

Glossary of Screen Labels for PARS II V1.0.0

Goal

The primary goal of this glossary is to help PARS II end users understand the items of data that they are viewing or entering on their PARS II application screens. It does not provide technical information on the schema of the PARS II database. A separate PARS II Data Dictionary document is being provided for PARS II users who need such technical information.

Overview

This document consists of a table defining each data label displayed on PARS II screens. It is divided into sections by PARS II screen title. To find the meaning of a data item, first find the section describing the relevant screen, then find the particular screen label description.

The sections are listed in order of the major functional area of the PARS II System:

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- **HELP** Glossary 30
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Descriptions of PARS II Screen Labels

SCREEN LABEL	FIELD DESCRIPTION	TYPE (LENGTH)	EXAMPLES																																						
OVERSIGHT & ASSESSMENT																																									
Add/View Capital Programs																																									
Level 1 Program	<p>The official code (acronym) that identifies the DOE Program that is responsible for providing oversight for the project.</p> <table border="1"> <tr><td>ADMIN</td><td>Administrative Support</td></tr> <tr><td>BPA</td><td>Bonneville Power Administration</td></tr> <tr><td>CBFO</td><td>Carlsbad</td></tr> <tr><td>DNSA</td><td>????????????????</td></tr> <tr><td>EERE</td><td>Office of Energy Efficiency & Renewable Energy</td></tr> <tr><td>EIA</td><td>Energy Information Administration</td></tr> <tr><td>EM</td><td>Office of Environmental Management</td></tr> <tr><td>FE</td><td>Office of Fossil Energy</td></tr> <tr><td>FLDTST</td><td>Field Testing Program</td></tr> <tr><td>LM</td><td>Office of Legacy Management</td></tr> <tr><td>NA</td><td>National Nuclear Security Administration</td></tr> <tr><td>NE</td><td>Office of Nuclear Energy</td></tr> <tr><td>OE</td><td>Office of Electricity Delivery and Energy Reliability</td></tr> <tr><td>RW</td><td>Office of Civilian Radioactive Waste Management</td></tr> <tr><td>SC</td><td>Office of Science</td></tr> <tr><td>SEPA</td><td>Southeastern Power Administration</td></tr> <tr><td>SFTDEV</td><td>Software Development</td></tr> <tr><td>SWPA</td><td>Southwestern Power Administration</td></tr> <tr><td>WAPA</td><td>Western Area Power Administration</td></tr> </table>	ADMIN	Administrative Support	BPA	Bonneville Power Administration	CBFO	Carlsbad	DNSA	????????????????	EERE	Office of Energy Efficiency & Renewable Energy	EIA	Energy Information Administration	EM	Office of Environmental Management	FE	Office of Fossil Energy	FLDTST	Field Testing Program	LM	Office of Legacy Management	NA	National Nuclear Security Administration	NE	Office of Nuclear Energy	OE	Office of Electricity Delivery and Energy Reliability	RW	Office of Civilian Radioactive Waste Management	SC	Office of Science	SEPA	Southeastern Power Administration	SFTDEV	Software Development	SWPA	Southwestern Power Administration	WAPA	Western Area Power Administration	List of Values	User selects a value from the list and does not type in a value.
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	EM-31	Office of Budget		
	EM-32	Office of Strategic Planning and Analysis		
	EM-40	Human Capital and Business Services		
	EM-41	Office of Human Capital		
	EM-42	Office of Corporate Information and Services		
	EM-50	Acquisition and Project Management		
	EM-51	Office of Procurement Planning		
	EM-52	Office of Contract and Project Execution		
	EM-53	Office of Project Management Oversight		
	EM-60	Safety Management and Operations		
	EM-61	Office of Safety Management		
	EM-62	Office of Operations Oversight		
	EM-63	Office of Packaging and Transportation		
	EM-64	Office of Standards and Quality Assurance		
	EM3.01	Office of Project Recovery		
	FE-20	Clean Coal		
	FE-22	Office of Clean Energy Systems		
	FE-24	Office of Sequestration, Hydrogen and Clean Coal Fuels		
	FE-26	Office of Planning and Environmental Analysis		
	FE-27	Office of Clean Energy Collaboration		
	FE-30	Oil and Natural Gas		
	FE-32	Oil and Natural Gas Resource Conservation		
FE-34	Office of Oil and Gas Global Security and Supply			
FE-35	Office of Planning and Environmental Analysis			
FE-40	Petroleum Reserves			

Level 2 Program Office (continued)	The name of the DOE Program Office. Program Offices are a part of the DOE organizational structure and are positioned below the DOE Program. The Program Office can also have responsibility for managing a project.		List of Values	User selects a value from the list and does not type in a value.
	FE-42	Planning and Engineering Office		
	FE-43	Operations and Readiness Office		
	FE-45	Office of Economic Planning, Policy and Finance		
	FE-46	Management and Administration Office		
	FE-47	Reserve Lands Management Office		
	FE-5	Office of Communications		
	FE-6	Office of Management and Field Operations		
	FE-7	Office of Environment, Security, Safety and Health		
	FE-8	Office of Alaska Natural Gas Projects		
	LM-10	Office of Business Operations		
	LM-20	Office of Site Operations		
	NA-10	Defense Programs		
	NE-3	Nuclear Power Deployment		
	OE-10	Research and Development		
	OE-20	Permitting, Siting and Analysis		
	OE-30	Infrastructure Security and Energy Restoration		
	OE-40	NETL Site Office		
	RW-10	Office of Business Management		
	RW-5	Office of Technical Management		
	RW-6	Office of Operations Management		
	RW-7	Office of Construction and Site Management		
	RW-8	Office of Logistics Management		
	RW-9	Office of Project Management		
	SC 25	High Energy Physics		
	SEPA	Southeastern Power Administration		
	CNCPT	Conceptualization		
	CODE	Software Coding		
	DSGN	Software Design		
	SWPA	Southwestern Power Administration		
WAPA	Western Area Power Administration			

Program Name	The name of the Capital Asset Program. If the value of the Capital Asset data element is not known at the time of project initiation, then the value of the DOE Project Number must be placed in this field.	AlphaNum (100)	Remediation of Remote Site X
Description	A brief description e of the Capital Asset Program.	AlphaNum (80)	This program contains several projects that will remediate the DOE site X by 2020.
Projects			
Level 1 Program	The official code (acronym) that identifies the DOE Program that is responsible for providing oversight for the project. See "Add/View Capital Programs" for information.	List of Values	User selects a value from the list and does not type in a value.
Level 2 Program Office	The name of the DOE Program Office . Program Offices are a part of the DOE organizational structure and are positioned below the DOE Program. The Program Office can also have responsibility for managing a project. See "Add/View Capital Programs" for information.	List of Values	User selects a value from the list and does not type in a value.
Level 3 Capital Asset Program	The name of the Capital Asset Program for this project. If the value of the Capital Asset data element is not known at the time of project initiation, then the value of the DOE Project Number must be placed in this field.	AlphaNum (100)	Remediation of Remote Site X Remediation of Remote Site Y Remediation of Remote Site Z
Add/Edit/View Project			
PARS Project ID	[Level 4 of Hierarchy] The PARS Project ID is the official Project Identification Code for all projects contained in the PARS II database. The value of the PARS Project ID is assigned automatically by PARS II when the project is created. The PARS II Project ID will be visible on all relevant screens and reports. To maintain compatibility with the Project ID used by Program Offices, OECM, PARS 1 and ART, PARS II will also display the DOE Project Number data element on many screens and reports.	Non-Entry Field	N/A
CD0 Date	The actual date that the Critical Decision 0 Milestone was approved.	Date (10)	12/31/2020
DOE Project Number	[Level 4 of Hierarchy] The DOE Project Number , also known as the DOE Project ID , is the official DOE Project Identification Code for construction and engineering design projects as reported in the OMB A-11 Exhibit 300 or the program budget submission.	AlphaNum (50)	NGNP 06-SC-01 05-D-401 U233-ORNL-3019 XX-NE-XXX-1 98-D-126 ORP-0060:01-D-16C:FY2006
Project Name	The official name of the project as approved by the Acquisition Executive. (e.g., National Ignition Facility).	AlphaNum (80)	NNSA Enterprise Secure Network Accelerator Project for Upgrade of the LHC Next Generation Nuclear Plant (NGNP) 12-64 Production Bays Upgrade

