



PARCA

EVM Central Repository Analyst Guide

June 2016



ANALYST GUIDE

The following document provides step-by-step illustrations of the major actions performed by Analysts in the EVM-CR system:

- Obtaining an ECA Certificate
- Creating a CADE Portal Account
- Accessing Data
- Understanding EVM-CR Reports & Metrics



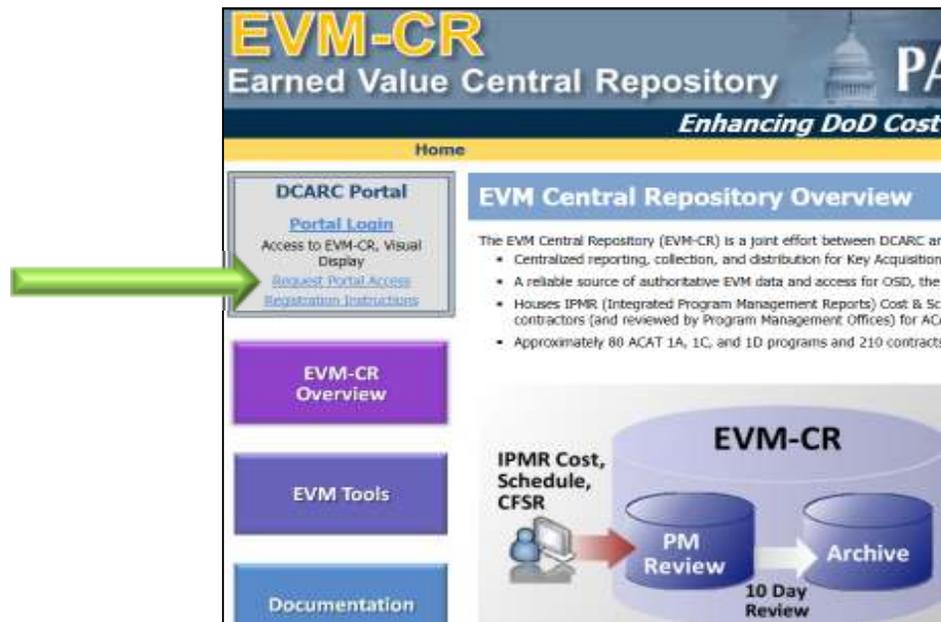
ECA CERTIFICATE

- All users are required to have a valid CAC (Common Access Card) or ECA (External Certificate Authority) Certificate in order to establish an account on the DCARC Portal.
- The type of ECA Certificate required is a Medium Token Assurance Identity Certificate.
- To locate approved certificate vendors, visit the ECA PKO Program Website at <http://iase.disa.mil/pki/eca/Pages/index.aspx>



CREATING AN ACCOUNT

To request access to the CADE Portal, first go to <http://cade.osd.mil/EVM/EVMOverview.aspx> and choose the option to Request Portal Access as shown below:



Please contact us at CADESupport@Tecolote.com if you already have a CADE Portal account and require the EVM Analyst role added to your user profile.



ACCESSING THE EVM WEBSITE

Once your access is approved, log in to the CADE Portal and click the EVM Website link as shown here to access the EVM Central Repository.





