

Reviewer

User logs in to the WAWF eBusiness Suite, user clicks on the CDR module Icon

User searches for CDR to be worked in the "My Next Action" folder for the Reviewer

The screenshot shows the 'Contract Deficiency Report' search results page. At the top, it says 'Search Results (3 reports found)'. Below this, there are dropdown menus for 'Sorted by Contract No. in ascending order' and 'Showing 20 items per page'. A table lists three items with columns for 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, and Action. Item 1 is 'SUBMITTED' with Control Number CN1394. Item 2 is 'RESUBMITTED' with Control Number CN1589. Item 3 is 'SUBMITTED' with Control Number CN1591. Below the table are buttons for 'CSV', 'TXT', and 'Show Names'. At the bottom, there are 'Previous' and 'Help' buttons.

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	\$N0002400G2009	0001			CN1394	SUBMITTED	0	2016/09/23		N00023	N00023	#N00023		HQ0337	N00023	03UM0	Create History
2	\$N0002400G2009	0001			CN1589	RESUBMITTED	0	2016/09/23		N00023	N00023	#N00023	N00023	N68732	N00023	03UM0	Create History
3	N0002403C2101				CN1591	SUBMITTED	0	2016/09/23		N00023	N00023	#N00023	N00023	HQ0251	N00023	96169	Create History

The Reviewer can either "Approve" or "Reject". Comments are required for the reject.

The screenshot shows the details page for a 'SUBMITTED' contract deficiency report (CN1591). The page is divided into several sections: 'Contract Section', 'Initiator Section', 'Reviewer Section', 'Assignee Section', 'Payment Section', 'Contractor Section', 'Deficiency Section', and 'History Section'. The 'Contract Section' shows 'Contract No. Type' as 'DoD Contract (FAR)', 'Contract No.' as 'N0002403C2101', and '\$\$\$ - Invoice Pending' as 'NO'. The 'Initiator Section' shows 'Initiator DoDAAC' as 'N00023', 'Initiator Office' as 'NAVAL SUPPLY SYSTEMS COMMAND', and 'Initiator Name' as 'Dill2, Katrin'. The 'Reviewer Section' shows 'Reviewer DoDAAC' as 'N00023', 'Reviewer Office' as 'NAVAL SUPPLY SYSTEMS COMMAND', and 'Reviewer Name' as 'Dill2, Katrin'. The 'Assignee Section' shows two assignees: one with 'Assignee DoDAAC' 'N00023', 'Assignee Type' 'PCO', 'Assigned' checked, 'Assignee Office' 'NAVAL SUPPLY SYSTEMS COMM', 'Primary CDR POC' 'DillCAC, Katrin', 'Alternate CDR POC' 'Tester77, Navy', and 'Contracting Officer / Assignee' '- Select -'; and another with 'Assignee DoDAAC' 'N00023', 'Assignee Type' 'ACO', 'Assigned' unchecked, 'Assignee Office' 'NAVAL SUPPLY SYSTEMS COMM', 'Primary CDR POC' 'Helt, Donn', 'Alternate CDR POC' 'Helt, donna', and 'Contracting Officer / Assignee' '- Select -'. The 'Payment Section' shows 'Payment DoDAAC' as 'HQ0251' and 'Payment Office' as 'DFAS COLUMBUS - NAVY ACQUISITION'. The 'Contractor Section' shows 'CAGE Code' as '96169', 'D-U-N-S Number' as '96373968', 'Company Name' as 'ELECTRIC BOAT CORPORATION', and 'Address' as '75 EASTERN POINT RD GROTON, CT 06340'. The 'Deficiency Section' shows a table with columns 'Delete', 'Code', and 'Description'. The first row has 'Delete' as a checkbox, 'Code' as 'ADMINOFF1', and 'Description' as 'The contract administration office cited in incorrect for CAGE/Awardee location- Must match CAS Directory and DLIS CAGE CAO/ADP assignment'. Below the table are buttons for 'Add Deficiency' and 'Delete Selected Deficiencies'. The 'History Section' shows a table with columns 'Date/Time', 'Status', 'Status Days Aged', 'Action By', 'Office for Next Action', and 'Comments'. The first row has 'Date/Time' as '2016/09/23 09:06:01', 'Status' as 'SUBMITTED', 'Status Days Aged' as '0', 'Action By' as 'Katrin Dill2', 'Office for Next Action' as 'NAVAL SUPPLY SYSTEMS COMMAND', and 'Comments' as an empty field. At the bottom, there are buttons for 'Previous', 'Approve', 'Reject', and 'Help'. The 'Approve' and 'Reject' buttons are highlighted with a red box.

Comments are required for the Reject.

The screenshot shows a web browser window with the address bar displaying "http://gt.nitdiss.mil/ - CDR - Internet Explorer". The browser's menu bar includes "Deficiency Report", "Create", "Search", "Themes", and "Exit". The user ID is identified as "User ID: Navy". A modal dialog box titled "Reject" is open, featuring a "Comments *" text area with a vertical cursor. At the bottom of the dialog, there are three buttons: "Ok", "Cancel", and "Help".

A success screen appears.