Project Acronym	The acronym or abbreviated name of the project.	AlphaNum (15)	NIF								
Project Description	A brief description of the project's scope, schedule and budget.	AlphaNum (1000)	Water Treatment Research								
Project Type 1	<p>The Project Type Code categorizes a project by major function, such as construction, remediation, disposition, major item of equipment, information technology, etc.</p> <table border="1"> <tr><td>1 - Facility Construction</td></tr> <tr><td>2 - Infrastructure Improvements</td></tr> <tr><td>3 - Restoration or Remediation</td></tr> <tr><td>4 - Disposition</td></tr> <tr><td>5 - Information Technology</td></tr> <tr><td>6 - Plant</td></tr> <tr><td>7 - Major Items of Equipment</td></tr> <tr><td>8 - Decontamination & Decommissioning</td></tr> </table>	1 - Facility Construction	2 - Infrastructure Improvements	3 - Restoration or Remediation	4 - Disposition	5 - Information Technology	6 - Plant	7 - Major Items of Equipment	8 - Decontamination & Decommissioning	List of Values	User selects a value from the list and does not type in a value.
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Project Type 2	<p>The "Project Type 2" data element is a companion to the "Project Type 1" data element and indicates if the major function from Project Type 1 is a nuclear or nonnuclear project type.</p> <table border="1"> <tr> <td>1 – Nuclear</td> <td>A project that has to work with either nuclear facilities and/or nuclear materials as an essential part of the project.</td> </tr> <tr> <td>2 - Non-Nuclear</td> <td>A project that does not work with either nuclear facilities or nuclear materials as an essential part of the project.</td> </tr> <tr> <td>3 - Empty</td> <td></td> </tr> </table>	1 – Nuclear	A project that has to work with either nuclear facilities and/or nuclear materials as an essential part of the project.	2 - Non-Nuclear	A project that does not work with either nuclear facilities or nuclear materials as an essential part of the project.	3 - Empty		List of Values	User selects a value from the list and does not type in a value.		
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Project Activity Status Code	<p>The current activity status of the project.</p> <table border="1"> <tr> <td>Active</td> <td>The project is being tracked in PARS, has achieved CD-0 and has not achieved CD-4.</td> </tr> <tr> <td>Complete</td> <td>The project is no longer being tracked in PARS and has achieved CD-4.</td> </tr> <tr> <td>Cancelled</td> <td>The project is no longer being tracked in PARS and did not achieve CD-4.</td> </tr> <tr> <td>Other</td> <td>The project is no longer a DOE 413 project, is not completed and is not cancelled.</td> </tr> </table>	Active	The project is being tracked in PARS, has achieved CD-0 and has not achieved CD-4.	Complete	The project is no longer being tracked in PARS and has achieved CD-4.	Cancelled	The project is no longer being tracked in PARS and did not achieve CD-4.	Other	The project is no longer a DOE 413 project, is not completed and is not cancelled.	List of Values	User selects a value from the list and does not type in a value.
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Complete	The project is no longer being tracked in PARS and has achieved CD-4.										
Cancelled	The project is no longer being tracked in PARS and did not achieve CD-4.										
Other	The project is no longer a DOE 413 project, is not completed and is not cancelled.										
Project On Hold	The current on-hold status of a project.	Yes/No	Yes No								
Project of Special Interest	Identifies this project as one of "special interest" to the DOE Secretary or Deputy Secretary.	Yes/No	Yes No								

Site Code	<p>The abbreviation for Project Site. Note that sites have only been set up for DOE facilities where projects are located. Field and Operation offices are not considered "physical sites."</p> <table border="1" data-bbox="352 267 1486 966"> <tr><td>KAPL</td><td>Knolls Atomic Power Laboratory</td></tr> <tr><td>PPPL</td><td>Princeton Plasma Physics Laboratory</td></tr> <tr><td>SPR</td><td>Strategic Petroleum Reserve</td></tr> <tr><td>ANL</td><td>Argonne National Laboratory</td></tr> <tr><td>BNL</td><td>Brookhaven National Laboratory</td></tr> <tr><td>Carlsbad</td><td>Carlsbad-WIPP</td></tr> <tr><td>ETEC</td><td>Energy Technology Engineering Center</td></tr> <tr><td>Fernald</td><td>Fernald</td></tr> <tr><td>FNAL</td><td>Fermi National Accelerator Laboratory</td></tr> <tr><td>INL</td><td>Idaho National Laboratory</td></tr> <tr><td>LANL</td><td>Los Alamos National Laboratory</td></tr> <tr><td>LBNL</td><td>Lawrence Berkeley National Laboratory</td></tr> <tr><td>LLNL</td><td>Lawrence Livermore National Laboratory</td></tr> <tr><td>Miamisburg</td><td>Miamisburg</td></tr> <tr><td>Moab</td><td>Moab</td></tr> <tr><td>MSU</td><td>Michigan State University</td></tr> <tr><td>Nevada Offsite</td><td>Nevada Offsite</td></tr> <tr><td>NREL</td><td>National Renewable Energy Laboratory</td></tr> <tr><td>NTS</td><td>Nevada Test Site</td></tr> <tr><td>Oak Ridge</td><td>Oak Ridge</td></tr> </table>	KAPL	Knolls Atomic Power Laboratory	PPPL	Princeton Plasma Physics Laboratory	SPR	Strategic Petroleum Reserve	ANL	Argonne National Laboratory	BNL	Brookhaven National Laboratory	Carlsbad	Carlsbad-WIPP	ETEC	Energy Technology Engineering Center	Fernald	Fernald	FNAL	Fermi National Accelerator Laboratory	INL	Idaho National Laboratory	LANL	Los Alamos National Laboratory	LBNL	Lawrence Berkeley National Laboratory	LLNL	Lawrence Livermore National Laboratory	Miamisburg	Miamisburg	Moab	Moab	MSU	Michigan State University	Nevada Offsite	Nevada Offsite	NREL	National Renewable Energy Laboratory	NTS	Nevada Test Site	Oak Ridge	Oak Ridge	List of Values	User selects a value from the list and does not type in a value.
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Yucca Mountain	Yucca Mountain																																										
Ames	Ames National Laboratory																																										
PAPL	PAPL Title																																										
EM Cleanup Project	This is a configurable item under Administration/Project Categories. Was added to identify EM Cleanup projects for reporting purposes and defaults to No.	Yes/No	Yes No																																								
FPD Name	The full name of the Federal project Director (FPD) who is currently assigned to this project. This is selected from the "master" list of contacts.	List of Values	User searches for an existing contact record than selects a value from the search results list and does not type in a value.																																								
Prime Contractor	The prime contractor responsible for overall management of the project. This is selected from the "master" list of contacts.	List of Values	User searches for an existing contact record than selects a value from the search results list and does not type in a value.																																								