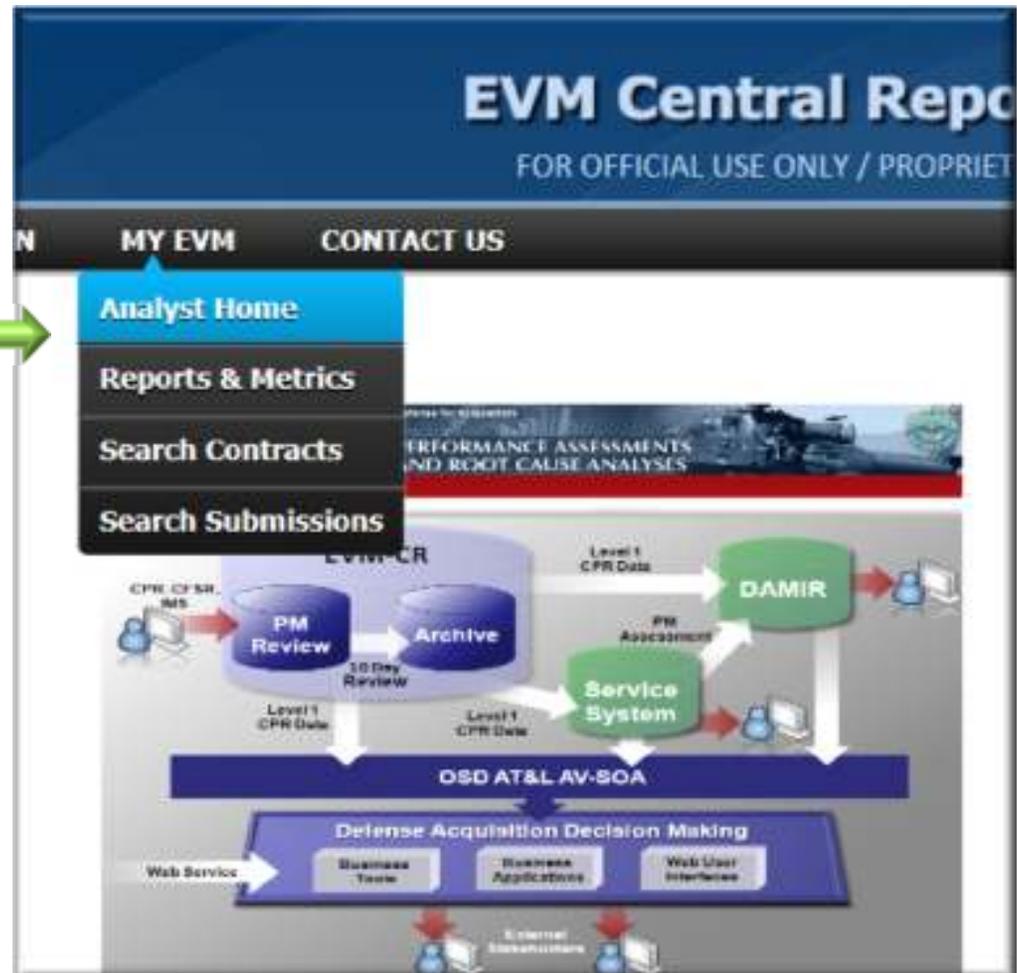
ANALYST HOME



ANALYST HOME

From the EVM Home page,
Select **MY EVM** to find:

- **Analyst Home** – search or browse programs
- **Reports & Metrics** – charts related to reporting compliance and data quality
- **Search Contracts**
- **Search Submissions**





ANALYST HOME: BROWSE PROGRAMS

Various search options are available to browse programs. When desired program is located, click the Program name to drill into Program Detail.

Analyst Home

Browse Programs | Search Programs

Group By

- Service
- DAES Group
- ACAT
- Commodity Group

Filter By

- Service:
- DAES Group:
- ACAT:
- Commodity Group:
- Contractor:
- Reporting Status: ActiveOnly
- Latest DAES:

Apply Filters | Clear

AIR FORCE (37)

ARMY (33)

DOD (16)

MDA (7)

NAVY (41)

Click on a Program name to access Program Detail



PARCA EVM

PROGRAM DETAIL

Program Detail provides links to:

- Contracts for the program
- CPR Data Report
- Program Status Report
- Contract Task CPRs

Program Name

Program Information

Name: _____
 PNO: _____
 Short Name: _____
 Group: _____
 ACAT: _____
 DAES Group: _____
 MDAP: _____
 Number Of Contracts: _____
 Contracts with CPR Data: _____

PROGRAM INFORMATION WILL BE LISTED HERE

Quick Links

[View CPR Data Reports](#)

[View Program Status Report](#)

[View Contract Task CPRs](#)

Latest Program Review

Title: DAES Group C Cycle
 Comment: _____
 Finalized Date: 7/14/2015

Metric	Score
Overall Review Score	● PARTIALLY COMPLIANT
Reporting Compliance	● PARTIALLY COMPLIANT
Cost	● PARTIALLY COMPLIANT
Electronic Cost	● PARTIALLY COMPLIANT
UN/CZ Pact	● PARTIALLY COMPLIANT
Business Rules	● NOT SET
Human Readable Cost	● COMPLIANT
CPR	● COMPLIANT
Schedule	● PARTIALLY COMPLIANT
Native Schedule	● PARTIALLY COMPLIANT
IPMR Schedule	● COMPLIANT
Format 7	● NOT SET
History	● NOT SET
Data Quality	● COMPLIANT
Cost	● COMPLIANT
Schedule	● NOT SET

