AT-AT - Audit - Audits by Status Report										
Reference Guide										
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AT-AT Roles	The Audits by Status Report is accessible by 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. Atar Create Record Create CAS Record Create Form 1 Notice Search CAS Record C Search
Generating the Audits by Status Report	The Kibana application opens. Select the Audits by Status option from the Dashboards menu. The user may view and filter the report data. Dashboards
Audits by Status Report Fields	Audits by Status Report Sections: • Global Controls • Agency/Organization Issuing Report • DCAA • DCMA • Host Nation • Other • Third Nation • Report Code • B

С D Е F G Н Т J . Κ • Record Status Closed • Open Release Reopen

Reviewed

AT-AT – Audit by Status 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
- In Litigation
- Target RES Date
- Actual RES Date
- Total Questioned Costs
- Updated Total Questioned Costs
- Total Questioned Costs Sustained
- Target DISP Date
- Revised Target DISP Date
- Actual DISP Date
- Report Code
- Remarks

Global Controls		Record Status						Report Code		
AGENCY/ORGANIZATION ISSUING REPORT										
Select	~	Open							24.36%	
REPORT CODE		SOLE Released								
Select	~	S Closed						B 40.38%		
RECORD STATUS		Submitted								
Select	~	enten de ReOpen								
		Other	100 2	00 300	400 Count of records	500	600 700	D 2.50%	G 19.23%	
TAT - Audits by Status										79 documo
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Agency	~ Region	~ ~	Contracting Office ~	CO DoDAAC	CO Name	~	Team Org Code	Contractor Name	UEI V	DUNS
			DEGLOSI A FIELD ALLERT	1444110			S0512A	GENERAL DYNAMICS-OTS INC.	KOE2CHIMO IDKR	05044781
P DEFENSE CONTRACT AUDIT AGENCY (DCAA)	DCAA REGION	1	REGION 1 FIELD AUDIT	PAALITO				centerole officialitos of o, and	KOI ZOITHOJAKO	000447011
DEFENSE CONTRACT AUDIT AGENCY (DCAA) DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DCAA REGION	1 RN REGIONAL CMD	DCMA WR SOUTHERN C	S0512A			-	CALIBURN INTERNATIONAL, LLC	L41JMCZK3GW6	116626162
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