

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