Contracts

Prime Contract Number	Contract Task	Reporting Contractor	Reporting Division

Quick Links

[View CPR Data Reports](#)

[View Program Status Report](#)

[View Contract Task CPRs](#)

[Add Comment](#)

Most recent PARCA Program Review

NOTE: PARCA staff completes a quarterly review for Reporting Compliance and Data Quality on each Program with contracts reporting to the EVM-CR. Results of review are displayed here.



CONTRACT DETAIL



ACCESS CONTRACT DETAIL

Access Contract Detail in 2 ways:

1. Go to “MY EVM” and click Search Contracts. Enter the Contract number, Program Name or other search criteria and browse for the correct contract.
2. From the Program Detail page, navigate to the Contract Detail page by Clicking on the Prime Contract Number.

CADE Portal

PARCA

CADE PORTAL EVM HOME EVM ADMINISTRATION MY EVM

Back

Search Contracts

Please enter as much information that is known about the contract and press Search.

Contract Number:

Contract Task:

Weapon Systems Type:

Program Name:

Contractor Name:

Contractor Division:

Military Handbook: AIRCRAFT
BMDS
ELECTRO
MISSILE

Service: AIR FORCE
ARMY
NAVY
DOD

Search Contracts Clear Search Criteria

Contracts

Prime Contract Number	Contract Task	Reporting Contractor	Reporting Division
N0000-00-N-0000	Multiple (4)	TBD	N/A
N0000-00-N-0000	Task 1	TBD	N/A

