AT-AT – Audit - Unresolved Audits Over 6 Months Dashboard
Reference Guide

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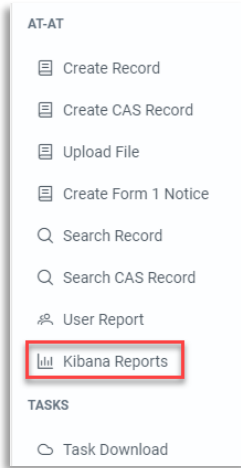
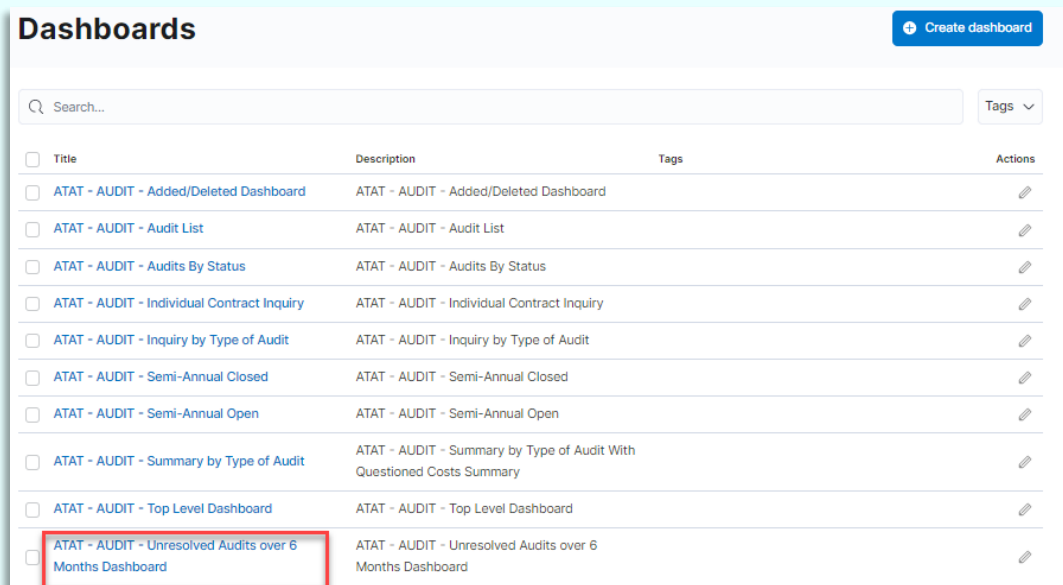|	
AT-AT Roles	The AT-AT Unresolved Audits over 6 Months Dashboard Report is accessible to all AT-AT users.

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 Unresolved Audits over 6 Months Dashboard	The Kibana application opens. Select the AT-AT – Audit – Unresolved Audits Over 6 Months Dashboard option from the Dashboards menu. The user may view and filter the report data. **Dashboards** ⊕ Create dashboard 🔍 Search... Tags ⌄ | ☐ Title	Description	Tags	Actions
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☐ ATAT - AUDIT - Added/Deleted Dashboard	ATAT - AUDIT - Added/Deleted Dashboard		🖉
☐ ATAT - AUDIT - Audit List	ATAT - AUDIT - Audit List		🖉
☐ ATAT - AUDIT - Audits By Status	ATAT - AUDIT - Audits By Status		🖉
☐ ATAT - AUDIT - Individual Contract Inquiry	ATAT - AUDIT - Individual Contract Inquiry		🖉
☐ ATAT - AUDIT - Inquiry by Type of Audit	ATAT - AUDIT - Inquiry by Type of Audit		🖉
☐ ATAT - AUDIT - Semi-Annual Closed	ATAT - AUDIT - Semi-Annual Closed		🖉
☐ ATAT - AUDIT - Semi-Annual Open	ATAT - AUDIT - Semi-Annual Open		🖉
☐ ATAT - AUDIT - Summary by Type of Audit	ATAT - AUDIT - Summary by Type of Audit With Questioned Costs Summary		🖉
☐ ATAT - AUDIT - Top Level Dashboard	ATAT - AUDIT - Top Level Dashboard		🖉
☐ ATAT - AUDIT - Unresolved Audits over 6 Months Dashboard	ATAT - AUDIT - Unresolved Audits over 6 Months Dashboard		🖉	

Unresolved Audits over 6 Months Dashboard Fields	**Unresolved Audits over 6 Months Dashboard Sections:**
	
	- AT-AT Controls
	    ○ Report Code
	        ▪ B
	        ▪ C
	        ▪ D
	        ▪ E
	        ▪ F
	        ▪ G
	        ▪ H
	        ▪ I
	        ▪ J
	        K
	    ○ Report Class
	        ▪ Reportable
	        ▪ Non-Reportable
	    ○ Audit Opinion
	        ▪ Adverse
	        ▪ ADVERSE
	        ▪ Disclaimed
	        ▪ Disclaimer
	        ▪ Not Acceptable
	        ▪ Not Applicable
	        ▪ Other
	        ▪ Qualified
	        ▪ QUALIFIED
	        ▪ Unqualified
	        ▪ Reviewed
	- Report Code
	- Report Class
	
	AT-AT – Audit – Unresolved Audits over 6 Months 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
	- Report Code
	- Target RES Date
	- Audit Opinion

ATAT - CONTROLS

REPORT CODE

Select...

REPORT CLASS

Select...

AUDIT OPINION

Select...

REPORT CODE

Count of records

REPORT CLASS

Reportable **24%**

Non Reportable **76%**

ATAT - AUDIT - Unresolved Audits over 6 Months

63 documents

≡ Columns   ↕ 1 field sorted   ⬚ Full screen

	Agency	Region	Contracting Office	CO DoDAAC	CO Name	Team Org Code	Contractor Name	UEI	DUNS	DCAA Au
	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN C...	S0512A		HAA110		ZCQKNJ4N3D55	117024870	2024103
	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN C...	S0512A		-	VINYL TECHNOLOGY, INC.	W4BLGNEXYKD9	052327608	4901202
	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN C...	S0512A		S0512A	NORTHROP GRUMMAN SYSTEMS CORPO...	GWFBQY413N79	039134218	2024110
	DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN C...	S0512A		S0512A	NORTHROP GRUMMAN SYSTEMS CORPO...	GWFBQY413N79	039134218	2024110