

# AT-AT – Audit – Semi Annual Closed Report

## Reference Guide

Homepage

AT-AT

Kibana Reports

Semi-Annual Closed

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## AT-AT Roles

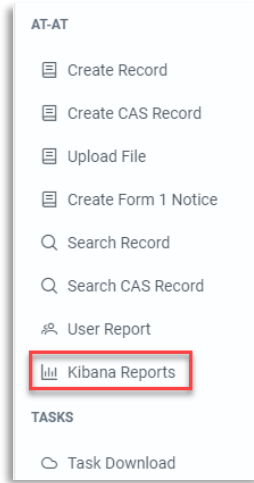
The AT-AT Semi-Annual Closed Report is accessible to all AT-AT users.

## Navigation

Kibana Reports are accessed through the AT-AT application.

Log in to PIEE as one of the users above. Navigate to the AT-AT link on the PIEE homepage.

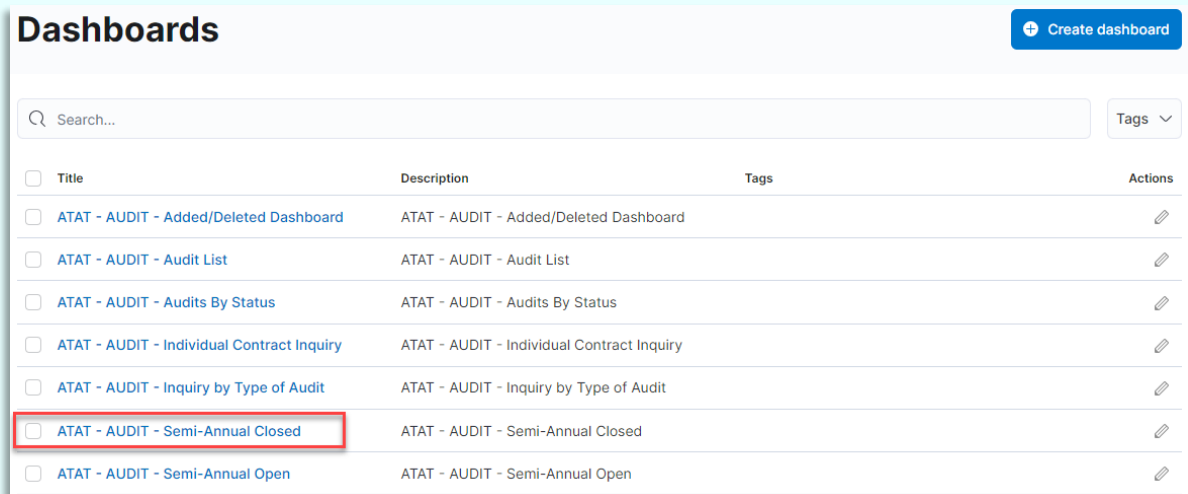
From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option.



## Generating the Semi-Annual Closed Report

The Kibana application opens. Select the AT-AT – Audit – Semi-Annual Closed option from the Dashboards menu.

The user may view and filter the report data.



## Semi-Annual Closed

### Semi-Annual Closed Report Sections:

- AT-AT - Controls
  - Report Code
    - B

**Report  
Fields**

- C
- D
- E
- F
- G
- H
- I
- J
- K
- Report Class
  - Reportable
  - Non-Reportable
- Audit Opinion
  - Adverse
  - ADVERSE
  - Disclaimed
  - Disclaimer
  - Not Acceptable
  - Not Applicable
  - Other
  - Qualified
  - QUALIFIED
  - Unqualified
- Audit Opinion
- Report Code

**Semi-Annual Closed Columns:**

- Agency
- Region
- Contracting Office
- CO DoDAAC
- CO Name
- Team Org Code
- Contractor Name
- UEI
- DUNS
- DCAA Audit Report Number
- Report Class
- Report Type
- Report Date
- Status
- Report Code
- Audit Opinion
- Actual DISP Date
- Total Questioned Costs
- Updated Total Questioned Costs
- Total Questioned Costs Sustained
- Percentage Questioned Costs Sustained
- Qualifications
- Amount of Unresolved Costs
- Questioned Cost Subject to Penalty Amt
- Penalty Assessed
- Penalty Assessed Date
- Penalty Amt
- Interest
- Penalty Waived Date
- In Litigation
- Target RES Date
- Actual RES Date

- Target DISP Date
- Revised Target DISP Date
- Original Audit Report Date
- Remarks
- Record Status

