

AT-AT – Audit - DCMA Form 1 Status Report

Reference Guide

Homepage

AT-AT

Kibana Reports

DCMA Form 1 Status Report

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AT-AT Roles

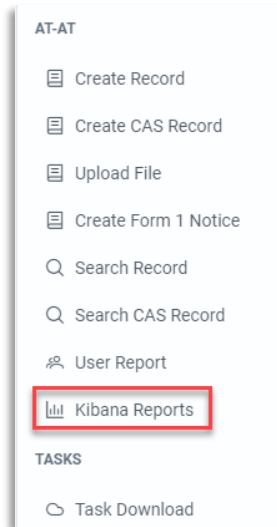
The AT-AT DCMA Form 1 Status Report is accessible to all AT-AT users.

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.

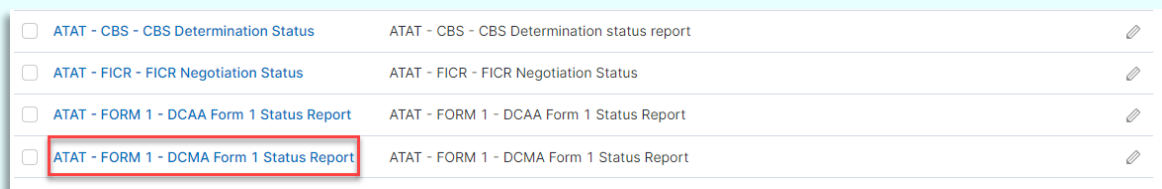
From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option.



Generating the DCMA Form 1 Status Report

The Kibana application opens. Select the AT-AT – Audit – DCMA Form 1 Status Report option from the Dashboards menu.

The user may view and filter the report data.



DCMA Form 1 Status Report Fields

DCMA Form 1 Status Report Sections:

- ATAT-Form 1 - Controls
 - Type of Form 1
 - DCAA
 - DCAA Form 1
 - Kind of Form 1
 - Blanket
 - Regular
 - Category for Form 1
 - Disapproved
 - Notice of Disapproved Costs
 - Form 1 Current Action
 - Approved

- Released to ACO/CO
 - Submitted
 - Released For
 - Released – No Future Billings
 - Released – Withhold on Current Billings
 - Release – Auditor Determined Rates
- ATAT- Form 1 – Approval Status
- ATAT – Form 1 – Type, Kind, Category
 - Top values of Type of Form 1
 - Top values of Kind of Form 1
 - Top values of Category of Form 1

AT-AT – Form 1 – DCMA Form 1 Status Report 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
- DCMA Region HQ Monitor Org Group
- Form 1 No.
- CAGE Code
- Type of Form 1
- Kind of Form 1
- Category for Form 1
- Original CO Name
- FAO Name
- DCAA Auditor Name
- DCAA Supervisor Name
- Disapproved Amount
- Suspended Amount
- Form 1 Current Action
- Released For
- Form 1 Approval Status
- Form 1 Released Date

ATAT - FORM 1 - CONTROLS

TYPE OF FORM 1
Select...

KIND OF FORM 1
Select...

CATEGORY FOR FORM 1
Select...

FORM 1 CURRENT ACTION
Select...

RELEASED FOR
Select...

ATAT - FORM 1 - APPROVAL STATUS

ATAT - FORM 1 - TYPE, KIND, CATEGORY

Top values of TYPE OF FORM 1 | Top values of KIND OF FORM 1 | Top values of CATEGORY FOR

DCAA	Regular	Notice of Disapproved Costs
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ATAT - FORM 1 - DCMA Form 1 Status Report 9 documents

Columns | Sort fields | Full screen

Agency	Region	Contracting Office	CO DoDAAC	CO Name	Team Org Code	Contractor Name	UEI	DUNS	DCAA Audit Report
<input type="checkbox"/> -	-	-	-	-	S0512A	JACOBS TECHNOLOGY INC.	H2RQSKWXXHQ5	007923014	-
<input checked="" type="checkbox"/> -	-	-	-	-	S0512A	PERATON TECHNOLOGY SERVICES INC.	CJ38H41QMGA1	078279641	-
<input checked="" type="checkbox"/> DEFENSE CONTRACT MANAGEMENT AGENCY (DCMA)	DCMA WESTERN REGIONAL CMD	DCMA WR SOUTHERN C...	S0512A	ATAT DCMA2	S0512A	NORTHROP GRUMMAN SYSTEMS CORPORATION	GWF8QY413N79	039134218	-