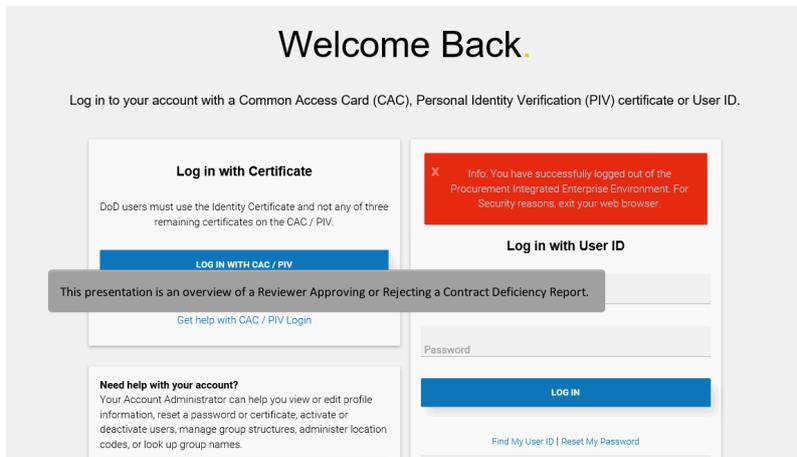


Intro



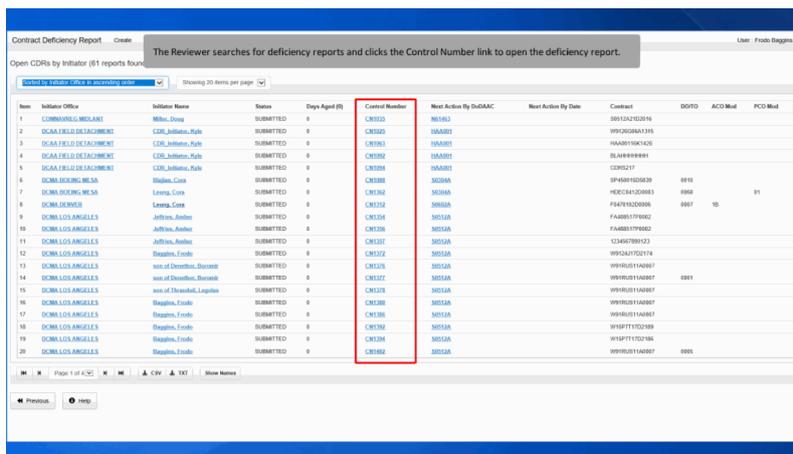
Welcome to Procurement Integrated Enterprise Environment (PIEE). This demonstration contains audio narrative. Please adjust your volume accordingly.

Step 1



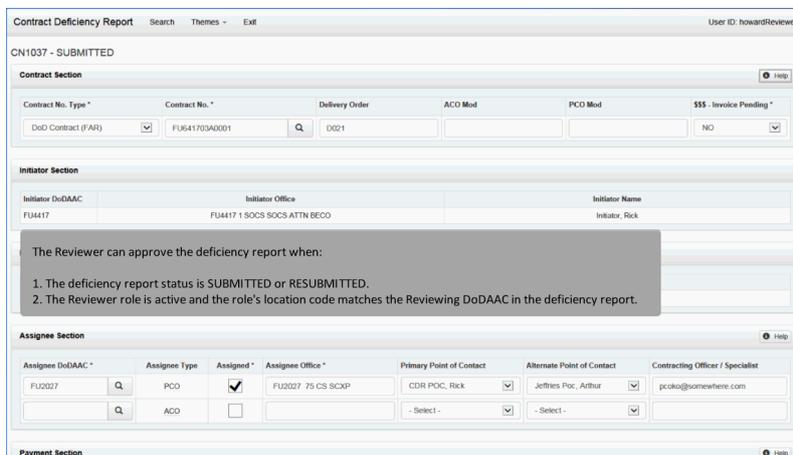
This presentation is an overview of a Reviewer Approving or Rejecting a Contract Deficiency Report.

Step 2



The Reviewer searches for deficiency reports and clicks the Control Number link to open the deficiency report.

Step 3



The Reviewer can approve the deficiency report when:

1. The deficiency report status is SUBMITTED or RESUBMITTED.
2. The Reviewer role is active and the role's location code matches the Reviewing DoDAAC in the deficiency report.

Step 4

The Reviewer approves the deficiency report by:

1. Making corrections to the deficiency report if needed.
2. Clicking the Approve button to display the Approve confirmation dialog.

