

Search Results (4 reports found)

Sorted by Contract No. in ascending order ▾

Showing 20 items per page ▾

Item	Contract No.	Delivery Order	ACO Mod	PCO Mod	Control Number	Status	Days Aged	Initiation Date	Approval Date	Initiator DoDAAC	Reviewer DoDAAC	Issue DoDAAC	Admin DoDAAC	Payment DoDAAC	Next Action By	CAGE Code	Action
1	CARYGRANT				CN1323	CLOSED	0	2016/06/23		S2401A	S2401A		#S2401A	HQ0339		13499	Create History
2	DAAB0702CL432			P00008	CN1322	REJECTED	0	2016/06/23		HQ0490	HQ0490		#S2401A	HQ0339	HQ0490	13499	Create History
3	N6523607D5882			P00052	CN1320	CLOSED	0	2016/06/22	2016/06/22	2YTJ9N	2YTJ9N	#2YTJ9N		HQ0338		0D5A6	Create History
4	USGRANT				CN1321	CLOSED	0	2016/06/23	2016/06/23	S2401A	S2401A	#FA8771	S2606A	HQ0339		13499	Create History

A new CDR can be created from an existing CDR.

The user clicks Create on the line for a particular CDR.

Create

Contract Section Help

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

Initiator Section Help

Initiator DoDAAC *	Initiator Office *	Initiator Name
- Select -		Borgwald, Greg

Reviewer Section Help

Reviewer DoDAAC *	Reviewer Office *	Reviewer Name *
		- Select -

Assignee Section Help

Assignee DoDAAC *	Assignee Type	Assigned *	Assignee Office *	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
	PCO	<input type="checkbox"/>		- Select -	- Select -	
S2401A	ACO	<input checked="" type="checkbox"/>	DCMA TWIN CITIES	- Select -	- Select -	

This screen opens.

The initiator could create another CDR against this contract, add a delivery order (if appropriate), or change the contract number.

Create

Contract Section Help

Contract No. Type *	Contract No. *	Delivery Order	ACO Mod	PCO Mod	\$\$\$ - Invoice Pending *
Grant	CARYGRANT	JUDYJUDYJUDY			UNKNOWN

Initiator Section Help

Initiator DoDAAC *	Initiator Office *	Initiator Name
S2401A	DCMA TWIN CITIES	Borgwald, Greg

Reviewer Section Help

Reviewer DoDAAC *	Reviewer Office *	Reviewer Name *
S2401A	DCMA TWIN CITIES	TEMPLAR, SIMON

Assignee Section Help

Assignee DoDAAC *	Assignee Type	Assigned *	Assignee Office *	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
	PCO	<input type="checkbox"/>		- Select -	- Select -	
S2401A	ACO	<input checked="" type="checkbox"/>	DCMA TWIN CITIES	- Select -	- Select -	

A delivery order is added.

The initiator and reviewer information do not carry over and have to be added again.

<input type="text" value="S2401A"/>	<input type="checkbox"/>	PCO	<input type="text"/>	- Select -	- Select -	<input type="text"/>
<input type="text" value="S2401A"/>	<input checked="" type="checkbox"/>	ACO	DCMA TWIN CITIES	- Select -	- Select -	<input type="text"/>

Payment Section Help

Payment DoDAAC *	Payment Office *
<input type="text" value="HQ0339"/>	<input type="text" value="DFAS - COLUMBUS CENTER"/>

Contractor Section Help

CAGE Code *	Vendor View *	D-U-N-S Number	Company Name *	Address *
<input type="text" value="13499"/>	<input type="text" value="NO"/>	<input type="text" value="060605883"/>	<input type="text" value="ROCKWELL COLLINS, INC."/>	<input type="text" value="400 COLLINS RD NE CEDAR RAPIDS, IA 5249€"/>

Deficiency Section Help

Delete	Code	Description
<input type="checkbox"/>	ERR-1	CONTRACT/DEL ORDER/ MOD CONTAINS MATH TYPOGRAPHICAL/CALCULATION ERRORS

The deficiency code does not carry over from the previous CDR; therefore, one has to be added.

The vendor view has to be set again, too.

CN1326 - SUBMITTED

Info : Report with Control Number CN1326 submitted to CDR Reviewer at DCMA TWIN CITIES (S2401A).

Contract Section

Contract No. Type	Contract No.	Delivery Order
Grant	CARYGRANT	JUDYJUDYJUDY

The CDR has been successfully sent to the reviewer.

Create

Contract Section Help

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

Initiator Section Help

Initiator DoDAAC *	Initiator Office *	Initiator Name
S2401A	DCMA TWIN CITIES	Borgwald, Greg

Reviewer Section Help

Reviewer DoDAAC *	Reviewer Office *	Reviewer Name *
S2401A	DCMA TWIN CITIES	TEMPLAR, SIMON

Assignee Section Help

Assignee DoDAAC *	Assignee Type	Assigned *	Assignee Office *	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
	PCO	<input type="checkbox"/>		- Select -	- Select -	
S2401A	ACO	<input checked="" type="checkbox"/>	DCMA TWIN CITIES	- Select -	- Select -	

A different contract (grant) number from the one on the previous CDR is entered.

As with the other example, the initiator and reviewer information do not carry over and have to be added again.

<input type="text"/>	<input type="checkbox"/>	PCO	<input type="checkbox"/>	<input type="text"/>	- Select -	- Select -	<input type="text"/>
S2401A	<input type="checkbox"/>	ACO	<input checked="" type="checkbox"/>	DCMA TWIN CITIES	- Select -	- Select -	<input type="text"/>

Payment Section Help

Payment DoDAAC *	Payment Office *
<input type="text" value="HQ0339"/>	<input type="text" value="DFAS - COLUMBUS CENTER"/>

Contractor Section Help

CAGE Code *	Vendor View *	D-U-N-S Number	Company Name *	Address *
<input type="text" value="13199"/>	<input type="text" value="NO"/>	<input type="text" value="060605883"/>	<input type="text" value="ROCKWELL COLLINS, INC."/>	<input type="text" value="400 COLLINS RD NE CEDAR RAPIDS, IA 52198"/>

Deficiency Section Help

Delete	Code	Description
<input type="checkbox"/>	ATTACH1	THE CONTRACT IS MISSING THE REQUIRED LISTS OF GOVERNMENT PROPERTY BEING FURNISHED UNDER THE CONTRACT; OTHER PROPERTY ISSUES

As with the other example, the deficiency code does not carry over from the previous CDR so one has to be added.

The vendor view has to be set again, too.

CN1327 - SUBMITTED

Info : Report with Control Number CN1327 submitted to CDR Reviewer at DCMA TWIN CITIES (S2401A).

Contract Section

Contract No. Type	Contract No.	Delivery Order
Grant	JULIAGRANT	

The CDR has been successfully sent to the reviewer.