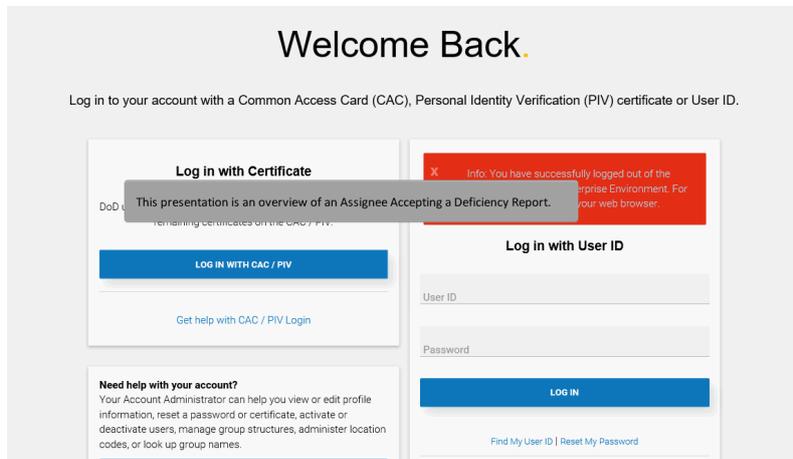


Intro



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 Assignee Accepting a Deficiency Report.

Step 2

Contract Deficiency Report

Open CDRs by Initiator (42 reports found)

Showing 20 items per page

Item	Initiator Office	Initiator Name	Status	Days Aged (DB)	Control Number	Next Action By DuDAAC	Next Action By Date	Contract	DDOT	ACO Mod	PCO Mod
1	DCMA FIELD DETACHMENT	CDR_Indiana_Ryle	ASSIGNED	1376	CM1077	FA3030	20260316	CDR0144	8008		
2	DCMA LOS ANGELES	Reagan_Leo	ASSIGNED	41	CM1078	365108	20260316	W91R01144867			
3	DCMA LOS ANGELES	Reagan_Leo	ASSIGNED	41	CM1081	365108	20260316	W91R01144867			
4	DCMA LOS ANGELES	Reagan_Leo	ASSIGNED	39	CM1084	365108					
5	DCMA LOS ANGELES	Reagan_Leo	ASSIGNED	13	CM1090	EA					
6	DCMA LOS ANGELES	Rosenbush_Michael	ASSIGNED	12	CM1096	365108					
7	DCMA LOS ANGELES	Rosenbush_Michael	ASSIGNED	6	CM1097	365108					
8	DCMA LOS ANGELES	Rosenbush_Michael	ASSIGNED	6	CM1098	365108					
9	DCMA LOS ANGELES	van de Grint_Sarah	ASSIGNED	11	CM1099	EA					
10	DCMA LOS ANGELES	Winters_Steph	ASSIGNED	6	CM1097	EA					
11	DCMA LOS ANGELES	van de Grint_Sarah	ASSIGNED	6	CM1095	365108	20260316	W91R01144867	8012	01	
12	DCMA LOS ANGELES	van de Grint_Sarah	ASSIGNED	6	CM1085	365108	20260316	W91R01144867	8012	01	
13	DCMA LOS ANGELES	van de Grint_Sarah	ASSIGNED	6	CM1021	365108	20260316	W91R01144867	8021		
14	DLA AVIATION & ORLANDO CITY, OR	Smith_Matt	ASSIGNED	764	CM1020	365108	20260316	SP01A447006			
15	DLA ENERGY AEROSPACE ENERGY DLAM, W	Whitel_Dan	ASSIGNED	860	CM1009	365108	20260316	SP10A200091			
16	DLA ENERGY AEROSPACE ENERGY DLAM, W	Whitel_Dan	ASSIGNED	861	CM1022	365108	20260316	SP10A200091			
17	DLA ENERGY AEROSPACE ENERGY DLAM, W	Whitel_Dan	ASSIGNED	937	CM1024	365108	20260316	FA303030219P			
18	DLA HQ	Overholtz_Gary	ASSIGNED	790	CM1080	365108	20260316	SP10A200091			
19	FABRIK 32 COMB LLC	CDR_Indiana_Ryle	ASSIGNED	1421	CM1079	FA3030	20260316	FA303030219P			
20	FABRIK 32 COMB LLC	Shaw_Ryan	ASSIGNED	991	CM1088	FA3030	20260316	FA303030219P			

Page 1 of 222

The PCO Assignee or the ACO Assignee searches for deficiency reports.

