

# AT-AT – Audit – Semi Annual Open Report

## Reference Guide

Homepage

AT-AT

Kibana Reports

Semi-Annual Open

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## AT-AT Roles

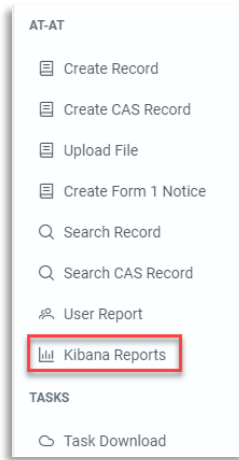
The AT-AT Semi-Annual Open Report is accessible to all AT-AT users.

## 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.

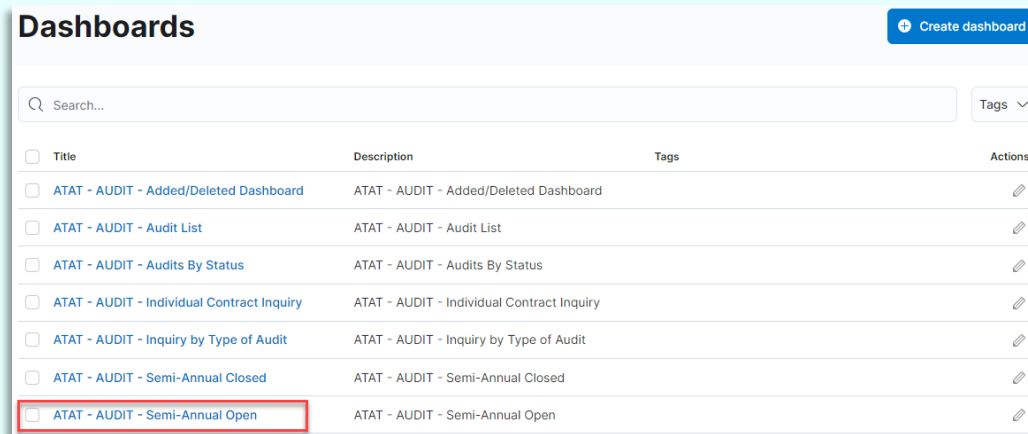
From the AT-AT homepage, navigate to the AT-AT navigation panel and select the Kibana Reports option.



## Generating the Semi-Annual Open Report

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

The user may view and filter the report data.



## Semi-Annual Open

### Semi-Annual Open Report Sections:

- Controls
  - Report Code
    - B
    - C
    - D
    - E

**Report  
Fields**

- F
- G
- H
- I
- J
- K
- Audit Opinion
  - Adverse
  - ADVERSE
  - Disclaimed
  - Disclaimer
  - Not Acceptable
  - Not Applicable
  - Other
  - Qualified
  - QUALIFIED
  - Unqualified
- Qualifications
  - No
  - Yes
- Record Status
  - Closed
  - Open
  - Released
  - ReOpen
  - Reviewed
- Record Status
- Report Code
- Audit Opinion

**Semi-Annual Open 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
- Total Questioned Costs
- Updated Total Questioned Costs
- Qualifications
- Amount of Unresolved Costs
- Questioned Cost Subject to Penalty Amt
- In Litigation
- Target RES Date
- Actual RES Date
- Target DISP Date
- Revised Target DISP Date
- Original Audit Report Date
- Remarks

**CONTROLS**

REPORT CODE  
Select...

AUDIT OPINION  
Select...

QUALIFICATIONS  
Select...

RECORD STATUS  
Select...

**RECORD STATUS**

Record Status	Percentage
Open	77.58%
(missing value)	11.7%
Released	8.38%

**REPORT CODE**

Report Code	Count of records
B	60
I	35
G	25
E	15
D	5
C	3
K	2
H	1
J	1

**AUDIT OPINION**

Audit Opinion	Percentage
QUALIFIED	48.72%
Not Applicable	30.77%
Qualified	14.1%

**ATAT - AUDIT - Semi-Annual Open** 1011 documents

Agency	Region	Contracting Office	CO DoDAAC	CO Name	Team Org Code	Contractor Name	UEI	DUNS	Di
<input type="checkbox"/>	-	-	-	-	-	RAYTHEON COMPANY	KLW3ZYL15493	001339159	-
<input checked="" type="checkbox"/>	-	-	-	-	-	AEROJET ROCKETDYNE, INC.	NH7GVFTVH817	008255853	-
<input checked="" type="checkbox"/>	-	-	-	-	-	JACOBS TECHNOLOGY INC.	H2R6SKWQH05	007923014	-