

1/23/2022 12:56:58 PM

# Compare Results

Old File:

**06.03.13 v03.pdf**

**2 pages (108 KB)**

1/22/2022 4:18:49 PM

versus

New File:

**B.03.13 - 06.03.13 v04.pdf**

**2 pages (132 KB)**

1/23/2022 12:45:26 AM

## Total Changes

41

## Content

15 Replacements

13 Insertions

13 Deletions

## Styling and Annotations

0 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
B	B.03.13 (06.03.13) (43)	automated/manual verification	monthly

## 5. Attribute

Horizontal Integration

## 6. Metric Intent

This metric confirms the network schedule describes the sequence of work (horizontal integration) and clearly identifies interdependencies that are indicative of the actual way the work is planned and accomplished at the level of detail to support project longest path development. This metric, with the integration of the schedule system, ensures that there is limited use and justification for soft constraints on incomplete activities and milestones in the BL IMS.

## 7. Metric Short Description

BL IMS soft constraints relationships

## 8. Metric

X = Number of incomplete activities in the BL IMS, with soft constraints and inadequate justification.

Y = Number of incomplete activities in the BL IMS.

9. Max. Threshold	10. Max. Tolerance	11. Weight
15.0%		2.1

## 12. Needed Artifacts and Data Elements

### Y artifact(s)

FF04\_{schedule}

### X artifact(s)

FF04\_{schedule}

### FF data elements

FF04\_{schedule}\_{B}\_CPP\_status\_date  
 FF04\_{schedule}\_{C}\_schedule\_type  
 FF04\_{schedule}\_{D}\_task\_ID  
 FF04\_{schedule}\_{E}\_task\_type  
 FF04\_{schedule}\_{L}\_ES\_date  
 FF04\_{schedule}\_{M}\_EF\_date  
 FF04\_{schedule}\_{Q}\_SC\_type  
 FF04\_{schedule}\_{S}\_FC\_type  
 FF04\_{schedule}\_{T}\_AS\_date  
 FF04\_{schedule}\_{U}\_AF\_date  
 FF04\_{schedule}\_{AH}\_justification\_narrative

## 13. Assumptions

## 14. Instructions

Determine Y items based on the following.

Count FF04\_{schedule}\_{D}\_task\_ID items and, if identified, with the following characteristics.

- FF04\_{schedule}\_{C}\_schedule\_type = BL
- IF FF04\_{schedule}\_{D}\_task\_ID IS IN FF04\_{schedule}\_{C}\_schedule\_type = FC  
 FROM FF04\_{schedule}\_{C}\_schedule\_type = FC  
 IF FF04\_{schedule}\_{E}\_task\_type = M THEN FF04\_{schedule}\_{U}\_AF\_date = null AND FF04\_{schedule}\_{T}\_AS\_date = null  
 OR  
 IF FF04\_{schedule}\_{E}\_task\_type <> M THEN FF04\_{schedule}\_{U}\_AF\_date = null  
 IF FF04\_{schedule}\_{D}\_task\_ID IS NOT IN FF04\_{schedule}\_{C}\_schedule\_type = FC  
 FROM FF04\_{schedule}\_{C}\_schedule\_type = BL  
 IF FF04\_{schedule}\_{E}\_task\_type = M THEN FF04\_{schedule}\_{B}\_CPP\_status\_date < FF04\_{schedule}\_{M}\_EF\_date OR  
 FF04\_{schedule}\_{B}\_CPP\_status\_date < FF04\_{schedule}\_{L}\_ES\_date  
 OR  
 IF FF04\_{schedule}\_{E}\_task\_type <> M THEN FF04\_{schedule}\_{B}\_CPP\_status\_date < FF04\_{schedule}\_{M}\_EF\_date

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

Identify FF04\_{schedule}\_{D}\_task\_ID and, if identified, with the following characteristics.

- FF04\_{schedule}\_{C}\_schedule\_type = BL
- FF04\_{schedule}\_{AH}\_justification\_narrative <listing>

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

- FF04\_{schedule}\_{Q}\_SC\_type = CS\_MSOA  
 OR  
 FF04\_{schedule}\_{S}\_FC\_type = CS\_ALAP or CS\_MEOA

Conduct the following manual operation(s).

- FF04\_{schedule}\_{AH}\_justification\_narrative for soft constraint is null or unsubstantiated.

Determine if X or X/Y exceeds the threshold.

## 15. Reference(s)

Page 11, Intent: "While no specific scheduling software is required, there must be horizontal and vertical integration of the schedule through the framework of the WBS and OBS."

Page 12, Typical Attribute(s): "The schedule describes the sequence of work and should consider the significant interdependencies that are indicative of the actual way the work is to be accomplished..."

Page 12, Typical Attribute(s): "Significant interdependencies should be defined at a consistent level of detail to support development of a critical path..."

Page 12, Typical Attribute(s): "The schedule network relationships support the development of a critical path for development projects."

**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. Sections 12 and 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