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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.							
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 Image: ATAT - FORM 1 - DCMA Form 1 Status Report							
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- 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

ITIAL DETERMINATION TIMELINESS	FINAL DETERMINATION	TIMELINESS							
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Agency	Region	Contracting Office ~	CO DoDAAC	✓ CO Name	 Team Org Code ✓ 	Contractor Name ~	UEI	DUNS	 Agency/Org Issuing
DEFENSE CONTRACT MANAGEMENT AGENCY (DC	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN CALIF	S0512A		S0512A	NORTHROP GRUMMAN SYSTEMS	GWFBQY413N79	039134218	DCAA
DEFENSE CONTRACT MANAGEMENT AGENCY (DC	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN CALIF	S0512A		S0512A	NORTHROP GRUMMAN SYSTEMS	GWFBQY413N79	039134218	DCAA
DEFENSE CONTRACT MANAGEMENT AGENCY (DC	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN CALIF	S0512A		S0512A	NORTHROP GRUMMAN SYSTEMS	GWFBQY413N79	039134218	DCAA
	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN CALIF	S0512A		S0512A	AZIMUTH CORPORATION	LBFEJA6NEYJ5	030352822	DCAA
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