

COR Document Status

Navigation – Report Criteria

SPM Homepage

Menu

Admin Reports - EDA

Kibana

COR Document Status

SPM Roles

Roles with Search Access for COR Document Status Report

- Manager
- Contracting Officer
- Quality Assurance Point of Contact
- Administrator Department
- Administrator DPC

Navigation

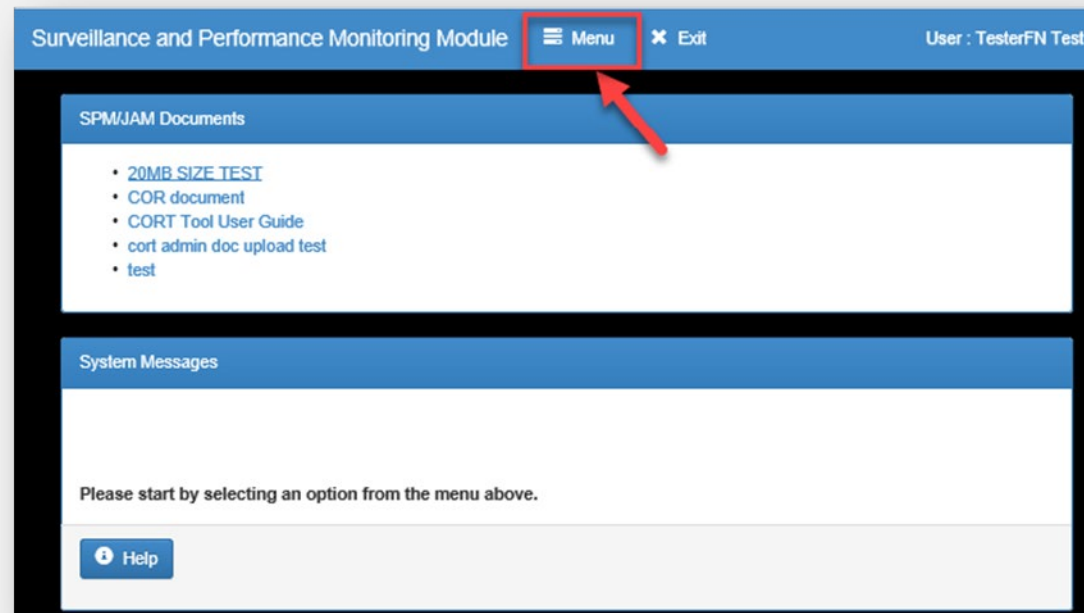
The user will log into PIEE and select the SPM icon

The screenshot displays the PIEE 6.8.0 dashboard. At the top, there is a navigation bar with links for 'My Account', 'Administration', and 'Help'. The user is logged in as 'TesterFN Test'. A warning message is visible: 'Warning: The Procurement Integrated Enterprise Environment (PIEE) Cryptographic module is currently down. You will not be able to sign, submit, or process documents until it is running again. This does not impact any user action that utilizes a CAC or Digital Certificate to sign documents.' The main content area is titled 'Welcome to the Procurement Integrated Enterprise Environment' and features several modules:

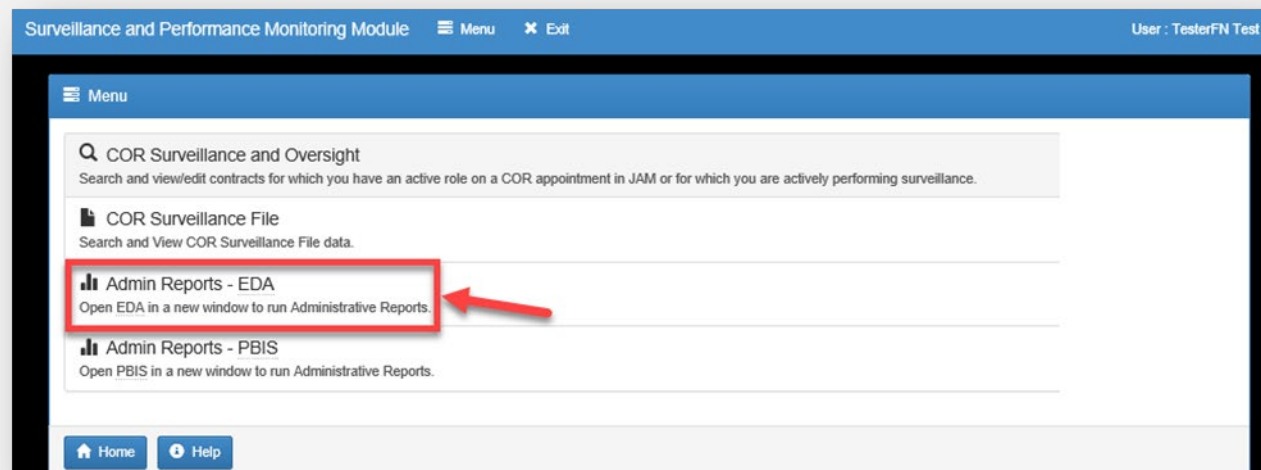
- Award:** Solicitation, SAM (System for Award Management)
- Post Award Admin:** SPM (Surveillance and Performance Monitoring), CCM (Contracting Communication Module), CDR (Contract Deficiency Reports), EDA (Electronic Data Access), Contract Closeout
- Payment:** WAWF (Wide Area Workflow), myInvoice
- Operational Support:** JAM (Joint Appointment Module), PCM (Purpose Code Management)
- Purchase Card:** U.S. Bank
- Security:** NCCS (NSIP Contracts Classification System)
- Other:** WBT (Web Based Training)

The SPM module icon is highlighted with a red border.