OECM Analyst	The full name of the OECM Analyst who is currently assigned to the project. This is selected from the “master” list of contacts.	List of Values	User searches for an existing contact record than selects a value from the search results list and does not type in a value.							
Add Attachment										
Narrative, Hyperlink or Document Drop-down at top of Add Attachment pop-up	This drop-down selects between the 3 types of attachments. The fields on the screen change accordingly. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Narrative</td> <td>Text entered by the user into a “free-text memo field”. Type = AlphaNum (4000)</td> </tr> <tr> <td>Document</td> <td>Allows a user’s file to be attached. Type = any file on the user’s PC; usually a Word or Excel or PDF file.</td> </tr> <tr> <td>Hyperlink</td> <td>Allows a user to create a hyperlink which, when clicked on, will bring up the referenced web page. Type = URL</td> </tr> </table>	Narrative	Text entered by the user into a “free-text memo field”. Type = AlphaNum (4000)	Document	Allows a user’s file to be attached. Type = any file on the user’s PC; usually a Word or Excel or PDF file.	Hyperlink	Allows a user to create a hyperlink which, when clicked on, will bring up the referenced web page. Type = URL	List of Values	User selects a value from the list and does not type in a value.	
Narrative	Text entered by the user into a “free-text memo field”. Type = AlphaNum (4000)									
Document	Allows a user’s file to be attached. Type = any file on the user’s PC; usually a Word or Excel or PDF file.									
Hyperlink	Allows a user to create a hyperlink which, when clicked on, will bring up the referenced web page. Type = URL									
Title	The title of the electronic document to be attached to the project. Note: documents to be attached must not be categorized as “sensitive” or “classified.” <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Acquisition Executive Delegation memos</td></tr> <tr><td>Risk Management Plan and Risk Assessment updates</td></tr> <tr><td>Contractor Project Performance/Status Reports (monthly or as required by the contract)</td></tr> <tr><td>Quarterly Project Performance Reports/Briefing Slides</td></tr> <tr><td>Follow-up status on EIR/IPR findings where a corrective action plan was left open</td></tr> <tr><td>Program Office Project Review Reports (to include peer reviews)</td></tr> <tr><td>OECM Management Review Reports</td></tr> </table>	Acquisition Executive Delegation memos	Risk Management Plan and Risk Assessment updates	Contractor Project Performance/Status Reports (monthly or as required by the contract)	Quarterly Project Performance Reports/Briefing Slides	Follow-up status on EIR/IPR findings where a corrective action plan was left open	Program Office Project Review Reports (to include peer reviews)	OECM Management Review Reports	List of Values	In the case of Attachment Title – if none of the listed titles is appropriate, the user can type a different title string into the field. Such as: Interconnection Security Agreement (ISA) document. Type = AlphaNum (100)
Acquisition Executive Delegation memos										
Risk Management Plan and Risk Assessment updates										
Contractor Project Performance/Status Reports (monthly or as required by the contract)										
Quarterly Project Performance Reports/Briefing Slides										
Follow-up status on EIR/IPR findings where a corrective action plan was left open										
Program Office Project Review Reports (to include peer reviews)										
OECM Management Review Reports										
Description	A text description of the attachment, providing additional information such as the attachment sub-title.	AlphaNum (80)	This attachment is the full explanation for the re-baseline request.							
Version	The official version number or code affixed to this document or narrative or hyperlink.	AlphaNum (30)	1998-ABC-120 110							
Document No. (AKA Doc #)	The official identification number or code assigned to this document.	AlphaNum (30)	1 A100-a 1234-AA-N							
Narrative	Narrative – text entered by user. Dekker tool also places all memo field entries in the Narrative category	AlphaNum (4000)	The user can enter a large amount of text into this text field.							
Hyperlink	Allows a user to attach a hyperlink which when clicked on will bring up that web page	AlphaNum (50)	https://pars2.doe.gov							
Document	The computer filename of the attachment. This is selected via the standard Windows browse files feature.	AlphaNum (255)	Glossary of Screen Labels for PARS II V1.0.0.doc							

Add/Edit Contact

Role	<p>The contact's assigned role for this project. Note: this may be different than the contact's official title. [field set only by PARS II Admin user]</p> <table border="1" data-bbox="359 396 1010 922"> <tr><td>AE</td><td>Acquisition Executive</td></tr> <tr><td>Contractor Analyst</td><td>Contractor Analyst</td></tr> <tr><td>Contractor PM</td><td>Contractor Project Manager</td></tr> <tr><td>Deputy FPD</td><td>Deputy Federal Project Director</td></tr> <tr><td>FPD Name</td><td>Federal Project Director</td></tr> <tr><td>FPM</td><td>Federal Program Manager</td></tr> <tr><td>Interested Party</td><td>Interested Party</td></tr> <tr><td>OECM Analyst</td><td>OECM Analyst (Lead)</td></tr> <tr><td>OECM Analyst (Alt)</td><td>OECM Analyst (Alternate)</td></tr> <tr><td>PARS Help Desk</td><td>PARS Help Desk</td></tr> <tr><td>PARS System Admin</td><td>PARS System Admin</td></tr> <tr><td>Prime Contractor</td><td>Prime Contractor</td></tr> <tr><td>Program Mgr (Alt)</td><td>Program Manager (Alternate)</td></tr> <tr><td>Program Mgr (Lead)</td><td>Program Manager (Lead)</td></tr> <tr><td>SAE</td><td>Senior Acquisition Executive</td></tr> </table>	AE	Acquisition Executive	Contractor Analyst	Contractor Analyst	Contractor PM	Contractor Project Manager	Deputy FPD	Deputy Federal Project Director	FPD Name	Federal Project Director	FPM	Federal Program Manager	Interested Party	Interested Party	OECM Analyst	OECM Analyst (Lead)	OECM Analyst (Alt)	OECM Analyst (Alternate)	PARS Help Desk	PARS Help Desk	PARS System Admin	PARS System Admin	Prime Contractor	Prime Contractor	Program Mgr (Alt)	Program Manager (Alternate)	Program Mgr (Lead)	Program Manager (Lead)	SAE	Senior Acquisition Executive	List of Values	User selects a value from the list and does not type in a value.
AE	Acquisition Executive																																
Contractor Analyst	Contractor Analyst																																
Contractor PM	Contractor Project Manager																																
Deputy FPD	Deputy Federal Project Director																																
FPD Name	Federal Project Director																																
FPM	Federal Program Manager																																
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PARS Help Desk	PARS Help Desk																																
PARS System Admin	PARS System Admin																																
Prime Contractor	Prime Contractor																																
Program Mgr (Alt)	Program Manager (Alternate)																																
Program Mgr (Lead)	Program Manager (Lead)																																
SAE	Senior Acquisition Executive																																
Contact (AKA Contact Name)	<p>The full name of the individual assigned to this project, as sourced from the Contacts table. [field set only by PARS II Admin user] – Once an Admin user has created the Contact record, a non-Admin user (with the right authority) may use this field to select an existing Contact to be assigned to a project, for instance.</p>	List of Values	User searches for an existing contact record than selects a value from the search results list and does not type in a value.																														
Date Assigned	The date that this contact was assigned to the project.	Date (10)	12/31/2020																														
Date Unassigned	The date that this contact was un-assigned from the project.	Date (10)	12/31/2020																														
Order	This field is used to dictate the display order of Contacts when they are listed. Contacts are displayed in Ascending Order, as determined by the value of this field.	Numeric (4)	1234																														
Title	<p>The contact's official title. [field set only by PARS II Admin user]</p>	AlphaNum (30)	AE FPD SAE																														
ORG	<p>The contact's organization. [field set only by PARS II Admin]</p>	AlphaNum (30)	BJC (Oak Ridge) Department of Energy																														

Certification	Indicates the certification level of the contact or contractor. [field set only by PARS II Admin user]	AlphaNum (100)	Certified Level 4 Decertified														
Phone	The contact's work phone number.	AlphaNum (12)	800-555-1212														
Email	The contact's primary email address.	AlphaNum (50)	john.smith@some.domain.com														
Cell Phone	The contact's work or personal cell phone number.	AlphaNum (12)	800-555-1212														
Address	The contact's mailing address.	AlphaNum (80)	950 L'Enfant Plaza, Washington, DC														
Updated By	Username of the user who last updated this contact's record.	Non-Entry Field	N/A														
Updated Date	Date when this contact's record was last updated.	Non-Entry Field	N/A														
Critical Decisions																	
CD-0																	
Select Critical Decision:	Selects which Critical Decision screen to view, add, or update. <table border="1" data-bbox="352 576 1075 824"> <tr><td>CD0</td><td>Approve Mission Need</td></tr> <tr><td>CD1</td><td>Approve Alternative Selection and Cost Range</td></tr> <tr><td>CD2</td><td>Approve Performance Baseline</td></tr> <tr><td>CD3A</td><td>Approve Buying Long Lead Time Equipment (EM)</td></tr> <tr><td>CD3</td><td>Approve Start of Construction</td></tr> <tr><td>CD4</td><td>Approve Start of Operations or Project Completion</td></tr> <tr><td>Closeout</td><td>Closing out the project</td></tr> </table>	CD0	Approve Mission Need	CD1	Approve Alternative Selection and Cost Range	CD2	Approve Performance Baseline	CD3A	Approve Buying Long Lead Time Equipment (EM)	CD3	Approve Start of Construction	CD4	Approve Start of Operations or Project Completion	Closeout	Closing out the project	List of Values	User selects a value from the list and does not type in a value.
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CD1	Approve Alternative Selection and Cost Range																
CD2	Approve Performance Baseline																
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CD3	Approve Start of Construction																
CD4	Approve Start of Operations or Project Completion																
Closeout	Closing out the project																
Planned Date (inside Critical Decision Detail box)	The planned date on which the Critical Decision 0 Milestone is expected to be approved.	Non-Entry Field	N/A														
CD0 Date Approved	The actual date that the Critical Decision 0 Milestone was approved.	Date (10)	12/31/2020														
CD0 Approved By	The name of authority that approved the Critical Decision 0 Milestone.	Non-Entry Field	N/A														
CD0 Approval Notes	A brief narrative that describes key activities or deliverables related to the preparation for approval of Critical Decision 0. Includes current issues or actions.	AlphaNum (255)	Approval of CD0 has been given based on the relevant documentation in the Attachments section of PARS II.														
CD0: TPC Low	An estimate of Total Project Cost, at the low end of the range, as approved at CD-0.	Numeric (12)	25,000,000														
CD0: TPC High	An estimate of Total Project Cost, at the high end of the range, as approved at CD-0.	Numeric (12)	45,000,000														
CD0: CD-4 Date Low	The estimated completion date at CD-4, at the low end of the range, as approved at CD-0.	Date (10)	12/31/2020														
CD0: CD-4 Date High	The estimated completion date at CD-4, at the high end of the range, as approved at CD-0.	Date (10)	12/31/2020														
CD1	The planned date on which the Critical Decision 1 Milestone is expected to be met.	Date (10)	12/31/2020														