Note: The Reviewer can modify the Contract, Assignee, Payment Office, Contractor and Deficiency sections of the deficiency report.

The Reviewer approves the deficiency report by:

1. Making corrections to the deficiency report if needed.
2. Clicking the Approve button to display the Approve confirmation dialog.

Note: The Reviewer can modify the Contract, Assignee, Payment Office, Contractor and Deficiency sections of the deficiency report.

Step 5

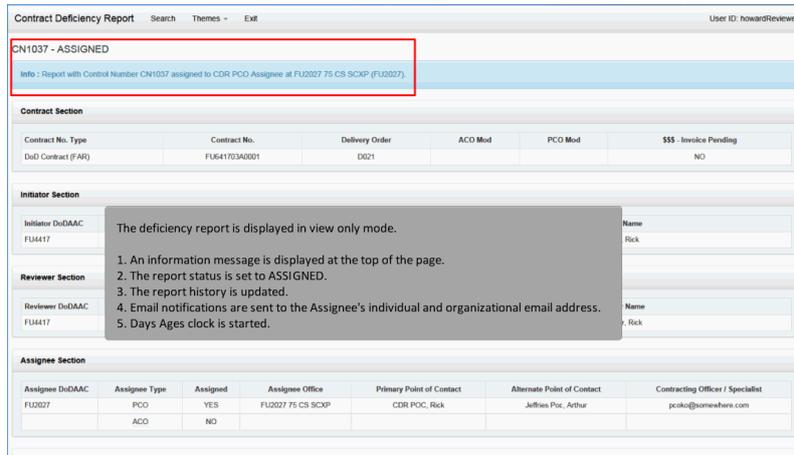
The Reviewer approves the deficiency report by:

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

The Reviewer approves the deficiency report by:

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

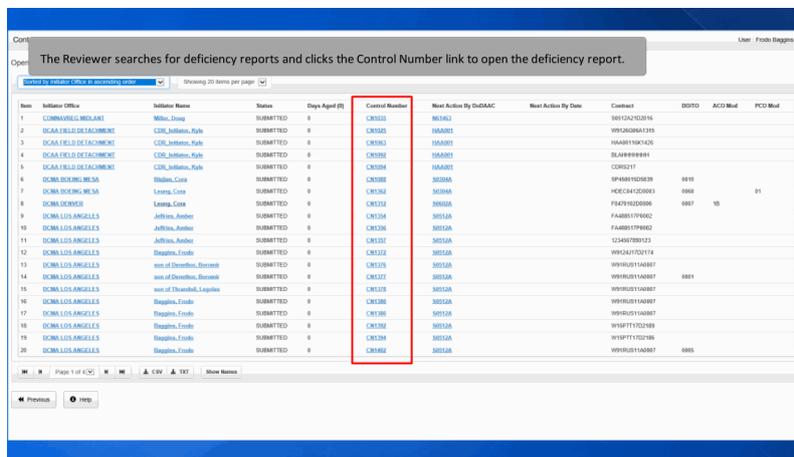
Step 6



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 ASSIGNED.
3. The report history is updated.
4. Email notifications are sent to the Assignee's individual and organizational email address.
5. Days Ages clock is started.

Step 7



The Reviewer searches for deficiency reports and clicks the Control Number link to open the deficiency report.

Step 8

Contract Deficiency Report Search Themes - Exit User ID: howardreviewer

CN1039 - SUBMITTED

Contract Section

Contract No. Type * Contract No. * Delivery Order ACO Mod PCO Mod \$\$\$ - Invoice Pending *

DoD Contract (FAR) FU441703A0001 Q D023

Initiator Section

Initiator DoDAAC FU4417

Reviewer Section

Reviewer DoDAAC Reviewer Office Reviewer Name

FU4417 FU4417 1 SOCS SOCS ATTN BECO Reviewer, Rick

Assignee Section

Assignee DoDAAC * Assignee Type Assigned * Assignee Office * Primary Point of Contact Alternate Point of Contact Contracting Officer / Specialist

FU2027 Q PCO FU2027 75 CS SCKP CDR POC, Rick Jeffers Poc, Arthur gcoke@somewhere.com

Q ACO - Select - - Select -

Payment Section

The Reviewer can reject the deficiency report when:

1. The deficiency report status is SUBMITTED or RESUBMITTED.
2. The Reviewer role is active and the role's location code matches the Reviewing DoDAAC in the deficiency report.

