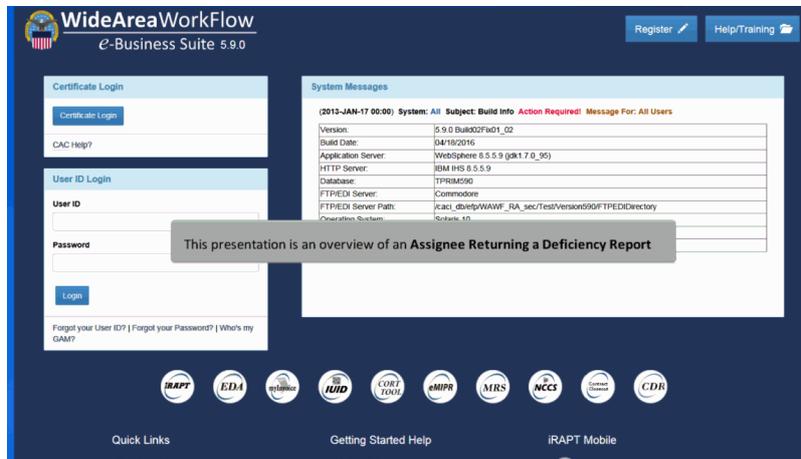Intro

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 Returning a Deficiency Report

Step 2

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

The PCO Assignee can return deficiency reports when:

1. The deficiency report is assigned to the Issue Office for resolution.
2. The deficiency report status is ASSIGNED, REASSIGNED or ACCEPTED.
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 return deficiency reports when:

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

Step 4

The Assignee returns the deficiency report by clicking the Return button.

Step 5

The Assignee returns the deficiency report by:

Entering comments. This is a required entry.
And by clicking the Ok button to confirm the return.

Step 6

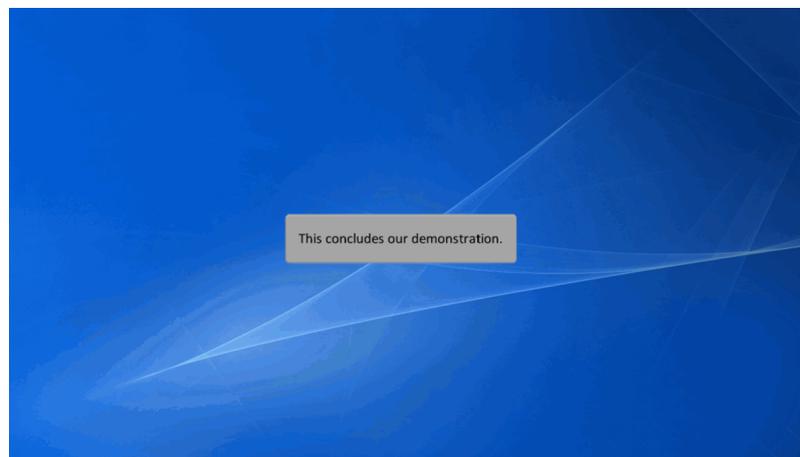The deficiency report is displayed in view only mode.

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

End

This concludes our demonstration.