The PCO Assignee or the ACO Assignee clicks the Control Number to open the deficiency report.

Step 3

Contract Deficiency Report

CN1077 - ASSIGNED

Contract Section

Contract No. Type	Contract No.	Delivery Order	ACO Mod	PCO Mod	\$\$\$ - Invoice Pending
Cooperative Agreement	FASDFSAFSAFS				YES

Initiator Section

Initiator DoDAAC: FL4417

Reviewer Section

Reviewer DoDAAC: FL4417

Assignee Section

Assignee DoDAAC	Assignee Role	Assignee Status	Assignee Location	Assignee Office / Specialist
FL2027	PCO	NO		
FL2002	ACO	NO		

Payment Section

Payment DoDAAC: Payment Office

The PCO Assignee can accept deficiency reports when:

1. The deficiency report is assigned to the Issue Office for resolution.
2. The deficiency report status is ASSIGNED or REASSIGNED.
3. The PCO Assignee role is active with the role's location code that matches the DoDAAC in the deficiency report.

The ACO Assignee can accept deficiency reports when:

1. The deficiency report is assigned to the Admin Office for resolution.
2. The deficiency report status is ASSIGNED or REASSIGNED.
3. The PCO Assignee role is active with the role's location code that matches the DoDAAC in the deficiency report.

The PCO Assignee can accept deficiency reports when:

1. The deficiency report is assigned to the Issue Office for resolution.
2. The deficiency report status is ASSIGNED or REASSIGNED.
3. The PCO Assignee role is active with the role's location code that matches the DoDAAC in the deficiency report.

The ACO Assignee can accept deficiency reports when:

1. The deficiency report is assigned to the Admin Office for resolution.
2. The deficiency report status is ASSIGNED or REASSIGNED.
3. The PCO Assignee role is active with the role's location code that matches the DoDAAC in the deficiency report.

Step 4

CLAUSE-15	REMOVE: 15. REPORTING LOSS OF GOVERNMENT PROPERTY DFARS 252.246-7002	
CLAUSE-16	REMOVE: 16. CONTRACTOR PROPERTY MGMT SYSTEM ADMIN DFARS 252.246-7003	
CLAUSE-17	REMOVE: 17. REPORTING, REUTILIZATION AND DISPOSAL DFARS 252.246-7004	
CLAUSE-18	REMOVE: 18. INSPECTION OF SUPPLIES FIXED PRICE FAR 52.246-2	
CLAUSE-19	REMOVE: 19. HIGHER LEVEL QUALITY REQUIREMENT FAR 52.246-11	
CLAUSE-2	REMOVE: 2. ELEC SUBMISSION OF PAYMENT REQ AND REC REPTS DFARS 252.232-7003	
CLAUSE-20	REMOVE: 20. CONTRACTOR COUNTERFEIT ELEC PART DET AND AVOID DFARS 252.246-7007	
CLAUSE-21	REMOVE: 21. DFARS PCI PAY INSTRUCTIONS (252.204.0001 thru 0013)	
CLAUSE-22	REMOVE: 22. OTHER (ENTER CLAUSE NAME/NUMBER IN COMMENTS)	
CLAUSE-23	REMOVE: 23. OTHER (ENTER CLAUSE NAME/NUMBER IN COMMENTS)	
CLAUSE-24	REMOVE: 24. OTHER (ENTER CLAUSE NAME/NUMBER IN COMMENTS)	
CLAUSE-3	REMOVE: 3. WIDE AREA WORKFLOW PAYMENT INSTRUCTION DFARS 252.232-7006	
CLAUSE-4	REMOVE: 4. OTHER (ENTER CLAUSE NAME/NUMBER IN COMMENTS)	
CLAUSE-5	REMOVE: 5. OTHER (ENTER CLAUSE NAME/NUMBER IN COMMENTS)	
CLAUSE-6	REMOVE: 6. OTHER (ENTER CLAUSE NAME/NUMBER IN COMMENTS)	
CLAUSE-7	REMOVE: 7. COMBATING TRAFFICKING IN PERSONS - DFARS 252.222-50	atadfbadbfbbfcbafbedwbbkbbceoffbneprfludffipemobapsbnerbneprbbkbbmbrwbnfjghjgdfgn bbbnwngner
CLAUSE-8	REMOVE: 8. PASSIVE RADIO FREQUENCY IDENTIFICATION - DFARS 252.211-7006	
CLAUSE-9	REMOVE: 9. ITEM UNIQUE IDENTIFICATION AND VALUATION - DFARS 252.211-7007	

The Assignee accepts the deficiency report by clicking the Accept button.

