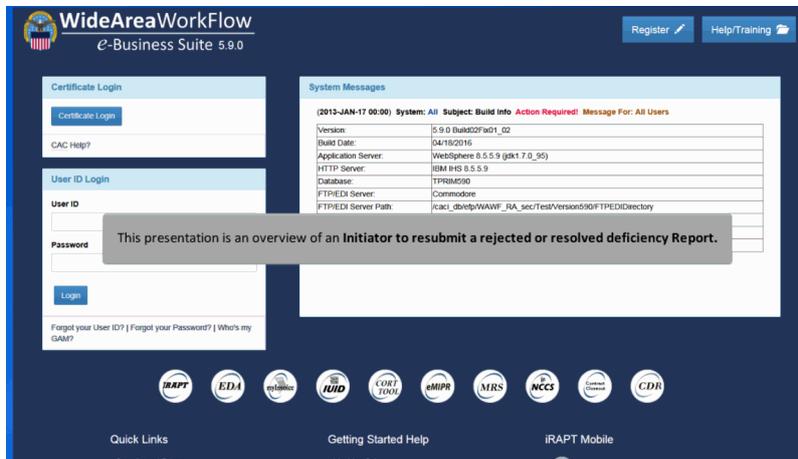## Intro

Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1

This presentation is an overview of an Initiator to resubmit a rejected or resolved deficiency Report.

Step 2

The Initiator Searches for deficiency report and clicks the Control Number Link to open the Deficiency Report.

Step 3

The Initiator can resubmit deficiency reports when:
1. The deficiency report status is RESOLVED or REJECTED
2. The Initiator role is active and the role's location code matches the Initiator DoDAAC in the deficiency report.

Step 4

The Initiator resubmits the deficiency report by clicking the Resubmit button.
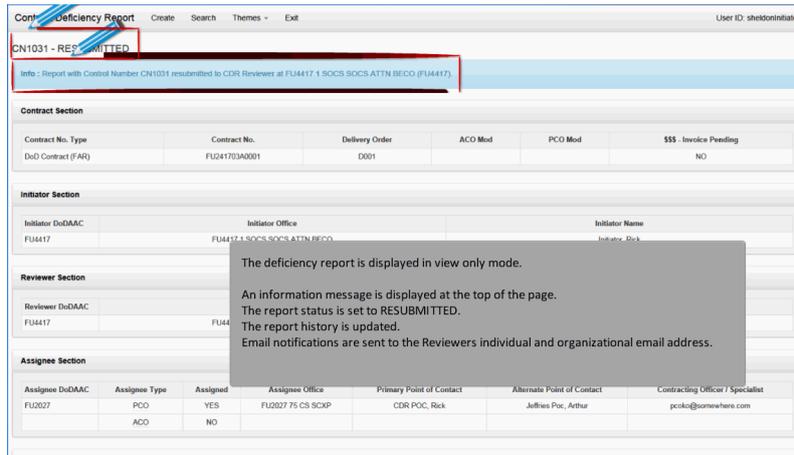
Step 5

The Initiator resubmits the deficiency report by:

1. Modifying the Assignee information. This is an optional entry
2. Entering comments. This is a required entry.
3. Clicking the Ok Button to confirm the resubmission.

Step 6

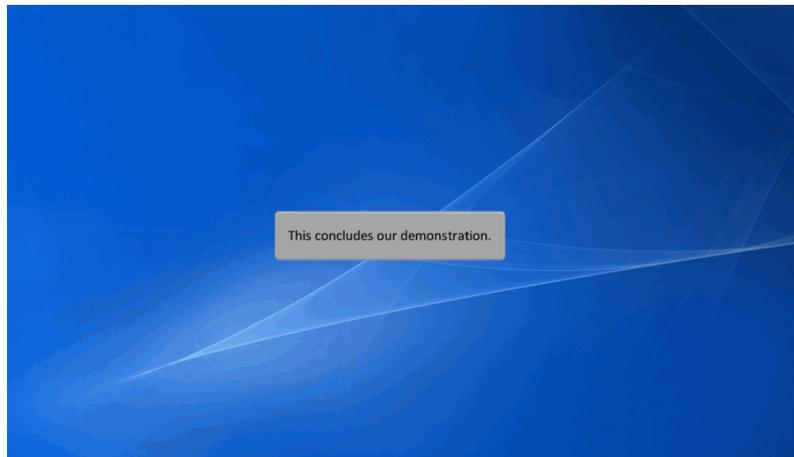The deficiency report is displayed in view only mode.

An information message is displayed at the top of the page.
The report status is set to RESUBMITTED.
The report history is updated.
Email notifications are sent to the Reviewers individual and organizational email address.

End

This concludes our demonstration.