

AT-AT - Audit - Audits by Status Report

Reference Guide

Homepage

AT-AT

Kibana Reports

Audits by Status Report

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AT-AT Roles

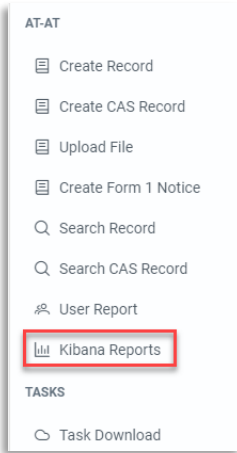
The Audits by Status Report is accessible by all AT-AT users.

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.

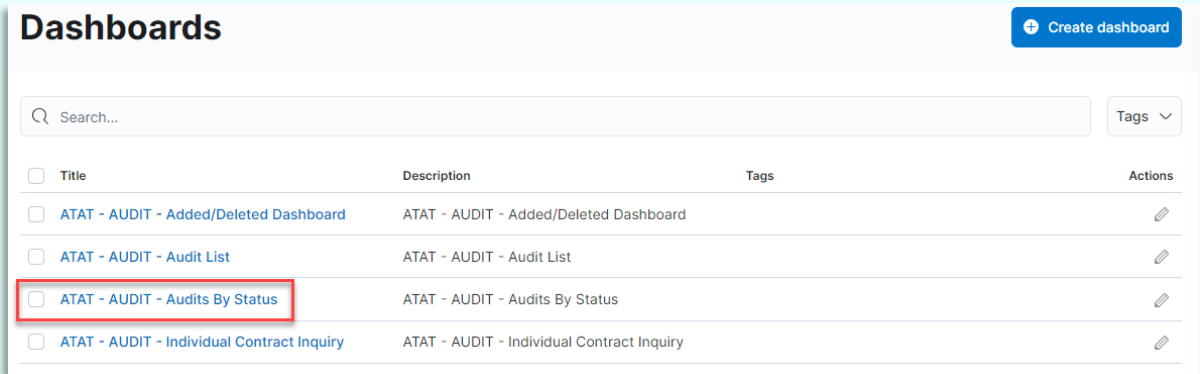
From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option.



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.



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

- C
- D
- E
- F
- G
- H
- I
- J
- K
- 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

