

ACO/PCO Assignee

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 ACO/PCO Assignee

Contract Deficiency Report Create Search Themes Exit User ID: EDIP1174096690

CN1589 - ASSIGNED

Contract Section

| Contract No. Type | Contract No. | Delivery Order | ACO Mod | PCO Mod | \$\$\$ - Invoice Pending |
|--------------------|---------------|----------------|---------|---------|--------------------------|
| DoD Contract (FAR) | N0002400G2009 | 0001 | | | YES |

Initiator Section

| Initiator DoDAAC | Initiator Office | Initiator Name |
|------------------|------------------------------|----------------|
| N00023 | NAVAL SUPPLY SYSTEMS COMMAND | Dilll2, Katrin |

Reviewer Section

| Reviewer DoDAAC | Reviewer Office | Reviewer Name |
|-----------------|------------------------------|-----------------|
| N00023 | NAVAL SUPPLY SYSTEMS COMMAND | Dilll70, Katrin |

Assignee Section

| Assignee DoDAAC | Assignee Type | Assigned | Assignee Office | Primary CDR POC | Alternate CDR POC | Contracting Officer / Assignee |
|-----------------|---------------|----------|------------------------------|------------------|-------------------|--------------------------------|
| N00023 | PCO | YES | NAVAL SUPPLY SYSTEMS COMMAND | DilllCAC, Katrin | | |
| N00023 | ACO | NO | NAVAL SUPPLY SYSTEMS COMMAND | Helt, Donn | | |

Payment Section

| Payment DoDAAC | Payment Office |
|----------------|-------------------------------------|
| N68732 | DEFENSE FINANCE AND ACCOUNTING SERV |

Contractor Section

| CAGE Code | D-U-N-S Number | Company Name | Address |
|-----------|----------------|--------------|----------------------|
| 03UM0 | 868734369 | SWAG'S DINER | null null, null null |

Deficiency Section

| Code | Description | Comments |
|-----------|--|----------|
| ADMINOFF1 | The contract administration office cited in incorrect for CAGE/Awardee location- Must match CAS Directory and DLIS CAGE CAO/ADP assignment | |

History Section

| Date/Time | Status | Status Days Aged | Action By | Office for Next Action | Comments |
|---------------------|-------------|------------------|--------------------------------|------------------------------|----------|
| 2016/09/23 08:41:23 | SUBMITTED | 0 | Katrin Dilll2 | NAVAL SUPPLY SYSTEMS COMMAND | |
| 2016/09/23 08:59:06 | REJECTED | 0 | Katrin Dilll70 | NAVAL SUPPLY SYSTEMS COMMAND | test |
| 2016/09/23 09:05:03 | RESUBMITTED | 0 | Katrin Dilll2 | NAVAL SUPPLY SYSTEMS COMMAND | test |
| 2016/09/23 09:15:46 | ASSIGNED | 0 | Katrin Dilll70 | NAVAL SUPPLY SYSTEMS COMMAND | |

◀ Previous ✓ Accept **✓ Reassign** ✕ Return ✕ Reject ✓ Resolve ⚙ Help

105%

The PCO Assignee has the option to either "Accept", "Reassign", "Return", "Reject", or "Resolve"

The Assignee determines to click "Reassign". Comments are mandatory. The Assignee information can be changed. User clicks "OK"

| Assignee DoDAAC | Assignee Type | Assigned | Assignee Office | Primary CDR POC | Alternate CDR POC | Contracting Officer / Assignee |
|-----------------|---------------|-------------------------------------|------------------------|-----------------|-------------------|--------------------------------|
| N00023 | PCO | <input checked="" type="checkbox"/> | NAVAL SUPPLY SYSTEMS C | DillCAC, Katrin | - Select - | - Select - |
| N00023 | ACO | <input type="checkbox"/> | NAVAL SUPPLY SYSTEMS C | Heit, Donn | - Select - | - Select - |

Comments *

Ok Cancel Help

| Date/Time | Status | Status Days Aged | Action By | Office for Next Action | Comments |
|---------------------|-------------|------------------|--------------------------------|------------------------------|----------|
| 2016/09/23 08:41:23 | SUBMITTED | 0 | Katrin Dilll2 | NAVAL SUPPLY SYSTEMS COMMAND | |
| 2016/09/23 08:59:06 | REJECTED | 0 | Katrin Dilll70 | NAVAL SUPPLY SYSTEMS COMMAND | test |
| 2016/09/23 09:05:03 | RESUBMITTED | 0 | Katrin Dilll2 | NAVAL SUPPLY SYSTEMS COMMAND | test |
| 2016/09/23 09:15:46 | ASSIGNED | 0 | Katrin Dilll70 | NAVAL SUPPLY SYSTEMS COMMAND | |

Previous Accept Reassign Return Reject Resolve Help

A success screen appears, the CDR is in "Reassigned" status

Contract Deficiency Report Create Search Themes Exit User ID: EDIP1174096690

CN1589 - REASSIGNED

Info : Report with Control Number CN1589 reassigned to CDR PCO Assignee at NAVAL SUPPLY SYSTEMS COMMAND (N00023).