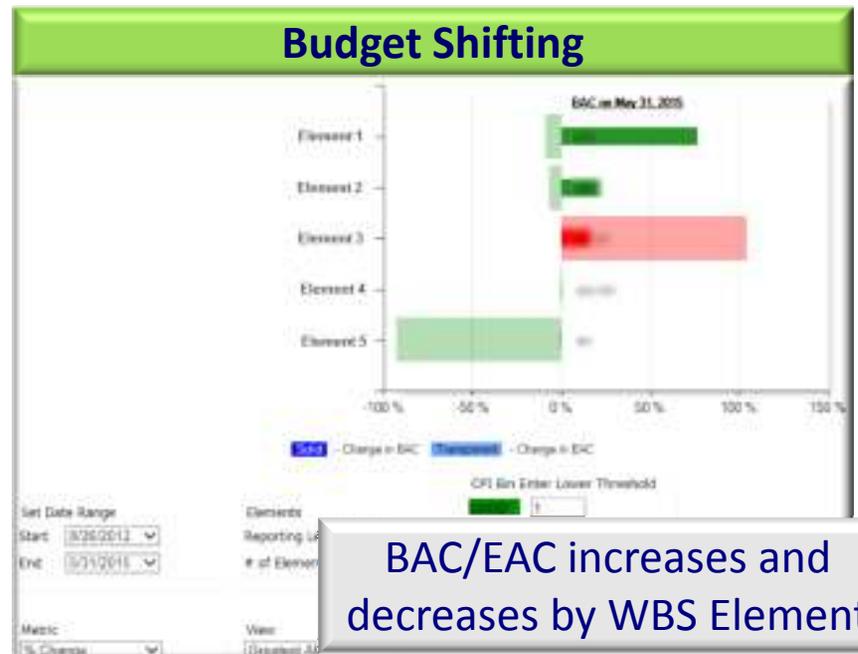
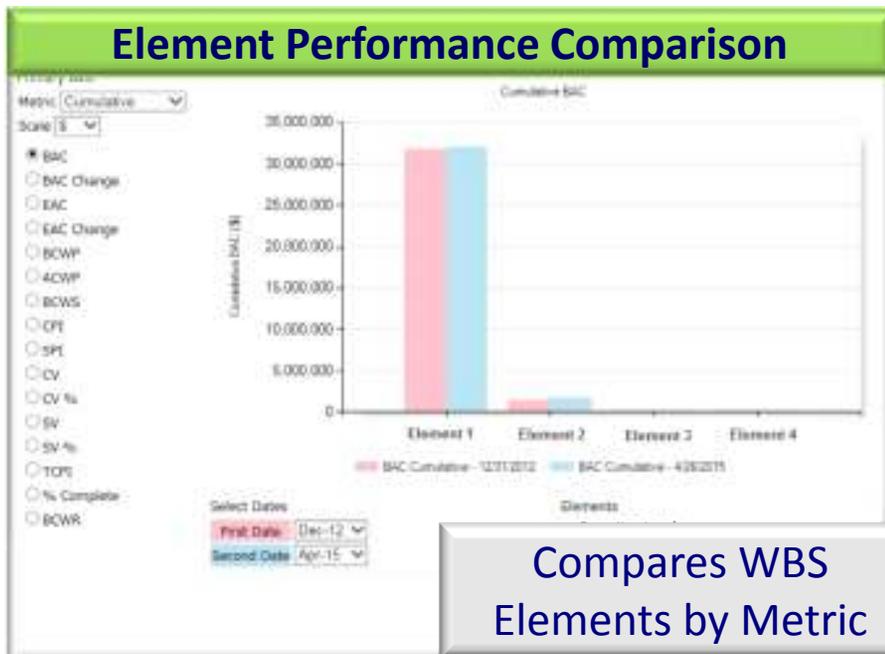
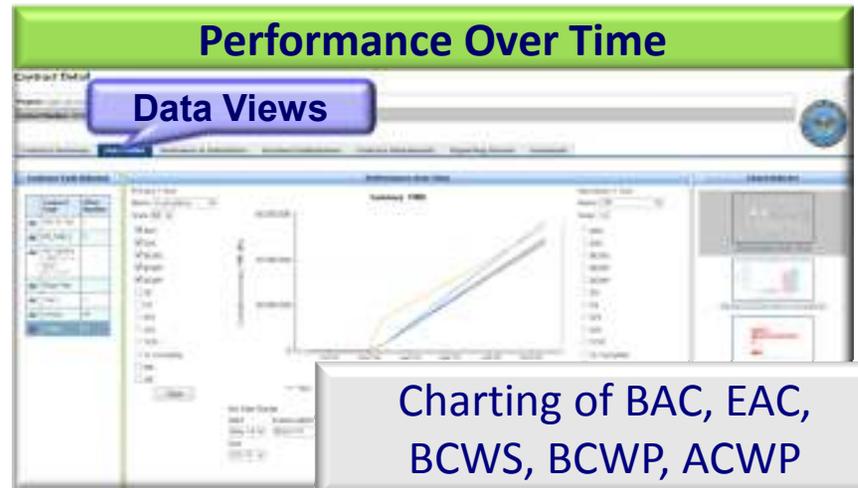
Quick Links

- [View CPR Data Reports](#)
- [View Program Status Report](#)
- [View Contract Task CPRs](#)



CONTRACT DETAIL: DATA VIEWS

Display various Metrics, Date Ranges and Element views based on user selections.





CONTRACT DETAIL: FULL DATA RETRIEVAL

Full Data Retrieval (FDR) provides the capability to download all periods of IPMR cost data for a contract task including Format 6, Format 7 and DAMIR Milestones in a single zip file. Click the Download Data Package link to access the zip file.

Contract Detail [Manage Contract Tasks](#) | [Program Status Report](#) | [Program Administration](#) | [View EPM Summary](#) | [Global Lead Services](#)

Program: [Global Wires](#) Reporting Contract: "Dense" ABCD Corporation Division: N/A

Contract Number: A9902-12-3-1234 Contract Type: CDF Service: N/A/Y

Contract Summary | [Data Views](#) | [Reviewers & Submitters](#) | [Received Submissions](#) | [Contract Attachments](#) | [Reporting Stream](#) | [Comments](#)

Contract Summary:

Contract Task	Effort Number
W Task 1	0

DAMIR Gold Card Metrics by Contract Task (Single Dollars):

DoD Tripwires	Value
CPI	0.72
SPI	0.92

Key Metrics	Values
BCWP	91,401,074
BCWS	39,434,974
ACWP	127,196,129
BAC	102,334,112
EAC (reported)	144,479,016
EAC (cpi)	142,269,497
EAC (composite)	143,578,130

