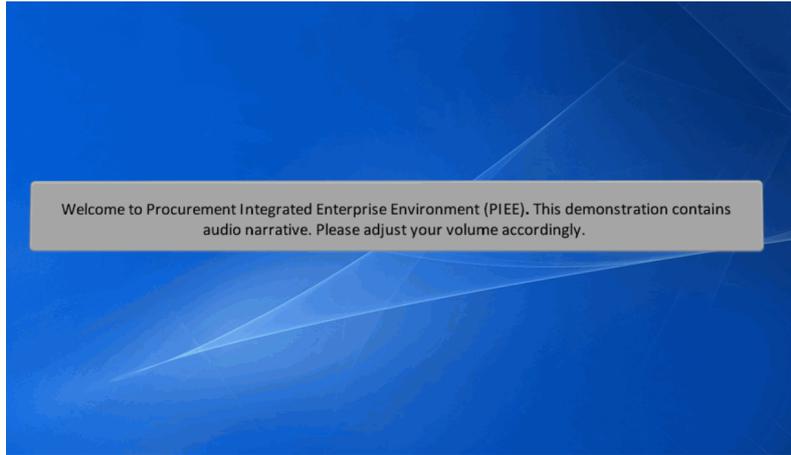
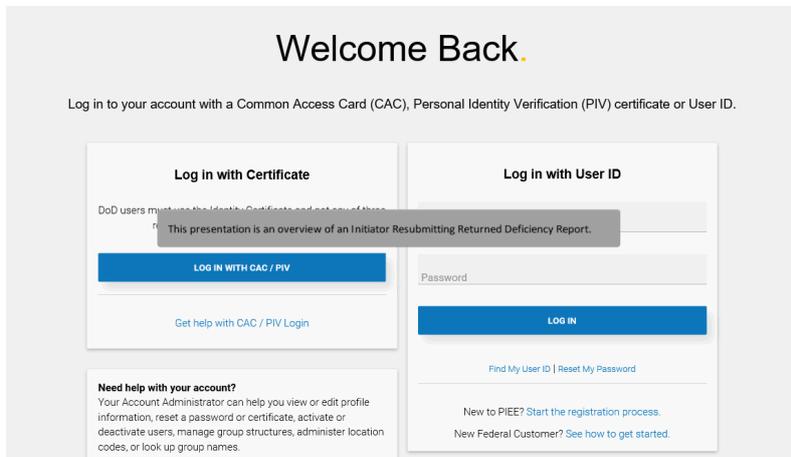


Intro



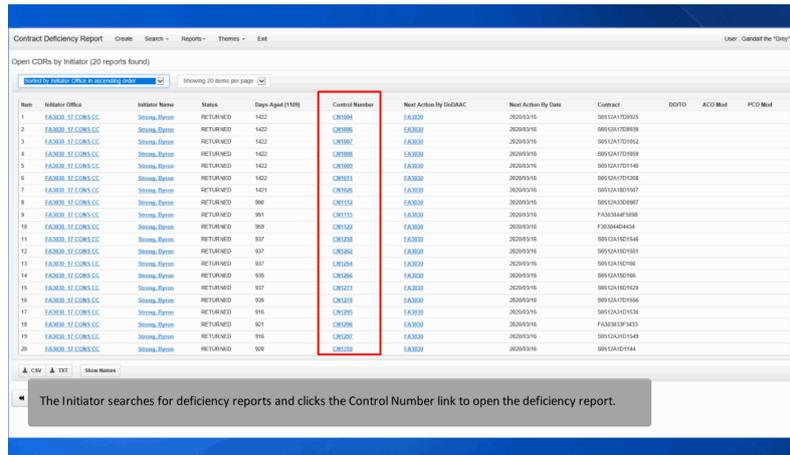
Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



