

1/23/2022 9:20:52 AM

# Compare Results

Old File:

**28.01.03 v03.pdf**

**1 page (103 KB)**

1/22/2022 4:55:04 PM

versus

New File:

**G.02.04 - 28.01.03 v04.pdf**

**1 page (129 KB)**

1/23/2022 1:36:44 AM

## Total Changes

19

## Content

10 Replacements  
5 Insertions  
4 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.02.04 (28.01.03) (142)	automated	monthly

## 5. Attribute

Incorporate Changes in a Timely Manner

## 6. Metric Intent

This metric confirms that authorized changes are incorporated in the PMB in a timely manner. This metric identifies the count of occurrences for PMB changes where definitized work scope is not distributed from UB within 44 work days.

## 7. Metric Short Description

UB distribution delayed

## 8. Metric

X = The number of UB changes in last 2 reporting periods in the change control log, that were not distributed within 44 work days.

Y = The number of UB changes in last 2 reporting periods in the change control log.

9. Max. Threshold	10. Max. Tolerance	11. Weight
0	1000	2.3

## 12. Needed Artifacts and Data Elements

### Y artifact(s)

FF12\_{CC\_log\_detail}  
 CPP-2\_FF12\_{CC\_log\_detail}

### X artifact(s)

FF12\_{CC\_log\_detail}  
 CPP-1\_FF12\_{CC\_log\_detail}  
 CPP-2\_FF12\_{CC\_log\_detail}

### FF data elements

FF12\_{CC\_log\_detail}\_{D}\_BCR\_ID  
 FF12\_{CC\_log\_detail}\_{F}\_trn\_category  
 FF12\_{CC\_log\_detail}\_{I}\_credit\_dollars  
 FF12\_{CC\_log\_detail}\_{K}\_debit\_dollars  
 CPP-1\_FF12\_{CC\_log\_detail}\_{K}\_debit\_dollars  
 CPP-2\_FF12\_{CC\_log\_detail}\_{B}\_CPP\_status\_date  
 CPP-2\_FF12\_{CC\_log\_detail}\_{K}\_debit\_dollars  
 CPP-2\_FF12\_{CC\_log\_detail}\_{I}\_credit\_dollars

## 13. Assumptions

44 work days is approximately 2 reporting periods.  
 1 reporting period flexibility.

## 14. Instructions

Determine Y items based on the following.

Count FF12\_{CC\_log\_detail}\_{D}\_BCR\_ID per CPP-2\_FF12\_{CC\_log\_detail}\_{B}\_CPP\_status\_date items and, if identified, with the following characteristics.

- FF12\_{CC\_log\_detail}\_{F}\_trn\_category = UB
- Sum FF12\_{CC\_log\_detail}\_{I}\_credit\_dollars

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

Identify FF12\_{CC\_log\_detail}\_{D}\_BCR\_ID and, if identified, with the following characteristics.

- FF12\_{CC\_log\_detail}\_{F}\_trn\_category = UB

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

- FF12\_{CC\_log\_detail}\_{K}\_debit\_dollars + CPP-1\_FF12\_{CC\_log\_detail}\_{K}\_debit\_dollars + CPP-2\_FF12\_{CC\_log\_detail}\_{K}\_debit\_dollars <> CPP-2\_FF12\_{CC\_log\_detail}\_{I}\_credit\_dollars

Determine if X or X/Y exceeds the threshold.

## 15. Reference(s)

Page 45, Intent: "Incorporate the work scope for authorized changes into the performance measurement BL in a documented, disciplined, and timely manner."

## 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