

1/23/2022 12:03:48 PM

Compare Results

Old File:

08.04.01 v03.pdf

2 pages (105 KB)

1/22/2022 4:30:42 PM

versus

New File:

C.02.01 - 08.04.01 v04.pdf

2 pages (130 KB)

1/23/2022 1:05:27 AM

Total Changes

30

Content

15 Replacements

7 Insertions

7 Deletions

Styling and Annotations

1 Styling

0 Annotations

[Go to First Change \(page 1\)](#)

DOE EVMS Metric Specification



1. Process Category	2. Metric ID (new, old)	3. Method	4. Frequency
C	C.02.01 (08.04.01) (80)	automated	monthly

5. Attribute

Summary Level Planning Packages (SLPP)

6. Metric Intent

This metric confirms that SLPPs established above the CA level identify scope, schedule, and budget. This metric assesses the existence of SLPPs and whether they have scope, schedule, and budget.

7. Metric Short Description

SLPP without scope, schedule, or budget

8. Metric

X = Number of SLPP WBS activities in the BL IMS, where

1. Scope is not defined,
2. Schedule (start or finish dates) is not defined in the BL IMS, or
3. Budget (DB) is not defined in the EVMS cost tool.

Y = Number of SLPP WBS activities in the BL IMS.

9. Max. Threshold	10. Max. Tolerance	11. Weight
0		0.6

12. Needed Artifacts and Data Elements

Y artifact(s)

FF01_{WBS}
FF04_{schedule}
FF06_{schedule_resources}

X artifact(s)

FF03_{cost}
FF04_{schedule}
FF13_{WAD}

FF data elements

FF01_{WBS}_{C}_WBS
FF01_{WBS}_{G}_WBS_type
FF03_{cost}_{D}_WBS
FF03_{cost}_{G}_WBS_type
FF03_{cost}_{K}_DB
FF04_{schedule}_{E}_task_type
FF04_{schedule}_{C}_schedule_type
FF04_{schedule}_{G}_WBS
FF04_{schedule}_{L}_ES_date
FF04_{schedule}_{M}_EF_date
FF06_{schedule_resources}_{H}_EOC
FF13_{WAD}_{C}_WBS
FF13_{WAD}_{L}_scope

13. Assumptions

14. Instructions

Determine Y items based on the following.

Count FF01_{WBS}_{C}_WBS items and, if identified, with the following characteristics.

- FF01_{WBS}_{G}_WBS_type = SLPP
- FF04_{schedule}_{C}_schedule_type = BL
- FF04_{schedule}_{E}_task_type <> M or SVT or ZBA or SM or S

Determine X items, a subset of Y, based on the following.

Identify FF03_{cost}_{D}_WBS, FF04_{schedule}_{G}_WBS, FF13_{WAD}_{C}_WBS and, if identified, with the following characteristics.

Count flagged items based on the following operation(s).

- FF13_{WAD}_{L}_scope = null
- OR
- FF04_{schedule}_{L}_ES_date = null
- OR
- FF04_{schedule}_{M}_EF_date = null
- OR
- FF03_{cost}_{K}_DB = 0/null

Determine if X or X/Y exceeds the threshold.

15. Reference(s)

Page 14, Intent: "...Budget for far-term efforts may be held in higher level accounts until an appropriate time for allocation at the control account level."

Page 15, Intent: "...budget distribution is typically accomplished through the establishment of time-phased resources within control accounts. For future effort that cannot practically be identified to a control account, it is permissible to establish a temporary summary level planning"

16. Revision Block

rev. no.	description of change and sections affected	date prepared	prepared by	date approved	approved by
V04.00	Updated for release. See track changes.	2022-01-21	PM-30	2022-01-21	Melvin Frank
V03.00	Updated for release. See itemized revision list.	2020-02-10	PM-30	2020-02-10	Melvin Frank
V02.00	Updated for release. Section 13.	2019-07-31	PM-30	2019-07-31	Melvin Frank
V01.01	Updated through 2019-03-13. Minor corrections.	2019-03-13	PM-30	2019-03-14	Melvin Frank
V01.00	Updated for release. All.	2019-01-31	PM-30	2019-01-31	Melvin Frank