CD2	The planned date on which the Critical Decision 2 Milestone is expected to be met.	Date (10)	12/31/2020														
CD3A	The planned date on which the Critical Decision 3A Milestone is expected to be met.	Date (10)	12/31/2020														
CD3	The planned date on which the Critical Decision 3 Milestone is expected to be met.	Date (10)	12/31/2020														
CD4	The planned date on which the Critical Decision 4 Milestone is expected to be met.	Date (10)	12/31/2020														
Closeout	The planned date on which the Critical Decision Closeout Milestone is expected to be met.	Date (10)	12/31/2020														
CD-1																	
Select Critical Decision:	<p>Selects which Critical Decision screen to view, add, or update.</p> <table border="1"> <tr> <td>CD0</td> <td>Approve Mission Need</td> </tr> <tr> <td>CD1</td> <td>Approve Alternative Selection and Cost Range</td> </tr> <tr> <td>CD2</td> <td>Approve Performance Baseline</td> </tr> <tr> <td>CD3A</td> <td>Approve Buying Long Lead Time Equipment (EM)</td> </tr> <tr> <td>CD3</td> <td>Approve Start of Construction</td> </tr> <tr> <td>CD4</td> <td>Approve Start of Operations or Project Completion</td> </tr> <tr> <td>Closeout</td> <td>Closing out the project</td> </tr> </table>	CD0	Approve Mission Need	CD1	Approve Alternative Selection and Cost Range	CD2	Approve Performance Baseline	CD3A	Approve Buying Long Lead Time Equipment (EM)	CD3	Approve Start of Construction	CD4	Approve Start of Operations or Project Completion	Closeout	Closing out the project	List of Values	User selects a value from the list and does not type in a value.
CD0	Approve Mission Need																
CD1	Approve Alternative Selection and Cost Range																
CD2	Approve Performance Baseline																
CD3A	Approve Buying Long Lead Time Equipment (EM)																
CD3	Approve Start of Construction																
CD4	Approve Start of Operations or Project Completion																
Closeout	Closing out the project																
Planned Date (inside Critical Decision Detail box)	The planned date on which the Critical Decision 1 Milestone was expected to be met.	Non-Entry Field	N/A														
CD1 Date Approved	The actual date that the Critical Decision 1 Milestone was approved.	Date (10)	12/31/2020														
CD1 Approved By	The name of authority that approved the Critical Decision 1 Milestone.	Non-Entry Field	N/A														
CD1 Approval Notes	A brief narrative that describes key activities or deliverables related to the preparation for approval of Critical Decision 1. Includes current issues or actions.	AlphaNum (255)	Approval of CD1 has been given based on the relevant documentation in the Attachments section of PARS II.														
CD1: TPC Low	An estimate of Total Project Cost, at the low end of the range, as approved at CD-1.	Numeric (12)	25,000,000														
CD1: TPC High	An estimate of Total Project Cost, at the high end of the range, as approved at CD-1.	Numeric (12)	45,000,000														
CD1: CD-4 Date Low	The estimated completion date at CD-4, at the low end of the range, as approved at CD-1.	Date (10)	12/31/2020														
CD1: CD-4 Date High	The estimated completion date at CD-4, at the high end of the range, as approved at CD-1.	Date (10)	12/31/2020														
CD2	The planned date on which the Critical Decision 2 Milestone is expected to be met.	Date (10)	12/31/2020														
CD3A	The planned date on which the Critical Decision 3A Milestone is expected to be met.	Date (10)	12/31/2020														
CD3	The planned date on which the Critical Decision 3 Milestone is expected to be met.	Date (10)	12/31/2020														
CD4	The planned date on which the Critical Decision 4 Milestone is expected to be met.	Date (10)	12/31/2020														
Closeout	The planned date on which the Critical Decision Closeout Milestone is expected to be met.	Date (10)	12/31/2020														

CD-2																	
Select Critical Decision:	Selects which Critical Decision screen to view, add, or update. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>CD0</td><td>Approve Mission Need</td></tr> <tr><td>CD1</td><td>Approve Alternative Selection and Cost Range</td></tr> <tr><td>CD2</td><td>Approve Performance Baseline</td></tr> <tr><td>CD3A</td><td>Approve Buying Long Lead Time Equipment (EM)</td></tr> <tr><td>CD3</td><td>Approve Start of Construction</td></tr> <tr><td>CD4</td><td>Approve Start of Operations or Project Completion</td></tr> <tr><td>Closeout</td><td>Closing out the project</td></tr> </table>	CD0	Approve Mission Need	CD1	Approve Alternative Selection and Cost Range	CD2	Approve Performance Baseline	CD3A	Approve Buying Long Lead Time Equipment (EM)	CD3	Approve Start of Construction	CD4	Approve Start of Operations or Project Completion	Closeout	Closing out the project	List of Values	User selects a value from the list and does not type in a value.
CD0	Approve Mission Need																
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CD2	Approve Performance Baseline																
CD3A	Approve Buying Long Lead Time Equipment (EM)																
CD3	Approve Start of Construction																
CD4	Approve Start of Operations or Project Completion																
Closeout	Closing out the project																
Planned Date (inside Critical Decision Detail box)	The planned date on which the Critical Decision 2 Milestone is expected to be met.	Non-Entry Field	N/A														
CD2 Date Approved	The actual date that the Critical Decision 2 Milestone was approved.	Date (10)	12/31/2020														
CD2 Approved By	The name of authority that approved the Critical Decision 2 Milestone.	Non-Entry Field	N/A														
CD2 Approval Notes	A brief narrative that describes key activities or deliverables related to the preparation for approval of Critical Decision 2. Includes current issues or actions.	AlphaNum (255)	Approval of CD2 has been given based on the relevant documentation in the Attachments section of PARS II.														
CD2: TPC Low	An estimate of Total Project Cost, at the low end of the range, as approved at CD-2. <i>This is scheduled to be removed AFTER V1.0.0. It was added for EM Cleanup projects and only shows on CD-2 screens for EM projects.</i>	Numeric (12)	25,000,000														
CD2: TPC High (Approved)	An estimate of Total Project Cost, at the high end of the range, as approved at CD-2.	Numeric (12)	45,000,000														
CD2: CD-4 Date Low	The estimated completion date at CD-4, at the low end of the range, as approved at CD-2. <i>This is scheduled to be removed AFTER V1.0.0. It was added for EM Cleanup projects and only shows on CD-2 screens for EM projects.</i>	Date (10)	12/31/2020														
CD2: CD-4 Date High (Approved)	The Estimated Completion Date at CD-4, at the high end of the range, for the Performance Baseline at CD-2.	Date (10)	12/31/2020														
Unfunded Cost Contingency (Calc.)	The unfunded DOE Cost Contingency amount set aside at CD-2. This data element contains the difference between the TPC High and TPC Low at CD-2 for EM Cleanup projects only. <i>This is scheduled to be removed AFTER V1.0.0. It was added for EM Cleanup projects and only shows on CD-2 screens for EM projects.</i>	Non-Entry Field	N/A														