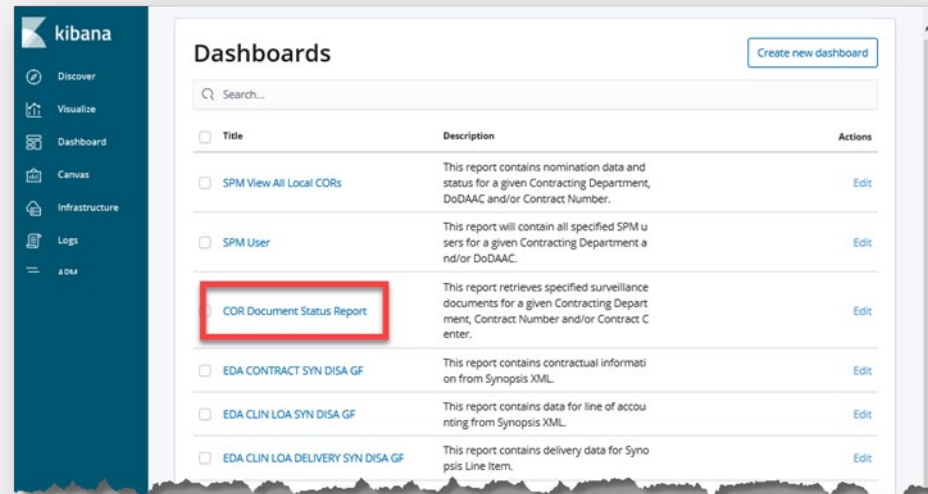
On the SPM Homepage select the Menu button



On the SPM Menu page select Admin Reports – EDA



Selecting the Admin Reports – EDA will send the user to the Kibana homepage. Once there, the user will select the COR Document Status Report



Sample Report Results

Once the COR Document Status Report is selected the Report will return the following values:

- CC Department
- Location Code
- Contract Number
- Delivery Number
- RCD Status
- COR Name
- KO Name
- Manager Name
- KS Name
- Document Status
- Document Name
- Document Version
- Create Date
- Annual COR Review
- Document Month/Year
- Document Type
- Document Created by

Dashboard / COR Document Status Report

Search... (e.g. status:200 AND extension:PHP) Options Refresh

Add a filter +

COR Document Status Report

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cc_department	location_code	contract_number	delivery_number	rd_status	cor_name	ko_name	mng_r_name	ks_name	doc_status	doc_name	doc_version
TEST	-	A1234560	-	PENDING SUPERVISOR REVIEW	Hattie McDaniel	Olivia Haviland	-	-	Submitted	Agile1612 Oversight with DAS.docx	1
AIRFORCE	-	FA303018M7608	-	Active COR	eda_poc1 Talent 67	moggovt1 Test67	-	moggovt1 Test67	Submitted	Training1.docx	1
AIRFORCE	-	FA303018M7608	-	Active COR	eda_poc1 Talent 67	moggovt1 Test67	-	moggovt1 Test67	-	Designation Letter (Smart Form)	1
NAVY	-	N000249C2116	-	PENDING SUPERVISOR REVIEW	Cora Govt	Cora Leung	-	Cora Leung	-	-	-
TEST	-	CON010212	13	Rejected By COR	COR REP	JWCO1 Name	-	JWCS1 Name	Approved	Designation Letter (Smart Form)	1
TEST	-	CON01232019	MADUEDA	Active COR	Hattie McDaniel	JWCO1 Name	-	Leslie Howard	Submitted	Surveillance Checklist (Smart Form)	-
TEST	-	CON01232019	MADUEDA	Active COR	Hattie McDaniel	JWCO1 Name	-	Leslie Howard	Submitted	Universal Examination Record (Smart Form)	1

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ko_name	mng_r_name	ks_name	doc_status	doc_name	doc_version	create_date	annual_cor_review	doc_month_year	doc_type	doc_created_by
Olivia Haviland	-	-	Submitted	Agile1612 Oversight with DAS.docx	1	October 6th 2020, 05:33:10.000	10/06/2021	102020	QA Surveillance Plan (QASP)	Hattie McDaniel
moggovt1 Test67	-	moggovt1 Test67	Submitted	Training1.docx	1	September 22nd 2020, 07:32:43.000	09/22/2021	092020	QA Surveillance Plan (QASP)	moggovt1 Test67
moggovt1 Test67	-	moggovt1 Test67	-	Designation Letter (Smart Form)	1	September 22nd 2020, 07:32:43.000	09/22/2021	092020	Appointment Letter	moggovt1 Test67
Cora Leung	-	Cora Leung	-	-	-	September 16th 2020, 11:43:56.000	-	-	-	-
JWCO1 Name	-	JWCS1 Name	Approved	Designation Letter (Smart Form)	1	September 16th 2020, 05:12:58.000	-	092020	Appointment Letter	JWCO1 Name
JWCO1 Name	-	JWCS1 Name	Submitted	BA Resources (1).pptx	1	September 14th 2020, 05:12:58.000	09/14/2021	092020	QA Surveillance Plan (QASP)	JWCO1 Name
JWCO1 Name	-	JWCS1 Name	-	Addendum to Designation Letter (Smart Form)	1	September 1st 2020, 00:00:00.000	09/14/2021	092020	-	JWCS1 Name
JWCO1 Name	-	Leslie Howard	Submitted	Surveillance Checklist (Smart Form)	1	May 29th 2020, 04:19:38.000	05/29/2021	052020	Surveillance Checklist	Evelyn Keyes
JWCO1 Name	-	Leslie Howard	Submitted	Universal Examination Record (Smart Form)	1	May 29th 2020, 04:19:38.000	05/29/2021	052020	Universal Examination Record	Evelyn Keyes

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Please refer to the **Kibana Search Guide** for additional information.