

A contract issued by FA8771 is administered by S2606A but inspected by S2401A.

The QAR at S2401A finds a problem and initiates a CDR.

They could assign the CDR to the PCO, or to the DCMA office of administration.

In this demonstration, they are doing the latter.

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
FA8771	PCO	<input type="checkbox"/>	FA8771 AFLCMC HIK G BES	- Select -	- Select -	
S2606A	ACO	<input checked="" type="checkbox"/>	DCMA BOEING ST LOUIS	- Select -	- Select -	

An **initiator** at **S2401A** creates a CDR and **assigns** it to another DCMA office (**S2606A**).

Payment Section

Payment DoDAAC *

Payment Office *

HQ0339



13499DFAS - COLUMBUS CENTER

Contractor Section

CAGE Code *

Vendor View *

D-U-N-S Number

Company Name *

13499



NO

060605883

ROCKWELL COLLINS, INC.

Deficiency Section

Delete

Code

Description



CAGE-1

CONTRACTOR IS NOT ACTIVE IN SAM AS REQUIRED BY DFARS 204.7303 - NO EFT PAYMENT CAN BE MADE



CLAUSE2

CLAUSE IS MISSING - SEE NOTES FOR REFERENCE

+ Add Deficiency

- Delete Selected Deficiencies

+ Submit

× Cancel

ℹ Help

Multiple deficiency codes/reasons can be placed on the CDR.

FA8771	PCO	NO	FA8771 AFLCMC HIK G BES
S2606A	ACO	YES	DCMA BOEING ST LOUIS

Payment Section

Payment DoDAAC	Payment Office
HQ0339	13499DFAS - COLUMBUS CENTER

Contractor Section

CAGE Code	Vendor View	D-U-N-S Number	Company Name
13499	NO	060605883	ROCKWELL COLLINS, INC.

Deficiency Section

Code	Description
CAGE-1	CONTRACTOR IS NOT ACTIVE IN SAM AS REQUIRED BY DFARS 204.7303 - NO EFT PAYMENT CAN BE MADE
CLAUSE2	CLAUSE IS MISSING - SEE NOTES FOR REFERENCE

History Section

Date/Time	Action	Action Days Aged	Action By
2016/06/23 04:54:37	SUBMITTED	0	Greg Borgwald
2016/06/23 04:56:06	ASSIGNED	0	SIMON TEMPLAR

The reviewer approves the CDR which causes it to be sent to S2606A.

Above, an ACO assignee at S2606A opens the CDR and will click the Reassign Button.

Reassign

Assignee DoDAAC *	Assignee Type	Assigned *	Assignee Office *	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
FA8771	PCO	<input type="checkbox"/>	FA8771 AFLCMC HIK G BES	- Select -	- Select -	
S2606A	ACO	<input checked="" type="checkbox"/>	DCMA BOEING ST LOUIS	- Select -	- Select -	

Comments *

After clicking the Reassign Button, the ACO assignee is brought to the above screen. Notice that it shows the CDR is still assigned to the ACO office.

The ACO assignee clicks to change that to the PCO office (FA8771) -- see below -- then clicks OK.

Reassign

Assignee DoDAAC *	Assignee Type	Assigned *	Assignee Office *	Primary Point of Contact	Alternate Point of Contact	Contracting Officer / Specialist
FA8771	PCO	<input checked="" type="checkbox"/>	FA8771 AFLCMC HIK G BES	- Select -	- Select -	
S2606A	ACO	<input type="checkbox"/>	DCMA BOEING ST LOUIS	- Select -	- Select -	

Comments *

This is being reassigned to the PCO.

Search Results (1 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	USGRANT				CN1321	REASSIGNED	0	2016/06/23	2016/06/23	S2401A	S2401A	#FA8771	S2606A	HQ0339	FA8771	13499	Create History

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📘 Help

A PCO assignee at FA8771 searches for and finds the CDR.

In this demonstration, they open it and choose to resolve it. That “resolves” [sic] it back to the initiator.

History Section

Date/Time	Action	Action Days Aged	Action By	Office for Next Action	Comments
2016/06/23 04:54:37	SUBMITTED	0	Greg Borgwald	DCMA TWIN CITIES	
2016/06/23 04:56:06	ASSIGNED	0	SIMON TEMPLAR	DCMA BOEING ST LOUIS	
2016/06/23 05:16:50	REASSIGNED	0	Mike Jacobs	FA8771 AFLCMC HIK G BES	This is being reassigned to the PCO.
2016/06/23 05:39:27	RESOLVED	0	William Bensinger	DCMA TWIN CITIES	Whatever

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+ Resubmit

✕ Close

ℹ Help

The initiator is going to close the CDR.

History Section

Date/Time	Action	Action Days Aged	Action By	Office for Next Action	Comments
2016/06/23 04:54:37	SUBMITTED	0	Greg Borgwald	DCMA TWIN CITIES	
2016/06/23 04:56:06	ASSIGNED	0	SIMON TEMPLAR	DCMA BOEING ST LOUIS	
2016/06/23 05:16:50	REASSIGNED	0	Mike Jacobs	FA8771 AFLCMC HIK G BES	This is being reassigned to the PCO.
2016/06/23 05:39:27	RESOLVED	0	William Bensinger	DCMA TWIN CITIES	Whatever
2016/06/23 05:44:36	CLOSED		Greg Borgwald		

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ℹ Help

The CDR has been closed.