Variances	Values
Cost Variance	-25,704,255
Schedule Variance	-7,942,100
Variance at Complete	-42,144,994
CV %	-39.02
SV %	-7.99

Metric Name	Values
% Schedule	97.17
% Complete	89.41
% Spent	124.29
TCPI nac	0.63

CR:

SF:

For currently selected contract task:

- [View CPS Data Report](#)
- [Download Data Package](#)
- [Report Data Quality Issues](#)
- [View Data Quality Issues](#)
- [View Analyst Packages](#)





CONTRACT DETAIL: REVIEWERS & SUBMITTERS

- The Reviewers & Submitters tab shows all users assigned to the contract and their corresponding roles.
- Users assigned as Lead Reviewer(s) will have the option to Manage Contract Reviewers & Manage Contract Submitters

Contract Detail [Manage Contract Tasks](#) | [Program Status Report](#) | [Program Administration](#) | [Mass Edit Submissions](#) | [Email Lead Reviewers](#)

Program: [Example](#) Reporting Contractor: TBD Division: N/A

Contract Number: N0000-00-N-0000 Contract Type: Unknown Service: DOD

Contract Summary | **Data Views** | **Reviewers & Submitters** | **Received Submissions** | **Contract Attachments** | **Reporting Stream** | **Comments**

Contract Reviewers:

Reviewer Name	Organization	Role
David Augsburger	Tecolote Research, Inc. (SP5G)	Lead Reviewer
Eric Guerber	SP5G - Tecolote Research Inc.	Lead Reviewer
Jen Horner	Tecolote Research, Inc. (SP5G)	Lead Reviewer
Burt LeClercq	Tecolote Research, Inc. (SP5G)	Reviewer

[Manage Contract Reviewers](#)

Contract Submitters:

Submitter Name	Organization
Limited Analyst	Tecolote Research, Inc.
David Augsburger	Tecolote Research, Inc. (SP5G)
Deborah Buck	Tecolote Research
Eric Guerber	SP5G - Tecolote Research Inc.
Jen Horner	Tecolote Research, Inc. (SP5G)
James Kirst	Tecolote Research, Inc. (SP5G)
Burt LeClercq	Tecolote Research, Inc. (SP5G)
John McGahan	Tecolote Research, Inc. (SP5G)
John McGregor	PARCA
Charlotte Tarr	Tecolote Research, Inc. (SP5G)

1 2

[Manage Contract Submitters](#)



CONTRACT DETAIL: RECEIVED SUBMISSIONS

Received Submissions displays all Published submissions on the contract.

Filter this list by:

- **Contract Task** - if more than one task on contract, a drop down option is available.
- **Report Categories** - Electronic Cost, Human Readable Cost, CFSR, Format 6, Native Schedule, Format 7, History

Click Submission ID# to drill into the Submission Detail, access submitted files and view data extracts from the electronic files

Contract Detail | Manage Contract Tasks | Program Status Report | Program Administration | View Edit Submissions | Email Lead Reviewer

Program: Details | Reporting Contract: TBD | Division: N/A

Contract Number: N00000-N-0000 | Contract Type: Unmanned | Service: DOD

Contract Summary | Data Views | Reviewers & Submitters | **Received Submissions** | Contract Attachments | Reporting Stream | Comments

Received Submissions:

Contract Task: All | Report Categories: All | Latest Submission Status: All | Admin Uploaded Only

Submission ID	Report Category(s)	Contract Task	Contains Admin Files	Report Date	Submission Date	Status Date	Status
01111	Human Readable Cost	test Jan	No	6/15/2016		6/15/2016	Submitting
01112	Human Readable Cost	test Jan	No			6/15/2016	Submitting
01113	Human Readable Cost	test Jan	No	5/25/2016	6/23/2016	6/23/2016	Submitting
01117	Electronic Cost, Human Readable Cost	Test Task 2	No	05/26/2016	1/3/2016	6/23/2016	Submitting



CONTRACT DETAIL: CONTRACT ATTACHMENTS

Files related to the contract and reporting requirements are housed here. Form DD-1423 CDRL documents will be available on this tab.

