

AT-AT – Audit – Top Level Dashboard Report

Reference Guide

Homepage

AT-AT

Kibana Reports

Top Level Dashboard

Table of Contents

AT-AT Roles	1
Navigation	1
Generating the Top Level Dashboard Report	1
Top Level Dashboard Report Fields	1
Top Level Dashboard Report Sections:	1
AT-AT – Top Level Summary Columns:	2

AT-AT Roles

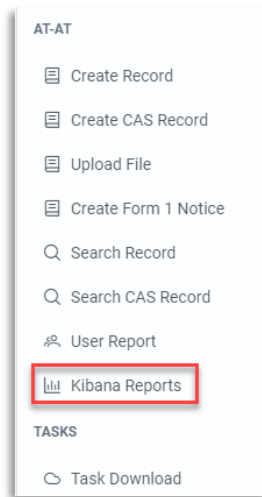
The AT-AT Top Level Dashboard Report is accessible to all AT-AT users.

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.

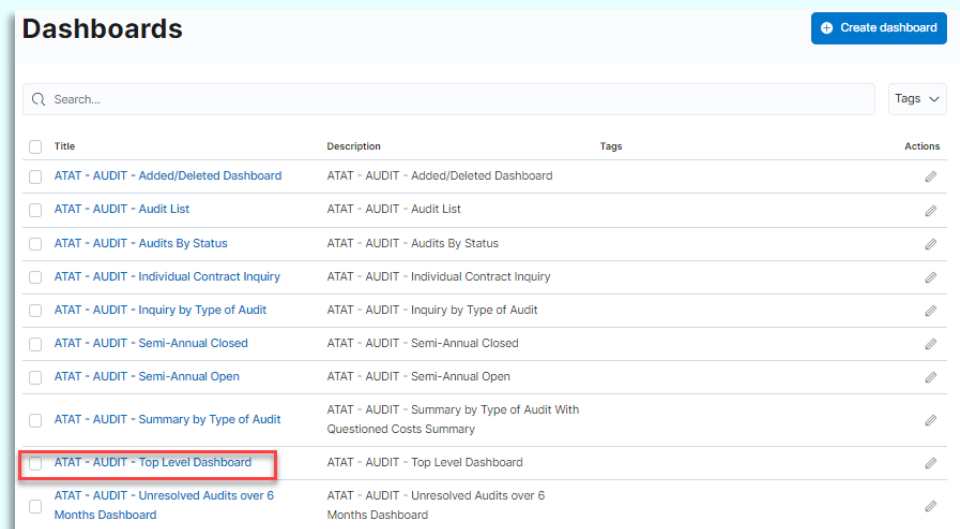
From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option.



Generating the Top Level Dashboard Report

The Kibana application opens. Select the AT-AT – Audit – Top Level Dashboard option from the Dashboards menu.

The user may view and filter the report data.



Top Level Dashboard

Top Level Dashboard Report Sections:

- Controls
 - Report Code

**Report
Fields**

- B
- C
- D
- E
- F
- G
- H
- I
- J
- K
- In Litigation
 - NA
 - No
 - Yes
- Criminal Investigation Involvement
 - No
 - Yes
- Age Status
 - OA
 - OA12
 - OA24
 - OA36
 - OA42
 - OA48
 - OA54
 - OA6
 - OA60
 - OA78
- Report Code
- Count

AT-AT – Top Level Summary 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
- In Litigation
- Criminal Investigation Involvement?
- Overage Status

CONTROLS

REPORT CODE
Select...

IN LITIGATION
Select...

CRIMINAL INVESTIGATION INVOLVEMENT
Select...

AGE STATUS
Select...

REPORT CODE

REPORT CODE	Count of records
I	32
E	12
D	11
B	10
G	10
H	2
J	1

Count

78

Count of Records Matching Filter Criteria

ATAT - Top Level Summary 78 documents

Agency	Region	Contracting Office	CO DoDAAC	CO Name	Team Org Code	Contractor Name	UEI	DUNS	DCAA Audit Report Num
<input checked="" type="checkbox"/> DEFENSE CONTRACT AUDIT AGENCY (DCA...	DCAA REGION 1	REGION 1 FIELD AUDIT OFFL...	HAA110	[REDACTED]	S0512A	GENERAL DYNAMICS-OTS, INC.	KGF2CHWGJRK8	050447812	20241031000017
<input checked="" type="checkbox"/> DEFENSE CONTRACT MANAGEMENT AGEN...	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN CALL...	S0512A	[REDACTED]	-	CALBURN INTERNATIONAL, LLC	L41JMCZK3GW6	116626162	13212019510100001
<input checked="" type="checkbox"/> DEFENSE CONTRACT MANAGEMENT AGEN...	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN CALL...	S0512A	[REDACTED]	S0512A	GENERAL DYNAMICS CORP	VF58HFRNGELB	001381284	20241750090004
<input checked="" type="checkbox"/> DEFENSE CONTRACT MANAGEMENT AGEN...	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN CALL...	S0512A	[REDACTED]	S0512A	GENERAL DYNAMICS CORP	VF58HFRNGELB	001381284	20241774290004