

1/23/2022 3:41:51 AM

Compare Results

Old File:

29.03.01 v03.pdf

1 page (103 KB)

1/22/2022 4:56:54 PM

versus

New File:

G.03.10 - 29.03.01 v04.pdf

1 page (128 KB)

1/23/2022 1:41:47 AM

Total Changes

21

Content

11 Replacements
5 Insertions
5 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
G	G.03.10 (29.03.01) (154)	automated/manual	monthly

5. Attribute

Baseline Changes Reconciliation

6. Metric Intent

This metric confirms that the use of management reserve budget is appropriate and limited to authorized work that is in-scope to the contract. This metric identifies the count of occurrence where the use of MR is inappropriate.

7. Metric Short Description

MR transaction unsubstantiated

8. Metric

X = Number of MR transaction in the change control log, transaction is processed for purposes not authorized by the SD.

Y = Number of MR transaction in the change control log.

9. Max. Threshold	10. Max. Tolerance	11. Weight
5.0%		2.0

12. Needed Artifacts and Data Elements

Y artifact(s)	X artifact(s)	FF data elements
FF12_{CC_log_detail}	SD	FF12_{CC_log_detail}_{D}_BCR_ID FF12_{CC_log_detail}_{F}_trn_category

13. Assumptions

14. Instructions

Determine Y items based on the following.

Count FF12_{CC_log_detail}_{D}_BCR_ID items and, if identified, with the following characteristics.

- FF12_{CC_log_detail}_{F}_trn_category = MR

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

Manually count flagged items based on the following operation(s).

- Transaction is processed for purposes not authorized by the SD.

Determine if X or X/Y exceeds the threshold.

15. Reference(s)

Page 47, Intent: "Management reserve may be used for authorized work that is in-scope to the contract, but out of scope to a control account. Management reserve, therefore, may not be applied to completed work packages, except to compensate for the effect of routine accounting adjustments in accordance with the organization's accounting practices."

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. None.	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