Files are organized by type of attachment

Contract Detail [Manage Contract Tasks](#) | [Program Status Report](#) | [Program Administration](#) | [Mass Edit Submissions](#) | [Email Lead Reviewers](#)

Program: _____ Reporting Contractor: _____ Division: _____

Contract Number: _____ Contract Type: OPF Service: _____

Contract Summary Data Views Reviewers & Submitters Received Submissions **Contract Attachments** Reporting Stream Comments

CDRL Attachment

CDRLs	Task	Cost	Schedule	CFSR	Upload Date	Upload By
File 1.pdf	All	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	8/23/2014	Jan Horner
File 2.pdf	All	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	8/23/2014	Jan Horner

Other Attachment

File Name	File Comment	Upload Date	Upload By
File 3.pdf	New Contract Form	12/12/2014	Deborah Buck

Reporting Complete Attachment
No Reporting Complete uploaded for this contract.

Waiver Attachment
No waiver uploaded for this contract.

Program Change Info. Attachment
No Program Change Info. uploaded for this contract.

Contract Reporting Change Attachment
No Contract Reporting Change uploaded for this contract.

[Manage Contract Attachments](#)



CONTRACT DETAIL: REPORTING STREAM

The Reporting Stream defines the reporting requirements for each contract task. Click the  icon to navigate between contract tasks and view corresponding requirements.

Contract Detail Manage Contract Tasks | Program Status Report | Program Administration | Mass Edit Submissions | Email Lead Reviewer

Program: [Details](#) Reporting Contractor: TEO Division: N/A

Contract Number: M0000 00 N 0000 Contract Type: Unknown Service: DOD

Contract Summary | Data Views | Reviewers & Submitters | Received Submissions | Contract Attachments | **Reporting Stream** | Comments

Contract Task		Effort Months
	Task 1	3
	Task 2	3
	Task 3	3

Reporting Stream	Effective Date
	10/1/11

Cost

- Human Readable
- Electronic Cost
- UNCEFACT
- Format 1
- Format 2
- Format 3
- Format 4
- Format 5
- Format 7

Frequency: Monthly
Submit Days: 30, Calendar Day

Schedule

- Native Schedule
- Electronic Schedule

Frequency: Monthly
Submit Days: 30, Calendar Day

History

- History
- Frequency: Unknown
- Submit Days: 30, Calendar Day

CFR

- Required
- Frequency: Quarterly

Format 7

- Required
- Frequency: Annual

Click the  icon to view Reporting Stream for corresponding contract task



SUBMISSION DETAIL



SUBMISSION DETAIL: SUBMISSION

- Submission Detail can be accessed via Contract Detail: Received Submissions
- The Submission tab displays information about the submission such as when it was submitted, current status and report type(s).
- Choose the Files tab to view and access files delivered in a submission.

Submission Detail

PROGRAM: ABC Program PNO: 369 MILHANDBOOK: Missile WEAPONS SYSTEM: C	CONTRACT NUMBER: A00001-16-A-0001 REPORTING CONTRACTOR: Fred & Barney, Inc. DIVISION: Flintstones CONTRACTOR LOCATION: Bedrock CAGE CODE: 12345	SUBMISSION ID: 00025 CONTRACT TASK: Missile 0001 REPORT TYPES: Electronic Cost, Human Readable Cost SUBMISSION STATUS: Published
---	--	---

Submission Information

Year: 2016	Month: 5	Historical PM:
Report Date: 5/31/2016	Submission Date: 6/29/2016	Submission Errors: 0
Status Set By:	Status Set Date: 6/29/2016	
Submitter Name:	Is Draft: No	

Point of Contact Information

Name:	Phone:	Submitter Comment:
Fax:	Email:	

NOTE: As an Analyst you will only have access to Published submissions.



PARCA
EVM

SUBMISSION DETAIL: FILES

Submission Detail

PROGRAM	CONTRACT	Submission
Program Name: Example PNO: Service: DOD Military Handbook: ELECTRONIC/AUTOMATED SOFTWARE Weapons System: OTHER	Contract Number: N0000-00-N-0000 Reporting Contractor: TBD Division: N/A Contractor Location: Cage Code:	Submission ID: 54717 Contract Task: Test Task 3 Report Types: Electronic Cost, Human Readable Cost Submission Status: Pending

Submission | **Files** | Reviewers | Comments

Submission Files

Cost Files

File Name	File Type	Contains Format 5 Data	File Comment
Example.XML 28 JUN Oct 2018 11:41:01	Electronic Cost		
Example.pdf	Human Readable Cost	Yes	

[View Submission CPRs](#)

Format 6 Files
There are no files of this type uploaded to this submission.