Orig. DOE Schedule Contingency (in days)	The original amount of schedule contingency, expressed in days, set aside for the project by DOE at CD-2. Schedule Contingency is the total float in calendar days planned for this project. For EM operations funded projects schedule contingency will be for the entire PBS and will be consistent with the project baseline validated at CD-2. This is scheduled to be change to weeks <i>AFTER V1.0.0.</i>	Numeric (4)	730														
Orig. DOE Cost Contingency	The original amount set aside by DOE for Cost Contingency at CD-2. DOE Cost Contingency is the reserve budget held by DOE. For EM operations funded projects this contingency will be for the entire PBS and consistent with the project baseline validated at CD-2.	Numeric (12)	25,000,000														
Non-Contract Costs	Non-contract costs identified at CD-2.	Numeric (12)	25,000,000														
Orig. Contractor Fee/Profit	The original amount of Fee or Profit set aside by DOE at CD-2	Numeric (12)	25,000,000														
Orig. Contractor MR	The original amount of amount of Management Reserve allocated to the contractor at CD-2	Numeric (12)	25,000,000														
PMB	The calculated Budget at Completion (BAC) for the Performance Measurement Baseline (PMB).	Numeric (12)	25,000,000														
Calculated TPC	Allows a comparison of values between what is put into the TPC field and the summation of the following fields: Original DOE Cost Contingency + Non-Contract Costs + Original Contractor Fee/Profit + Original Contractor MR + PMB.	Non-Entry Field	N/A														
CD3A	The planned date on which the Critical Decision 3A Milestone is expected to be met.	Date (10)	12/31/2020														
CD3	The planned date on which the Critical Decision 3 Milestone is expected to be met.	Date (10)	12/31/2020														
CD4	The planned date on which the Critical Decision 4 Milestone is expected to be met.	Date (10)	12/31/2020														
Closeout	The planned date on which the Critical Decision Closeout Milestone is expected to be met.	Date (10)	12/31/2020														
CD-3A																	
Select Critical Decision:	Selects which Critical Decision screen to view, add, or update. Note: only selected projects have a CD-3A milestone. <table border="1" style="width: 100%;"> <tr><td>CD0</td><td>Approve Mission Need</td></tr> <tr><td>CD1</td><td>Approve Alternative Selection and Cost Range</td></tr> <tr><td>CD2</td><td>Approve Performance Baseline</td></tr> <tr><td>CD3A</td><td>Approve Buying Long Lead Time Equipment (EM)</td></tr> <tr><td>CD3</td><td>Approve Start of Construction</td></tr> <tr><td>CD4</td><td>Approve Start of Operations or Project Completion</td></tr> <tr><td>Closeout</td><td>Closing out the project</td></tr> </table>	CD0	Approve Mission Need	CD1	Approve Alternative Selection and Cost Range	CD2	Approve Performance Baseline	CD3A	Approve Buying Long Lead Time Equipment (EM)	CD3	Approve Start of Construction	CD4	Approve Start of Operations or Project Completion	Closeout	Closing out the project	List of Values	User selects a value from the list and does not type in a value.
CD0	Approve Mission Need																
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CD3	Approve Start of Construction																
CD4	Approve Start of Operations or Project Completion																
Closeout	Closing out the project																
Planned Date (inside Critical Decision Detail box)	The planned date on which the Critical Decision 3A Milestone is expected to be met.	Non-Entry Field	N/A														

CD3A Date Approved	The actual date that the Critical Decision 3A Milestone was approved.	Date (10)	12/31/2020														
CD3A Approved By	The name of authority that approved the Critical Decision 3A Milestone.	Non-Entry Field	N/A														
CD3A Approval Notes	A brief narrative that describes key activities or deliverables related to the preparation for approval of Critical Decision 3A. Includes current issues or actions.	AlphaNum (255)	Approval of CD3A has been given based on the relevant documentation in the Attachments section of PARS II.														
Latest Approved CD-4 Date High	The high end of the range for Estimated Completion Date at CD-4, as identified in the approval document for the Performance Baseline.	Non-Entry Field	N/A														
Approved Scope	The approved scope for EM projects art CD-3A.	AlphaNum (255)	Buildings 23 & 43 have been approved.														
Approved Cost	The approved cost for EM projects at CD-3A.	Numeric (12)	45,000,000														
CD3	The planned date on which the Critical Decision 3 Milestone is expected to be met.	Date (10)	12/31/2020														
CD4	The planned date on which the Critical Decision 4 Milestone is expected to be met.	Date (10)	12/31/2020														
Closeout	The planned date on which the Critical Decision Closeout Milestone is expected to be met.	Date (10)	12/31/2020														
CD-3																	
Select Critical Decision:	<p>Selects which Critical Decision screen to view, add, or update.</p> <table border="1" style="width: 100%;"> <tr> <td>CD0</td> <td>Approve Mission Need</td> </tr> <tr> <td>CD1</td> <td>Approve Alternative Selection and Cost Range</td> </tr> <tr> <td>CD2</td> <td>Approve Performance Baseline</td> </tr> <tr> <td>CD3A</td> <td>Approve Buying Long Lead Time Equipment (EM)</td> </tr> <tr> <td>CD3</td> <td>Approve Start of Construction</td> </tr> <tr> <td>CD4</td> <td>Approve Start of Operations or Project Completion</td> </tr> <tr> <td>Closeout</td> <td>Closing out the project</td> </tr> </table>	CD0	Approve Mission Need	CD1	Approve Alternative Selection and Cost Range	CD2	Approve Performance Baseline	CD3A	Approve Buying Long Lead Time Equipment (EM)	CD3	Approve Start of Construction	CD4	Approve Start of Operations or Project Completion	Closeout	Closing out the project	List of Values	User selects a value from the list and does not type in a value.
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CD3	Approve Start of Construction																
CD4	Approve Start of Operations or Project Completion																
Closeout	Closing out the project																
Planned Date (inside Critical Decision Detail box)	The planned date on which the Critical Decision 3 Milestone is expected to be met.	Non-Entry Field	N/A														
CD3 Date Approved	The actual date that the Critical Decision 3 Milestone was approved.	Date (10)	12/31/2020														
CD3 Approved By	The name of authority that approved the Critical Decision 3 Milestone.	Non-Entry Field	N/A														
CD3 Approval Notes	A brief narrative that describes key activities or deliverables related to the preparation for approval of Critical Decision 3. Includes current issues or actions.	AlphaNum (255)	Approval of CD3 has been given based on the relevant documentation in the Attachments section of PARS II.														

Latest TPC Low	An estimate of Total Project Cost, at the low end of the range, as approved at CD-3.	Non-Entry Field	N/A														
Latest Approved TPC High	An estimate of Total Project Cost, at the high end of the range, as approved at CD-3.	Non-Entry Field	N/A														
Latest CD-4 Date Low	The estimated completion date at CD-4, at the low end of the range, as approved at CD-3.	Non-Entry Field	N/A														
Latest Approved CD-4 Date High	The high end of the range for Estimated Completion Date at CD-4, as identified in the approval document for the Performance Baseline.	Non-Entry Field	N/A														
CD4	The planned date on which the Critical Decision 4 Milestone is expected to be met.	Date (10)	12/31/2020														
Closeout	The planned date on which the Critical Decision Closeout Milestone is expected to be met.	Date (10)	12/31/2020														
CD-4																	
Select Critical Decision:	<p>Selects which Critical Decision screen to view, add, or update.</p> <table border="1" style="width: 100%;"> <tr> <td>CD0</td> <td>Approve Mission Need</td> </tr> <tr> <td>CD1</td> <td>Approve Alternative Selection and Cost Range</td> </tr> <tr> <td>CD2</td> <td>Approve Performance Baseline</td> </tr> <tr> <td>CD3A</td> <td>Approve Buying Long Lead Time Equipment (EM)</td> </tr> <tr> <td>CD3</td> <td>Approve Start of Construction</td> </tr> <tr> <td>CD4</td> <td>Approve Start of Operations or Project Completion</td> </tr> <tr> <td>Closeout</td> <td>Closing out the project</td> </tr> </table>	CD0	Approve Mission Need	CD1	Approve Alternative Selection and Cost Range	CD2	Approve Performance Baseline	CD3A	Approve Buying Long Lead Time Equipment (EM)	CD3	Approve Start of Construction	CD4	Approve Start of Operations or Project Completion	Closeout	Closing out the project	List of Values	User selects a value from the list and does not type in a value.
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CD4	Approve Start of Operations or Project Completion																
Closeout	Closing out the project																
Planned Date (inside Critical Decision Detail box)	The planned date on which the Critical Decision 4 Milestone is expected to be met.	Non-Entry Field	N/A														
CD4 Date Approved	The actual date that the Critical Decision 4 Milestone was approved.	Date (10)	12/31/2020														
CD4 Approved By	The name of authority that approved the Critical Decision 4 Milestone.	Non-Entry Field	N/A														
CD4 Approval Notes	A brief narrative that describes key activities or deliverables related to the preparation for approval of Critical Decision 4. Includes current issues or actions.	AlphaNum (255)	Approval of CD4 has been given based on the relevant documentation in the Attachments section of PARS II.														
TPC High	An estimate of Total Project Cost, at the high end of the range, made at CD-4 Approval.	Numeric (12)	45,000,000														
KPP Scope Narrative @ Complete	A brief narrative done at the completion of the project that verifies the completed scope against the approved scope. KPPs at CD-4 must equal KPP's at CD-2.	AlphaNum (4000)	The following outlines the method used to verify that this project's scope was delivered.														
Closeout	The planned date on which the Critical Decision Closeout Milestone is expected to be met.	Date (10)	12/31/2020														

