

1/23/2022 11:29:41 AM

Compare Results

Old File:

16.02.01 v03.pdf

1 page (103 KB)

1/22/2022 4:36:17 PM

versus

New File:

D.01.01 - 16.02.01 v04.pdf

1 page (128 KB)

1/23/2022 1:17:01 AM

Total Changes

21

Content

10 Replacements

7 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
D	D.01.01 (16.02.01) (105)	automated/manual	initially & semi-annually to align with horizon planning increments

5. Attribute

Direct Costs

6. Metric Intent

This metric confirms that the manner in which the contractor classifies its direct costs, direct labor, material, and ODC, are consistent with the accounting system including the approved disclosure statement. This metric verifies the project's direct costs are consistent with the approved disclosure statement.

7. Metric Short Description

direct costs, EVMS cost tool <> accounting system

8. Metric

X = Number of WP and PP WBS by EOC in the EVMS cost tool, where the direct costs are not consistent with the approved disclosure statement or the contractor cannot demonstrate random time card audits within the last quarter.

Y = Number of WP and PP WBS by EOC in the EVMS cost tool.

9. Max. Threshold	10. Max. Tolerance	11. Weight
0		1.7

12. Needed Artifacts and Data Elements

Y artifact(s)	X artifact(s)	FF data elements
FF03_{cost}	FF03_{cost} approved disclosure statement time card audits data presented by contractor	FF03_{cost}_{D}_WBS FF03_{cost}_{E}_EOC FF03_{cost}_{G}_WBS_type

13. Assumptions

14. Instructions

- Determine Y items based on the following. Y
 - Count FF03_{cost}_{D}_WBS by FF03_{cost}_{E}_EOC items and, if identified, with the following characteristics. qualifier
 - FF03_{cost}_{G}_WBS_type = WP or PP WBS type
 - Determine X items, a subset of Y, based on the following. X
 - Manually count flagged items based on the following operation(s). qualifier
 - The direct costs are not consistent with the accounting system including the approved disclosure statement or the contractor cannot demonstrate random time card audits within the last quarter. operation
- Determine if X or X/Y exceeds the threshold.

15. Reference(s)

Page 29, Typical Attribute(s): "Contractor's cost accounting standards disclosure statement identifying treatment of direct costs (direct material, labor, and other direct costs), indirect costs, depreciation and capitalization, and other costs and credits."

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