

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

[Go to First Change \(page 1\)](#)

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