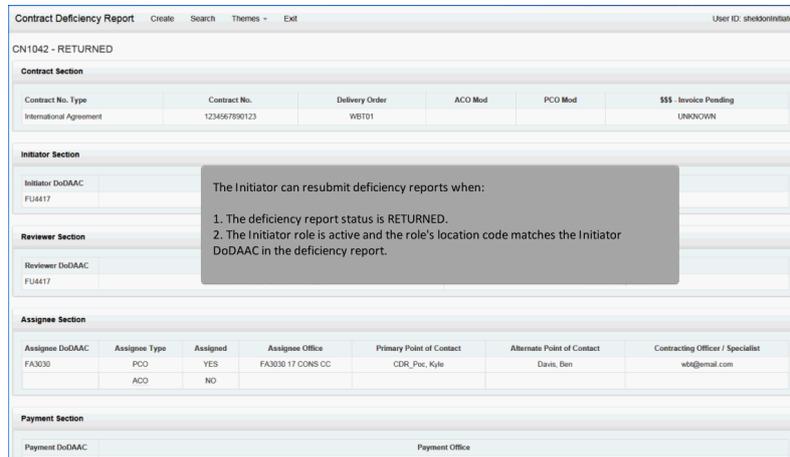
This presentation is an overview of an Initiator Resubmitting Returned Deficiency Report.

Step 2



The Initiator searches for deficiency reports 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 RETURNED.
2. The Initiator role is active and the role's location code matches the Initiator DoDAAC in the deficiency report.

Step 4

CAGE Code	D.I.N.S Number	Company Name	Address
06481	039134218	NORTHROP GRUMMAN SYSTEMS CORPORATION	21240 BURBANK BLVD WOODLAND HILLS, CA 91367

Code	Description	Comments
ADMINPAY-1	THE CONTRACT ADMINISTRATION OFFICE CITED IS INCORRECT FOR THE CAGE/AWARDEE LOCATION - MUST MATCH CAS DIRECTORY AND DLIS CASE CAGIADP ASSIGNMENT, PLEASE CORRECT AND UPLOAD MODIFICATION	Comments
ADMINPAY-2	THE MOGAS PAYMENT OFFICE CITED IS INCORRECT FOR THE CAGE/AWARDEE AND CONTRACT ADMINISTRATION OFFICE - MUST MATCH CAS DIRECTOR AND DLIS CAGE CAGIADP ASSIGNMENT, PLEASE CORRECT AND UPLOAD MODIFICATION	Comments
INSPACPT-1	THE INSPECTION ACCEPTANCE SITE IS WRONG, AMBIGUOUS, OR MISSING, PLEASE CORRECT	Comments
INSPACPT-2	THE CONTRACT	Comments
PAY-1	LINE OF ACCOUNTING CANNOT BE DISBURSED BY THE PAYMENT OFFICE CITED ON THE CONTRACT, PLEASE CORRECT AND UPLOAD MODIFICATION	Comments
WAWF-1	WAWF ROUTING INSTRUCTIONS ARE MISSING OR INCORRECT OR CONFLICTING, PLEASE CORRECT AND UPLOAD MODIFICATION	Comments

Date/Time	Action	Action Days Ago	Action By	Office for Next Action	Comments
20160425 10:24:37	SUBMITTED	0	Sheldon Cooper-Jr	FU4417 1 SOCS SOCS ATTN BECO	Comments
20160425 11:02:45	ASSIGNED	0	Howard Walkowitz-Rsv	FA3030 17 CONS CC	
20160425 11:04:07	RETURNED	0	Kyle CDR_Psu	FU4417 1 SOCS SOCS ATTN BECO	Returning CDR

The Initiator returns the deficiency report by clicking the Resubmit button.

Step 5

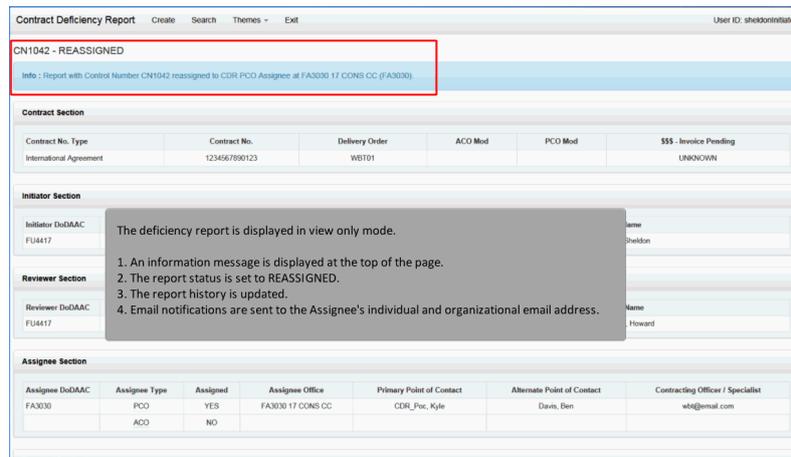
Date/Time	Action	Action Days Ago	Action By	Office for Next Action	Comments
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20160425 11:02:45	ASSIGNED	0	Howard Walkowitz-Rsv	FA3030 17 CONS CC	
20160425 11:04:07	RETURNED	0	Kyle CDR_Psu	FU4417 1 SOCS SOCS ATTN BECO	Returning CDR

