1/23/2022 12:15:30 PM

# Compare Results

Old File:

06.07.09 v03.pdf

2 pages (106 KB) 1/22/2022 4:27:11 PM versus

New File:

B.07.11 - 06.07.09 v04.pdf

2 pages (131 KB) 1/23/2022 12:53:11 AM

**Total Changes** 

42

Content

16 Replacements

15 Insertions

10 Deletions

Styling and Annotations

1 Styling

O Annotations

Go to First Change (page 1)

# **DOE EVMS Metric Specification**



1. Process Category 2. Metric ID (new, old) 3. Method 4. Frequency

B B.07.11 (06.07.09) (68) automated/manual verification monthly

#### 5. Attribute

Critical Path and Float

#### 6. Metric Intent

This metric confirms that BL IMS total float values are reasonable. This metric is designated for any activity with a total float >= 10% of the project's remaining duration.

#### 7. Metric Short Description

BL IMS total float not reasonable

#### 8. Metric

X = Number of incomplete discrete activities in the BL IMS, where total float >= 10% of the number of work days from the CPP status date to the planned completion date.

Y = Number of incomplete discrete activities in the BL IMS

9. Max. Threshold 10. Max. Tolerance 11. Weight 2.7

#### 12. Needed Artifacts and Data Elements

Y artifact(s)

Y artifact(s)

FF data elements

FF04\_{schedule}

FF04\_{schedule}\_[B]\_CPP\_status\_date

FF04\_{schedule}\_[C]\_schedule\_type

FF04\_{schedule}\_[D]\_task\_ID

FF04\_{schedule}\_[E]\_task\_type

FF04\_{schedule}\_[K]\_EV\_method

FF04\_{schedule}\_[L]\_ES\_date

FF04\_{schedule}\_[M]\_EF\_date

FF04\_{schedule}\_[M]\_EF\_date

FF04\_{schedule}\_[M]\_AS\_date

FF04\_{schedule}\_[M]\_AS\_date

FF04\_{schedule}\_[AA]\_total\_float

FF04\_{schedule}\_[AA]\_total\_float

FF04\_{schedule}\_[AA]\_total\_float

#### 13. Assumptions

251 work days in a FY (365 calendar days - weekends - 11 federal holidays)

### 14. Instructions

Determine Y items based on the following.

Count FF04\_{schedule}\_[D]\_task\_I items and, if identified, with the following characteristics.

- FF04\_{schedule}\_[C]\_schedule\_type = BL
- FF04 {schedule} [E] task type = A or M

• IF FF04\_{schedule}\_[D]\_task\_ID IS IN FF04\_{schedule}\_[C]\_schedule\_type = FC FROM FF04\_{schedule}\_[C]\_schedule\_type = FC

IF FF04\_{schedule}\_[E]\_task\_type = M THEN FF04\_{schedule}\_[U]\_AF\_date = null AND FF04\_{schedule}\_[T]\_AS\_date = null AND FF04\_{schedule}

IF FF04\_{schedule}\_[E]\_task\_type <> M THEN FF04\_{schedule}\_[U]\_AF\_date = null

IF FF04\_{schedule}\_[D]\_task\_ID IS NOT IN FF04\_{schedule}\_[C]\_schedule\_type = FC

FROM FF04 {schedule} [C] schedule type = BL

IF FF04\_{schedule}\_[E]\_task\_type = M THEN FF04\_{schedule}\_[B]\_CPP\_status\_date < FF04\_{schedule}\_[M]\_EF\_date OR FF04\_{schedule}\_[B]\_CPP\_status\_date < FF04\_{schedule}\_[L]\_ES\_date

IF FF04\_{schedule}\_[B]\_task\_type <> M THEN FF04\_{schedule}\_[B]\_CPP\_status\_date < FF04\_{schedule}\_[M]\_EF\_date

• FF04\_{schedule}\_[K]\_EV\_method <> A or J or K or NA

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

Identify FF04 {schedule} [D] task Isand, if identified, with the following characteristics.

FF04\_{schedule}\_[C]\_schedule\_type = BL

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

• FF04\_{schedule}\_[AA]\_total\_float <= (FF04\_{schedule}\_[B]\_CPP\_status\_date - (earliest FF04\_{schedule}\_[M]\_EF\_date where FF04\_{schedule}\_[E]\_task\_type = SM)) \* (number of work days per FY)/365 \* 10%

Conduct the following manual operation(s).

FF04\_{schedule}\_[AH]\_justification\_narrative for high float is null or unsubstantiated.

Determine if X or X/Y exceeds the threshold.

#### \_1∯Reference(s)

Page 11, Intent: "While no specific scheduling software is required, there must be horizontal and vertical integration of the schedule through the framework of the WBS and OBS."

OR

EV 🔀

sch. type

Page 12, Typical Attribute(s): "...The schedule links key detail work packages and planning packages (or lower-level tasks/activities) with summary activities and milestones."

## 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