The Reviewer can reject the deficiency report when:

1. The deficiency report status is SUBMITTED or RESUBMITTED.
2. The Reviewer role is active and the role's location code matches the Reviewing DoDAAC in the deficiency report.

Step 9

Payment Section

Payment DoDAAC * Payment Office *

HQ2031 Q DFAS ADMINISTRATIVE SVCS- CLEVELAND

Contractor Section

CAGE Code * D.U.N.S Number Company Name * Address *

02L17 Q 176019107 HONEYWELL INTERNATIONAL INC. 1300 WEST WARNER ROAD TEMPE, AZ 85284

Deficiency Section

Delete	Code	Description
<input type="checkbox"/>	CAGE-4	CONTRACT DOES NOT EXIST IN MODIFICATION

History Section

Date/Time	Action	Action Days Aged	Action By	Office for Next Action	Comments
20160419 12:14:34	SUBMITTED	3	Rick Ballinger	FU4417 1 SOCS SOCS ATTN BECO	Submitted

Previous Approve **Reject** Help

The Reviewer rejects the deficiency report by clicking the Reject button.

The Reviewer rejects the deficiency report by clicking the Reject button.

Step 10

Contract Deficiency Report Search Themes - Exit User ID: howard@reviewer

CN1039 Reject

Comments *

Comments

Initiator

Ok Cancel Help

Initiator FU4417 FU4417 1 SOCS SOCS ATTN BECO Initiator_Rick

Reviewer Section

Reviewer DoDAAC FU4417 Reviewer Office FU4417 1 SOCS SOCS ATTN BECO

Assignee Section

Assignee DoDAAC *	Assignee Type	Assigned	Assignee Office *	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
FU2027	PCO	<input checked="" type="checkbox"/>	FU2027 75 CS SCXP	CDR POC, Rick	Jeffries POC, Arthur	pcoko@somewhere.com
	ACD	<input type="checkbox"/>		- Select -	- Select -	

Payment Section

The Reviewer rejects the deficiency report by:

1. Entering comments.
2. Clicking the Ok Button to confirm the approval.

The Reviewer rejects the deficiency report by:

1. Entering comments.
2. Clicking the Ok Button to confirm the approval.

Step 11

Contract Deficiency Report Search Themes - Exit User ID: howard@reviewer

CN1039 - REJECTED

Info: Report with Control Number CN1039 rejected to CDR Initiator at FU4417 1 SOCS SOCS ATTN BECO (FU4417).

Contract Section

Contract No. Type	Contract No.	Delivery Order	ACO Mod	PCO Mod	\$\$\$ Invoice Pending
DoD Contract (FAR)	FU441703A0001	D023			NO

Initiator Section

Initiator DoDAAC	Initiator Office	Initiator Name
FU4417	FU4417 1 SOCS SOCS ATTN BECO	Initiator_Rick

Reviewer Section

Reviewer DoDAAC	Reviewer Office	Reviewer Name
FU4417	FU4417 1 SOCS SOCS ATTN BECO	Reviewer_Rick

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 SCXP	CDR POC, Rick	Jeffries POC, Arthur	pcoko@somewhere.com
	ACD	NO				

Payment Section

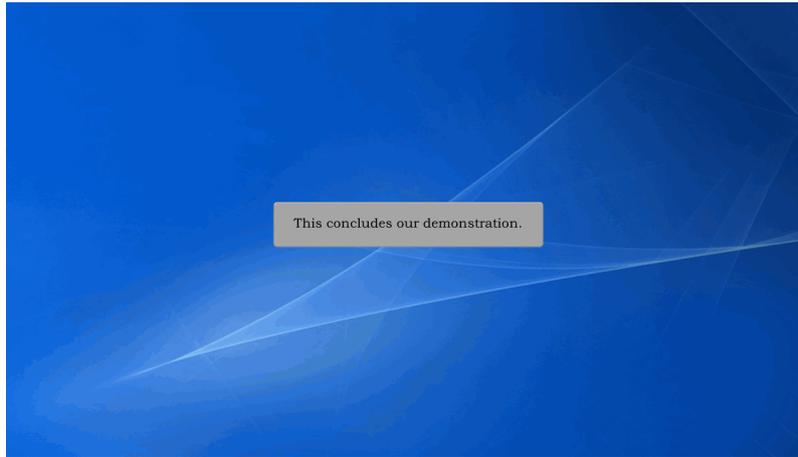
The deficiency report is displayed in view only mode.

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

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 REJECTED.
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.