History Section					
Date/Time	Action	Action Days Aged	Action By	Office for Next Action	Comments
20160425 13:58:05	SUBMITTED	1	Kyle Stalheoff	FU4417 1 SOCS SOCS ATTN BECO	ending
20160426 13:44:24	ASSIGNED	0	Howard Wallowitz Rev	FU2027 75 CS SCKP	Comments

The Assignee accepts the deficiency report by clicking the Accept button.

Step 5

Contract: Deficiency Report Search Themes - Exit User ID: LeonardPCC

Accept

Contract: CN1077

Comments

Comments

Initiator: FU4417

The Assignee accepts the deficiency report by:

1. Entering comments. This is an optional entry.
2. Clicking the Ok Button to confirm the acceptance.

Reviewer Section					
Reviewer DoDAAC	Reviewer Name				
FU4417	Wallowitz Rev, Howard				

Assignee Section						
Assignee DoDAAC	Assignee Type	Assigned	Assignee Office	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
FU2027	PCO	YES	FU2027 75 CS SCKP			
FU2002	ACO	NO				

Payment Section	
Payment DoDAAC	Payment Office

The Assignee accepts the deficiency report by:

1. Entering comments. This is an optional entry.
2. Clicking the Ok Button to confirm the acceptance.

Step 6

Contract Deficiency Report Search Themes - Exit User ID: leonardPCO

CN1077 - ACCEPTED

Info - Report with Control Number CN1077 accepted to CDR PCO Assignee at FIJ2027 75 CS SCXP (FIJ2027).

Contract Section

Contract No. Type	Contract No.	Delivery Order	ACD Mod	PCO Mod	\$\$\$ - Invoice Pending
Cooperative Agreement	FASDFSAFSAFS				YES

Initiator Section

Initiator DoDAAC	Initiator Office	Initiator Name
FIJ4417		

Reviewer Section

Reviewer DoDAAC	Reviewer Name
FIJ4417	

Assignee Section

Assignee DoDAAC	Assignee Type	Assigned	Assignee Office	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
FIJ2027	PCO	YES	FIJ2027 75 CS SCXP			
FIJ2002	ACD	NO				

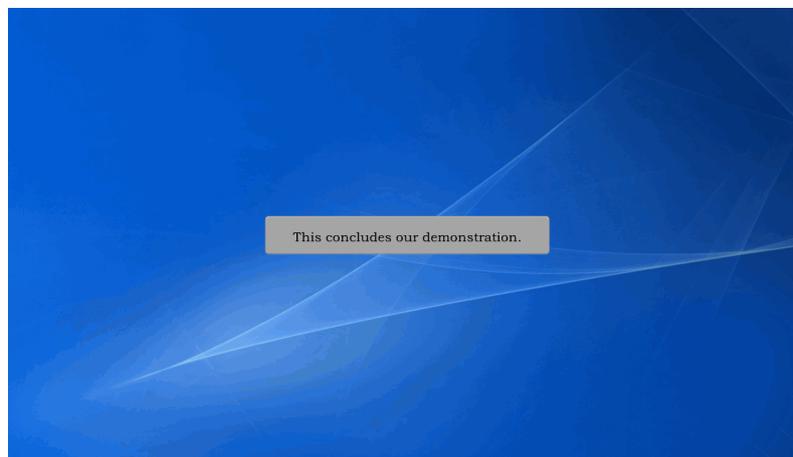
The deficiency report is displayed in view only mode.

1. An information message is displayed at the top of the page.
2. The report status is set to ACCEPTED.
3. The report history is updated.
4. Email notifications are sent to the Initiator's individual and organizational email address.

The deficiency report is displayed in view only mode.

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End



This concludes our demonstration.