CD-Closeout																	
Select Critical Decision:	Selects which Critical Decision screen to view, add, or update. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>CD0</td><td>Approve Mission Need</td></tr> <tr><td>CD1</td><td>Approve Alternative Selection and Cost Range</td></tr> <tr><td>CD2</td><td>Approve Performance Baseline</td></tr> <tr><td>CD3A</td><td>Approve Buying Long Lead Time Equipment (EM)</td></tr> <tr><td>CD3</td><td>Approve Start of Construction</td></tr> <tr><td>CD4</td><td>Approve Start of Operations or Project Completion</td></tr> <tr><td>Closeout</td><td>Closing out the project</td></tr> </table>	CD0	Approve Mission Need	CD1	Approve Alternative Selection and Cost Range	CD2	Approve Performance Baseline	CD3A	Approve Buying Long Lead Time Equipment (EM)	CD3	Approve Start of Construction	CD4	Approve Start of Operations or Project Completion	Closeout	Closing out the project	List of Values	User selects a value from the list and does not type in a value.
CD0	Approve Mission Need																
CD1	Approve Alternative Selection and Cost Range																
CD2	Approve Performance Baseline																
CD3A	Approve Buying Long Lead Time Equipment (EM)																
CD3	Approve Start of Construction																
CD4	Approve Start of Operations or Project Completion																
Closeout	Closing out the project																
Planned Date (inside Critical Decision Detail box)	The planned date on which the Critical Decision Closeout Milestone is expected to be met.	Non-Entry Field	N/A														
Closeout Date Approved	The actual date that the Critical Decision Closeout Milestone was approved.	Date (10)	12/31/2020														
Closeout Approved By	The name of authority that approved the Critical Decision Closeout Milestone.	Non-Entry Field	N/A														
Closeout Approval Notes	A brief narrative that describes key activities or deliverables related to the preparation for approval of Critical Decision Closeout. Includes current issues or actions.	AlphaNum (255)	Approval of Closeout has been given based on the relevant documentation in the Attachments section of PARS II.														
Actual Cost @ Financial Closeout	The final cost of the project when financial closure has been obtained.	Numeric (12)	95,000,000														
Add/Edit BCPs																	
Select BCP	Dropdown for selecting a Baseline Change Proposal (BCP) that has been added earlier.	List of Values	BCP-CD2 Original Approved Baseline BCP-BCP 2 Post Recovery														
BCP Title	The title given to the baseline change, such as "Congressional Baseline". This field is what populates the "Select BCP" dropdown above.	AlphaNum (50)	CD2 Original Approved Baseline BCP 2 Post Recovery														
BCP Change Directed	A flag (Yes/No) that indicates if the change to the Performance Baseline (PB) was directed by OE.	Yes/No Checkbox (1)	Checked Unchecked														
Request Submission Date	The date that the request for the change to the PB was made.	Date (10)	12/31/2020														
BCP Date Approved	The date that the PB was approved by the approving official.	Date (10)	12/31/2020														

BCP Approved By	The full name of the authority that approved this BCP, as sourced from the Contacts table.	List of Values	User searches for an existing contact record than selects a value from the search results list and does not type in a value.
BCP Approval Notes	The official text in the Performance Baseline approval document that that summarizes the cost, schedule and scope elements for the project.	AlphaNum (255)	The cost of this Baseline Change is estimated to be
BCP: TCP High (Approved)	The high end of the range for Total Project Cost as identified in the approval document for the Performance Baseline.	Numeric (12)	46,000,000
BCP: Change in Cost	If the baseline change accompanies a change in cost, the system calculates the change in the dollar value of the approved change (positive or negative) between the current TPC (High) and the new TPC (High).	Non-Entry Field	N/A
BCP: CD-4 Date High (Approved)	The high end of the range for Estimated Completion Date at CD-4, as identified in the approval document for the Performance Baseline.	Date (10)	12/31/2020
BCP: Change in Schedule	If the baseline change accompanies a change in schedule, the system calculates the change in calendar days of approved change (positive or negative) that the schedule will be extended or reduced, between the current Approved CD4 Date High and the new CD4 Date High.	Non-Entry Field	N/A
Orig. DOE Schedule Contingency (in days)	The approved total number of days of DOE Schedule Contingency for the Performance Baseline.	Numeric (12)	365
Orig. DOE Cost Contingency	The approved total DOE Cost Contingency for the Performance Baseline.	Numeric (12)	35,000,000
Non-Contract Costs	The approved total DOE Cost Contingency for the Performance Baseline.	Numeric (12)	0
Orig. Contractor Fee/Profit	The approved total Contractor Fee/Profit dollar amount for this Performance Baseline.	Numeric (12)	1,750,000
Orig. Contractor MR	The approved total Contractor Management Reserve dollar amount for this Performance Baseline.	Numeric (12)	1,750,000
PMB	The calculated Budget at Completion (BAC) for the Performance Measurement Baseline (PMB).	Numeric (12)	4,280,010
Calculated TPC	Allows a comparison of values between what is put into the TPC field and the summation of the following fields: Original DOE Cost Contingency + Non-Contract Costs + Original Contractor Fee/Profit + Original Contractor MR + PMB.	Non-Entry Field	N/A
CD3A	The planned date on which the Critical Decision 3A Milestone is expected to be met.	Date (10)	12/31/2020
CD3	The planned date on which the Critical Decision 3 Milestone is expected to be met.	Date (10)	12/31/2020
CD4	The planned date on which the Critical Decision 4 Milestone is expected to be met.	Date (10)	12/31/2020
Closeout	The planned date on which the Critical Decision Closeout Milestone is expected to be met.	Date (10)	12/31/2020

