final Determ Due Date
- CO Disapproving CBS
- Date of CBS Panel
- Date CBS Panel Final Recom Received
- Date CAR Commun Process Initiated
- Date CAR Commun Process Completed
- Target DISP Date
- Revised Target DISP Date
- Actual DISP Date
- Initial Determ Timeliness
- Final Determ Timeliness
- Remarks