Compare Results

Old File:		New File:
29.02.01 v03.pdf	versus	**G.03.08 - 29.02.01 v04.pdf**
1 page (103 KB)		**1 page (128 KB)**
1/22/2022 4:56:25 PM		1/23/2022 1:41:24 AM

Total Changes	Content		Styling and Annotations	
23	11	Replacements	0	Styling
	7	Insertions	0	Annotations
	5	Deletions		

Go to First Change (page 1)

DOE EVMS Metric Specification

1. Process Category	2. Metric ID (new, old)	3. Method	4. Frequency
G	**G.03.08** (29.02.01) (152)	automated/manual	monthly

5. Attribute

Baseline Changes Reconciliation

6. Metric Intent

This metric confirms that changes to BCWS for open WPs are limited to re-phasing only future budget outside the freeze period. This metric identifies the count of occurrences for incomplete WP where BCWS is inappropriately re-phased in the freeze period.

7. Metric Short Description

PMB change unsubstantiated in freeze period

8. Metric

X = Number of PMB changes in the freeze period, where change does not meet the allowable SD exceptions.

Y = Number of PMB changes in the freeze period.

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
FF11_{CC_log}	SD	FF11_{CC_log}_[B]_CPP_status_date
		FF11_{CC_log}_[C]_BCR_ID
		FF11_{CC_log}_[D]_approved_date
		FF11_{CC_log}_[F]_implementation_date
		FF11_{CC_log}_[I]_BCR_dollars_delta

13. Assumptions

FF11_{CC_log}_ reflects changes in the PMB.

14. Instructions

Determine Y items based on the following.

Count FF11_{CC_log}_[C]_BCR_ID items and, if identified, with the following characteristics.

• FF11_{CC_log}_[D]_approved_date [period] = FF11_{CC_log}_[B]_CPP_status_date
• FF11_{CC_log}_[F]_implementation_date [period] = FF11_{CC_log}_[B]_CPP_status_date
• FF11_{CC_log}_[I]_BCR_dollars_delta <> 0/null

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

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

• Change does not meet the allowable SD exceptions.

Determine if X or X/Y exceeds the threshold.

Y	
qualifier	
other 1	
other 2	
other 3	
X	
qualifier	
operation	

15. Reference(s)

Page 47, Intent: "Budget changes are controlled and understood in terms of scope, resources, and schedule. The ability to track budget values for both the internal and external changes will help in the maintenance of the performance measurement baseline from program start to completion."

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