Monthly Status									
Federal Project Director – Monthly Status									
Select Monthly Status Type	Dropdown to select which Monthly Status Screen to view or update. <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">FPD</td> <td>Monthly Status - FPD</td> </tr> <tr> <td>Program</td> <td>Monthly Status - Program</td> </tr> <tr> <td>OECM</td> <td>Monthly Status - OECM</td> </tr> </table>	FPD	Monthly Status - FPD	Program	Monthly Status - Program	OECM	Monthly Status - OECM	List of Values	User selects a value from the list and does not type in a value.
FPD	Monthly Status - FPD								
Program	Monthly Status - Program								
OECM	Monthly Status - OECM								
Forecast for TPC	The FPD's estimate for Total Project Cost	Numeric (12)	9,277,000						
Forecast Completion	The data that the FPD expects the project to be completed.	Date (10)	12/31/2020						
Has the CPP data been reviewed?	Indicates that the FPD has reviewed the current project upload file.	Yes/No Checkbox (1) Default: Unchecked	Checked Unchecked						
Is the OA data current?	Is the OA data for CDs, KPPs, BCPs, Project Contacts, etc. up to date?	Yes/No Checkbox (1) Default: Unchecked	Checked Unchecked						
Assessment Narrative	A brief narrative on the current project status, describing recent developments, comments, clarifications, or concerns relating to the project. Describe issues that need to be addressed at the Program and/or the Department level (e.g., risks encountered that will potentially require contingency held by DOE, assumptions in the project baseline that are not valid and could result in potential delays or cost overruns).	AlphaNum (4000)	The project was baselined and should start on schedule.						
Assessment RGY	A color assigned to the red, yellow, green performance indicator that indicates the FPD's overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
Program Assessment RGY	A color assigned to the red, yellow, green performance indicator that indicates the overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
OECM Assessment RGY	A color assigned to the red, yellow, green performance indicator that indicates the overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
Month/Year To Achieve Green	The calendar year and month that the FPD believes that issues will be resolved and the project will return to a status of "green".	Date (10)	12/31/2020						
Corrective Action Narrative	A narrative from the FPD that describes the corrective action plan expected to bring the project back on schedule, cost or other parameter.	AlphaNum (4000)	Another vendor of concrete will be selected by February.						
Cost Contingency Used	The amount of DOE Cost contingency used by the project this month. Not required if status is Green.	Numeric (12)	100,000						
Cost Contingency Remaining	The calculated, remaining amount of DOE Cost Contingency.	Non-Entry Field	N/A						

Schedule Contingency Used	The amount of DOE Schedule Contingency, expressed in calendar weeks , that was used by the project during the month. Units were "days" until the March 2010 UAT.	Numeric (4)	43						
Schedule Contingency Remaining	The number of weeks of DOE Schedule Contingency remaining for the project. Units were "days" until the March 2010 UAT.	Non-Entry Field	N/A						
Profit / Fee Used	The amount of Contractor Fee/Profit used this period.	Numeric (12)	123,000						
Profit / Fee Remaining	The remaining Contractor Fee/Profit.	Non-Entry Field	N/A						
Updated By	The username of the person who updated this status.	Non-Entry Field	N/A						
Updated Date	The date that this status was updated.	Non-Entry Field	N/A						
OECM Analyst – Monthly Status									
Select Monthly Status Type	Dropdown to select which Monthly Status Screen to view or update. <table border="1" style="margin-left: 20px;"> <tr> <td>FPD</td> <td>Monthly Status - FPD</td> </tr> <tr> <td>Program</td> <td>Monthly Status - Program</td> </tr> <tr> <td>OECM</td> <td>Monthly Status - OECM</td> </tr> </table>	FPD	Monthly Status - FPD	Program	Monthly Status - Program	OECM	Monthly Status - OECM	List of Values	User selects a value from the list and does not type in a value.
FPD	Monthly Status - FPD								
Program	Monthly Status - Program								
OECM	Monthly Status - OECM								
Assessment RYG	A color assigned to the red, yellow, green performance indicator that indicates the overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
FPD Assessment RYG	A color assigned to the red, yellow, green performance indicator that indicates the overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
Program Assessment RYG	A color assigned to the red, yellow, green performance indicator that indicates the overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
Month/Year To Achieve Green	The calendar year and month that the OECM Analyst believes that issues will be resolved and the project will return to a status of "green".	Date (10)	12/31/2020						
Forecast for TPC	The OECM Analyst's estimate for Total Project Cost	Numeric (12)	45,000,000						
Forecast CD4 Completion	The OECM Analyst's estimate for construction completion date at CD-4.	Date (10)	12/31/2020						
Overall Assessment Narrative	A narrative of the OECM Analyst's final and overall assessment of the project for the reporting period. This narrative goes on the DepSec Report.	AlphaNum (4000)	Very close to achieving Green.						
Analysts Detailed Comments	A detailed narrative, kept by the OECM Analyst that contains ongoing narrative about the project.	AlphaNum (4000)	Staffing problems have been addressed in this period and therefore risk has been reduced.						
Updated By	The username of the person who updated this status.	Non-Entry Field	N/A						
Updated Date	The date that this status was updated.	Non-Entry Field	N/A						

Program Office – Monthly Status									
Select Monthly Status Type	Dropdown to select which Monthly Status Screen to view or update. <table border="1" data-bbox="352 347 995 451"> <tr> <td>FPD</td> <td>Monthly Status - FPD</td> </tr> <tr> <td>Program</td> <td>Monthly Status - Program</td> </tr> <tr> <td>OECM</td> <td>Monthly Status - OECM</td> </tr> </table>	FPD	Monthly Status - FPD	Program	Monthly Status - Program	OECM	Monthly Status - OECM	List of Values	User selects a value from the list and does not type in a value.
FPD	Monthly Status - FPD								
Program	Monthly Status - Program								
OECM	Monthly Status - OECM								
PORYG Assessment	A color assigned to the red, yellow, green performance indicator that indicates the overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
FPD Assessment RYG	A color assigned to the red, yellow, green performance indicator that indicates the overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
OECM Assessment RYG	A color assigned to the red, yellow, green performance indicator that indicates the overall condition of the assessment.	Red/Green/Yellow (1)	Red Green Yellow						
Month/Year To Achieve Green	The calendar year and month that the PO believes that issues will be resolved and the project will return to a status of "green".	Date (10)	12/31/2020						
Forecast for TPC	The PO's estimate for Total Project Cost	Numeric (12)	45,000,000						
Forecast CD4 Completion	The PO's estimate for construction completion date at CD-4.	Date (10)	12/31/2020						
Is the OA data current?	Is the OA data for CDs, KPPs, BCPs, Project Contacts, etc. up to date?	Yes/No Checkbox (1) Default: Unchecked	Checked Unchecked						
PO Status Assessment Narrative	A narrative of the PO's final and overall assessment of the project for the reporting period.	AlphaNum (4000)	This project is having problems with staff turnover. Some schedule reserve is being used.						
Updated By	The username of the person who updated this status.	Non-Entry Field	N/A						
Updated Date	The date that this status was updated.	Non-Entry Field	N/A						

Budget / Funding

Funding Profile	The source of data for the budget profile, such as the DOE Integrated Priority List, OMB, Congress, or the Performance Baseline.	List of Values	User selects a value from the list and does not type in a value.	
	CBR			Congressional Budget Request
	CD2			Critical Decision 2
	IPL			DOE Integrated Priority List
	OMB			Office of Management and Budget
PB	Performance Baseline			
FY / BY	The fiscal year of the President's Congressional Budget Request (CBR).	Non-Entry field	N/A	
Start Date	The beginning date where the grid should start the first column for the current Budget / Funding information being entered. (determines how many columns are in grid)	Date (10)	12/31/2020	
End Date	The ending date where the grid should place the last column for the current Budget / Funding information being entered. (determines how many columns are in grid)	Date (10)	12/31/2020	
Exception Request Needed?	Indicates whether a BCP is needed.	Yes/No Checkbox (1) Default: Unchecked	Checked Unchecked	
Description	Explanation of the type of funds.	AlphaNum (255)	TEC Construction Undistributed	
OPC	Other Project Costs – Total of OPC (D&D) plus OPC (Excluding D&D)	Numeric (12)	5,000,000	
OPC (D&D)	Enter Other Project Costs and include D&D costs associated with the construction project. Other Project Costs are engineering design, development, startup and operations which are essential for project execution and are operating expense funds. D&D = Deactivating and Decommissioning	Numeric (12)	3,000,000	
OPC (Excluding D&D)	Other Project Costs, excluding D&D costs. Other Project Costs are engineering design, development, startup and operations which are essential for project execution and are operating expense funds. D&D = Deactivating and Decommissioning	Numeric (12)	2,000,000	
TEC	Total Estimated Construction – Total of TEC Construction plus TEC Design	Numeric (12)	2,300,000	
TEC Construction	Enter the Total Estimated Construction cost estimated for the project. (Note: this will be inclusive of any LLI funds).	Numeric (12)	2,000,000	
TEC Design	The total Project Engineering Design portion in the Budget Request.	Numeric (12)	300,000	
UND	Undistributed budget.	Numeric (12)	100,000	
Undistributed	Undistributed budget	Numeric (12)	100,000	
TOTAL Request	Grand total for this Budget Request	Numeric (12)	20,000,000	

