

AT-AT – Audit - DCAA Form 1 Status Report

Reference Guide

Homepage

AT-AT

Kibana Reports

DCAA Form 1 Status Report

Table of Contents

- AT-AT Roles 1**
- Navigation 1**
- Generating the DCAA Form 1 Status Report 1**
- DCAA Form 1 Status Report Fields 1**
 - DCAA Form 1 Status Report Sections: 1
 - AT-AT – Form 1 – DCAA Form 1 Status Report Columns: 2

AT-AT Roles

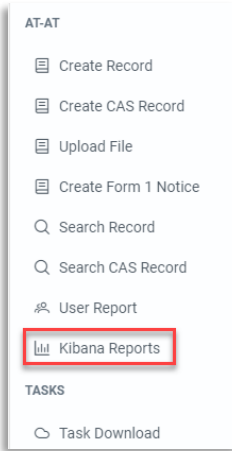
The AT-AT DCAA Form 1 Status Report is accessible to all AT-AT users.

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.

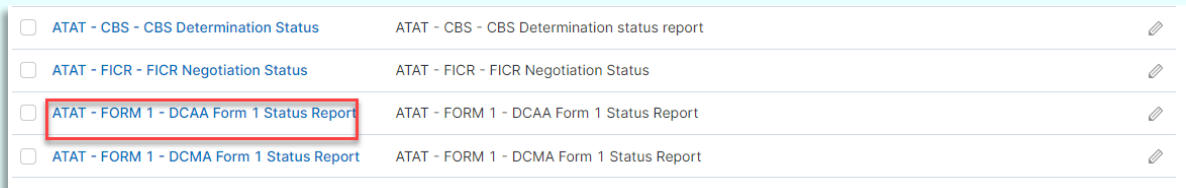
From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option.



Generating the DCAA Form 1 Status Report

The Kibana application opens. Select the AT-AT – Audit – DCAA Form 1 Status Report option from the Dashboards menu.

The user may view and filter the report data.



DCAA Form 1 Status Report Fields

DCAA Form 1 Status Report Sections:

- ATAT-Form 1 - Controls
 - Type of Form 1
 - DCAA
 - DCAA Form 1
 - Kind of Form 1
 - Blanket
 - Regular
 - Category for Form 1
 - Disapproved
 - Notice of Disapproved Costs
 - Form 1 Current Action
 - Approved
 - Released to ACO/CO
 - Submitted

- Released For
 - Released – No Future Billings
 - Released – Withhold on Current Billings
 - Release – Auditor Determined Rates
- ATAT- Form 1 – Approval Status
- ATAT – Form 1 – Type, Kind, Category
 - Top values of Type of Form 1
 - Top values of Kind of Form 1
 - Top values of Category of Form 1

AT-AT – Form 1 – DCAA Form 1 Status Report Columns:

- Agency
- Region
- Contracting Office
- CO DoDAAC
- CO Name
- Team Org Code
- Contractor Name
- UEI
- DUNS
- DCAA Audit Report Number
- Report Class
- Report Type
- Report Date
- Status
- DCAA Region Code
- DCAA Region Office Name
- DCAA FAO Code
- FAO Name
- Form 1 No.
- CAGE Code
- DCAA Auditor Name
- Type of Form 1
- Kind of Form 1
- Category for Form 1
- Assigned to User ID
- FAO Reviewer Name
- DCAA Region Review Org Group
- DCAA Supervisor Name
- Disapproved Amount
- Suspended Amount
- Form 1 Current Action
- Released For
- Form 1 Approval Status
- Last Action Date
- Form1_cycle_time
- Updated by Name
- Updated by Role

ATAT - FORM 1 - CONTROLS

TYPE OF FORM 1
Select...

KIND OF FORM 1
Select...

CATEGORY FOR FORM 1
Select...

FORM 1 CURRENT ACTION
Select...

RELEASED FOR
Select...

ATAT - FORM 1 - APPROVAL STATUS

ATAT - FORM 1 - TYPE, KIND, CATEGORY

Top values of TYPE OF FORM 1 | Top values of KIND OF FORM 1 | Top values of CATEGORY

DCAA Form 1	Regular	Disapproved
DCAA Form 1	Regular	Suspended
DCAA Form 1	Blanket	Disapproved
DCAA Form 1	Blanket	Suspended
NASA Form 456	Regular	Disapproved

ATAT - FORM 1 - DCAA Form 1 Status Report 86 documents

Columns | Sort fields | Full screen

Agency	Region	Contracting Office	CO DoDAAC	CO Name	Team Org Code	Contractor Name	UEI	DUNS	DC
<input checked="" type="checkbox"/> -	-	-	-	-	-	DYNORP INTERNATIONAL LLC	G1KVTLKKEWN9	535144646	03
<input checked="" type="checkbox"/> -	-	-	-	-	-	DYNORP INTERNATIONAL LLC	G1KVTLKKEWN9	535144646	31
<input checked="" type="checkbox"/> -	-	-	-	-	-	KEIL LOGG BROWN & ROOT SERVICES, INC.	YS0MUBS4HS04	133468119	33