Code	Description	Comments
ADMINPAY-1	THE CONTRACT ADMINISTRATION OFFICE CITED IS INCORRECT FOR THE CAGE/AWARDEE LOCATION - MUST MATCH CAS DIRECTORY AND DLIS CASE CAGIADP ASSIGNMENT, PLEASE CORRECT AND UPLOAD MODIFICATION	Comments
ADMINPAY-2	THE MOGAS PAYMENT OFFICE CITED IS INCORRECT FOR THE CAGE/AWARDEE AND CONTRACT ADMINISTRATION OFFICE - MUST MATCH CAS DIRECTOR AND DLIS CAGE CAGIADP ASSIGNMENT, PLEASE CORRECT AND UPLOAD MODIFICATION	Comments
INSPACPT-1	THE INSPECTION ACCEPTANCE SITE IS WRONG, AMBIGUOUS, OR MISSING, PLEASE CORRECT	Comments
INSPACPT-2	THE CONTRACT DOES NOT MEET THE CRITERIA FOR SOURCE INSPECTION BY DMA, DFARS 246.402, PLEASE CORRECT AND UPLOAD MODIFICATION	Comments
PAY-1	LINE OF ACCOUNTING CANNOT BE DISBURSED BY THE PAYMENT OFFICE CITED ON THE CONTRACT, PLEASE CORRECT AND UPLOAD MODIFICATION	Comments
WAWF-1	WAWF ROUTING	Comments

The Initiator resubmits the deficiency report by:

1. Entering comments. This is a required entry.
2. Clicking the Ok Button to confirm the approval.

Step 6



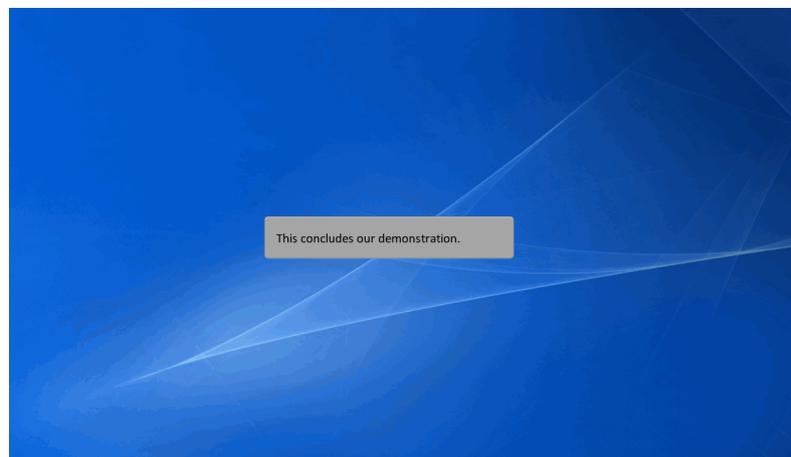
Contract No. Type	Contract No.	Delivery Order	ACO Mod	PCO Mod	\$\$\$ - Invoice Pending
International Agreement	1234567890123	WB101			UNKNOWN

Assignee Du/DAC	Assignee Type	Assigned	Assignee Office	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
FA3030	PCO	YES	FA3030 17 CONS CC	CDR_Poc, Kyle	Davis, Ben	wb4@email.com
	ACO	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 REASSIGNED.
3. The report history is updated.
4. Email notifications are sent to the Assignee's individual and organizational email address.

End



This concludes our demonstration.