Compare Funding Profile	Dropdown to allow selecting a different Funding Profile – to compare against the profile selected to view. Only the Total Requests are compared.		List of Values	User selects a value from the list and does not type in a value.
	CBR	Congressional Budget Request		
	CD2	Critical Decision 2		
	IPL	DOE Integrated Priority List		
	OMB	Office of Management and Budget		
	PB	Performance Baseline		
Difference	For each Fiscal Year, this is the current TOTAL Request Minus the TOTAL Request for the Comparison Funding Profile.		Numeric (12)	-2,750,000 404,000
Add/Edit KPPs				
CD or BCP	CD level or BCP for which the KPP was created or updated. The KPP Event data element stores the name of this event.		List of Values	User selects a value from the list and does not type in a value.
	CD0	Approve Mission Need		
	CD1	Approve Alternative Selection and Cost Range		
	CD2	Approve Performance Baseline		
	CD3A	Approve Buying Long Lead Time Equipment (EM)		
	CD3	Approve Start of Construction		
	CD4	Approve Start of Operations or Project Completion		
	Closeout	Closing out the project.		
KPP No	The unique, sequentially numeric identifier for each Key Performance Parameter (KPP).		Numeric (3)	4 19
KPP Planned Scope	A brief narrative that describes the planned or intended characteristics, functions, requirements or design basis that, if changed, would have a major impact on the facility or system performance, schedule, cost and/or risk, or the ability of the interfacing project to meet its mission requirements. Update KPPs as the project progresses through planning and design stages.		AlphaNum (255)	Feasibility Study Completed and Documented Cost/Benefit to DOE Document
KPP Delivered Scope	A brief narrative that describes the actual, delivered Key Performance Parameter (KPP) for the project.		AlphaNum (255)	Solar Energy Building is complete and occupied.
KPP Validated Yes/No	An indicator that tells if the Key Performance Parameter (KPP) was validated.		Yes/No Checkbox (1) Default: Unchecked	Checked Unchecked
Date Updated	The date that the KPP was updated.		Non-Entry Field	12/31/2020
Updated By	The username of the person who updated the KPP.		Non-Entry Field	John Smith
Project Overview Report				
Please see the “Add/Edit/View Project” Section in this document.				

All Attachments

Code	The PARS II object or event to which this attachment is attached.		List of Values	User selects a value from the list and does not type in a value.
	Project Gateways	Critical Decisions		
	Project Gateway Revisions CD1	Baseline Change Proposals		
	Project Definition	Project Setup		
	Project Status	Project Information		
Type	The type of attachment.		List of Values	User selects a value from the list and does not type in a value.
	Narrative	Text entered by the user into a “free-text memo field”. Type = AlphaNum (4000)		
	Document	A user’s file that has been attached. Type = any file on the user’s PC; usually a Word or Excel or PDF file.		
	Hyperlink	A hyperlink which, when clicked on, will bring up the referenced web page. Type = URL		
Title	The title of the electronic document to be attached to the project. Note: documents to be attached must not be categorized as “sensitive” or “classified.”		List of Values	<p>In the case of Attachment Title – if none of the listed titles is appropriate, the user can type a different title string into the field.</p> <p>Example: Interconnection Security Agreement (ISA) document.</p> <p>Type = AlphaNum (100)</p>
	Acquisition Executive Delegation memos			
	Risk Management Plan and Risk Assessment updates			
	Contractor Project Performance/Status Reports (monthly or as required by the contract)			
	Quarterly Project Performance Reports/Briefing Slides			
	Follow-up status on EIR/IPR findings where a corrective action plan was left open			
	Program Office Project Review Reports (to include peer reviews)			
	OECM Management Review Reports			
Document No. (AKA Doc #)	The official identification number or code assigned to this document.	AlphaNum (30)	1 A100-a 1234-AA-N	
Version	The official version number or code affixed to this document.	AlphaNum (30)	1998-ABC-120 110	
Description	A text description of the attachment, providing additional information such as the attachment sub-title.	AlphaNum (80)	This document gives more details on the status of the project.	
Uploaded By	The username of the person who updated the attachment.	Non-Entry Field	TRNFDP01	
Uploaded Date	The date that this attachment was first uploaded.	Non-Entry Field	12/31/2020	
Updated By	The username of the person who updated the attachment.	Non-Entry Field	TRNFDP01	
Updated Date	The date that this attachment was last updated.	Non-Entry Field	12/31/2020	

Close Period

Enter New Status Period	The ending date of the next reporting period to be opened. The user selects the new ending date. Then when the “Close Period” button is pressed, the current reporting period is closed. This is being moved to be an Administration function and will be performed by a System Administrator in PARS II V1.1.0.	Date (10)	12/31/2020
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PROJECT PERFORMANCE

CPR Dashboard

WBS Number	Work Breakdown Structure Number	Non-Entry Field	N/A
Description	Description of the WBS Number	Non-Entry Field	N/A
BCWS	Budgeted Cost of Work Scheduled	Non-Entry Field	N/A
BCWP	Budgeted Cost of Work Performed	Non-Entry Field	N/A
Actual	The expenditures that were recorded as occurring.	Non-Entry Field	N/A
SV	Schedule Variances	Non-Entry Field	N/A
CV	Cost Variances	Non-Entry Field	N/A
BAC	Budget At Completion	Non-Entry Field	N/A
EAC	Estimate At Completion	Non-Entry Field	N/A
VAC	Variance At Completion	Non-Entry Field	N/A

Schedule Dashboard

Project	The official name of the project as approved by the Acquisition Executive.	Non-Entry Field	N/A
Description	A brief description of the project's scope, schedule and budget.	Non-Entry Field	N/A
ETi	Baseline Original Duration / Actual Duration	Non-Entry Field	N/A

Activity Sub-Dashboard (if a WBS item in Schedule Dashboard has Activities, drill down to see them)

Activity	Name of the Activity	Non-Entry Field	N/A
Description	Description of the Activity	Non-Entry Field	N/A
Org Dur	Original Duration	Non-Entry Field	N/A
Act Dur	Actual Duration	Non-Entry Field	N/A
Rem Dur	Remaining Duration	Non-Entry Field	N/A
ETi	Baseline Original Duration / Actual Duration	Non-Entry Field	N/A
%	Percent Complete	Non-Entry Field	N/A
ESDATE	Early Start Date	Non-Entry Field	N/A
EFDATE	Early Finish Date	Non-Entry Field	N/A
LSDATE	Late Start Date	Non-Entry Field	N/A
LFDATE	Late Finish Date	Non-Entry Field	N/A
B-Start	Baseline Start Constraint Date	Non-Entry Field	N/A
B-Finish	Baseline Finish Constraint Date	Non-Entry Field	N/A
Slip Start	How much the current Start Date has slipped from the baseline	Non-Entry Field	N/A
Slip Finish	How much the current Finish Date has slipped from the baseline	Non-Entry Field	N/A
Free Float	The amount of time the activity can be delayed without delaying the early start of any immediate successor activities.	Non-Entry Field	N/A
Total Float	The amount of time that the activity can be delayed from its early start without delaying the project finish date.	Non-Entry Field	N/A
Critical	Yes = this activity is on the Critical Path; No or blank = this activity is Not on the Critical Path	Non-Entry Field	N/A

Timephased Dashboard			
WBS Number	Work Breakdown Structure Number	Non-Entry Field	N/A
Description	Description of the WBS Number	Non-Entry Field	N/A
Element	S – BCWS P – BCWP A - ACWP	Non-Entry Field	N/A
Prior	Aggregated prior FY financials for that item.	Non-Entry Field	N/A
Period Numbers	Period numbers	Non-Entry Field	N/A
ROP	Rest Of Periods – aggregated subsequent FY financials for that item.	Non-Entry Field	N/A
HELP			
About			
DOE PARS II Version 1.0	PARS II System version number for U.S. Department of Energy. With Major.Minor.Patch fields	Non-Entry Field	V1.1.2 = 2 nd patch release after V1.1 V1.3.0 = a minor enhancement release
Version 8.0.20100302	Version number of Dekker iProgram COTS product, upon which PARS II is based. With Version=8.0 plus build-date=20100302 (yyyymmdd)	Non-Entry Field	V8.1.20101225 = built on Christmas

[End of Document]