

AT-AT – Audit – Individual Contract Inquiry

Reference Guide

Homepage

AT-AT

Kibana Reports

Selected Report

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AT-AT Roles

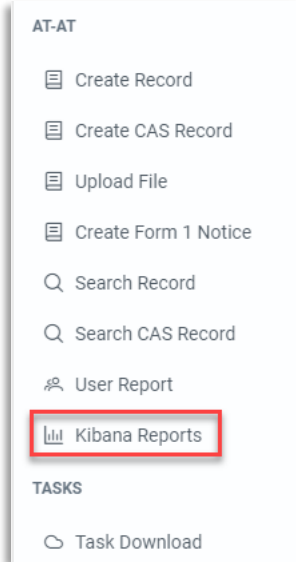
The AT-AT Individual Contract Inquiry Report is accessible to all AT-AT users.

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.

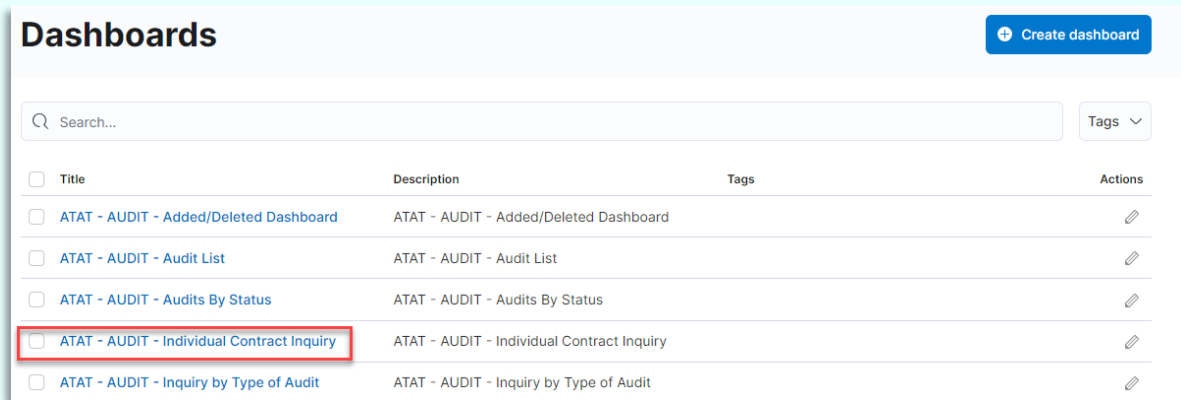
From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option.



Generating the Individual Contract Inquiry Report

The Kibana application opens. Select the AT-AT – Audit – Individual Contract Inquiry option from the Dashboards menu.

The user may view and filter the report data.



Individual Contract

Individual Contract Inquiry Report Sections:

- Controls
 - Contract Number
 - Report Code
 - B
 - C

Inquiry Fields

- D
- E
- F
- G
- H
- I
- J
- K
- Pipeline Position
 - Archived
 - Assigned
 - Deferred
 - Dispositioned
 - Forwarded
 - Resolved
 - Planned
 - Verified
- Record Status
 - Closed
 - Open
 - Released
 - Reviewed
 - Reopened
- Report Code

Individual Contract Inquiry Columns

- Agency
- Region
- Contracting Officer
- CO DoDAAC
- CO Name
- Team Org Code
- Contractor Name
- UEI
- DUNS
- DCAA Audit Report Number
- Report Class
- Report Type
- Report Date
- Status
- DoDAAC
- Pipeline
- Record Status
- Total Questioned Costs
- Issuer Name
- Issuer Phone
- Target RES Date
- Target DISP Date
- Contractor Type
- Doc Forward Date
- Contract Number
- Remarks
- Audit Opinion
- Report Code
- Date Report Received
- Total Questioned Costs Sustained
- Updated Total Questioned Costs
- Actual RES Date
- Actual DISP Date

- Deferred Status Date
- In Litigation
- Criminal Investigation Involvement
- Last Action Date
- Assignment Comments

