

1/23/2022 3:30:05 AM

# Compare Results

Old File:

**21.03.01 v03.pdf**

**1 page (101 KB)**

1/22/2022 4:40:52 PM

versus

New File:

**H.03.01 - 21.03.01 v04.pdf**

**1 page (127 KB)**

1/23/2022 1:46:59 AM

## Total Changes

19

## Content

11 Replacements  
4 Insertions  
4 Deletions

## Styling and Annotations

0 Styling  
0 Annotations

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# DOE EVMS Metric Specification



1. Process Category	2. Metric ID (new, old)	3. Method	4. Frequency
H	H.03.01 (21.03.01) (170)	manual	annually

## 5. Attribute

Residual Material

## 6. Metric Intent

This metric confirms that the system can provide for the accountability of all materials purchased to include residual inventory for the project.

## 7. Metric Short Description

material accounting system lacks accountability

## 8. Metric

X = The contractor's primary material manager cannot demonstrate their procurement material accounting system tracks accountability for material purchased including residual material.

N/A

9. Max. Threshold	10. Max. Tolerance	11. Weight
0		0.9

## 12. Needed Artifacts and Data Elements

X artifact(s)  
 material accounting system  
 data presented by contractor

## 13. Assumptions

## 14. Instructions

Conduct the following manual operation(s).

- The contractor's primary material manager cannot demonstrate their procurement material accounting system tracks accountability for material purchased including residual material.

Determine if X or X/Y exceeds the threshold.

## 15. Reference(s)

Page 35, Intent: "Material accounting systems must adhere to these three characteristics:..."

- The material accounting system provides full accountability for all material (including residual inventory) purchased for the project."

Page 35, Management Value: "Residual inventory provides visibility into excess material for the current deliverables available for replacement of failures in the current project or future projects having similar deliverables."

## 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