Format 7 Files
There are no files of this type uploaded to this submission.

CFSR Files
There are no files of this type uploaded to this submission.

Reviewer Files
There are no files of this type uploaded to this submission.

Select a file to Upload
Caution: The total size of each file must be less than 300 mb

[no files selected] File Comments:

Click to View data
extract from the XML file

Reviewers can upload files here. This is intended for supporting documentation to describe why a submission may have been accepted or rejected. Also, any other supplemental information that applies to this submission can be provided here.



SUBMISSION DETAIL: VIEW SUBMISSION CPR

- Example of a level one data extract from the IPMR Electronic Cost file
- The Data Quality Validation Report displays all checks performed on the file.

Submission CPR

Process File	Process	File Name	Processing Status	Processing Error	Exclude from Processing	Action Comment
✓	180	0070002-180	NOT PROCESSED		No	

Date	File Name	File Type	Start Period	Latest Period	Number of Periods
✓	0070002-180	IPMR	01/01/2007	01/01/2010	34

File Details

File Name	File Type	File Location
0070002-180	IPMR	Temp

Current Period Information

Current Period: 01/01/2010 To: 01/01/2010 Processed Date: 11/28/2010

Report Information

Program Name	Phase	Contract Number	Contract Type
0070002	ACFE	00000-00-0-0000	CPR

Contractor	Maximum WBS Level	CPR ID	Final CPR
0070002	1	010	180

[Remove Final CPR](#)

CPR Header Dollars in:

Quantity	Start Above	Start Below	Original BCC	BCC
			203,341	188,861

CBS	SAB	ACWP	Contract Costing	Estimated Costing
477,090	510,870	577	570,405	581,749

Best Case SAC	Worst Case SAC	Best Likely SAC	Target Price	Estimated Price
0147,180	0138,087	0147,029	208,960	207,181

Variances

At Complete	Completion Schedule	Completion Cost	Total Schedule	Total Cost
043,491	-67,892	-163,704	-47,893	-633,704

CPR Dates

Contract Start	Contract Determination	Planned Completion	Contract Completion	Estimated Completion
11/01/2007	01/01/2007	01/01/2010	11/01/2008	01/01/2011

Performance Measurement Baseline (PMB)

WR	SAC	BAC	BCWS	BCWP	ACWP	CPI	SPI
0000	0223,134	0144,476	000,000	000,000	0223,134	0.714	0.800

Over Target Baseline (OTB)

OTB Date	SAC Adjustment	BV Adjustment	CV Adjustment	WR Adjustment
01/01/2008	018,128			000

Calculated Fields

DAMIR Validation Failures:
There are no DAMIR validation failures in this submission.

Data Validation Warnings:
Further warnings detected within the data:

- 2 out of 348 WBS elements do not report a name
- 1 out of 308 WBS element leaf nodes report Cumulative ACWP but not Cumulative BCWP

Navigate File Periods

Page 1 of 39

View	Report No.	Final CPR
✓	4/22/2010	
✓	5/18/2010	
✓	6/11/2010	
✓	7/19/2010	
✓	8/23/2010	
✓	9/21/2010	
✓	10/20/2010	
✓	11/10/2010	
✓	12/10/2010	
✓	01/10/2011	
✓	02/09/2011	
✓	3/09/2011	
✓	4/08/2011	
✓	5/08/2011	
✓	6/07/2011	
✓	7/06/2011	
✓	8/05/2011	
✓	9/04/2011	
✓	10/04/2011	
✓	11/03/2011	
✓	12/03/2011	

Report Links:
[Data Quality Validation](#)
[Chart Links](#)
[Performance Over Time](#)

DAMIR Validation Failures and Data Validation Warnings displayed

Click to view the Data Quality Validation Report or the Performance Over Time chart



SUBMISSION CPR: DATA QUALITY VALIDATION REPORTS

- The Data Quality Validation Report displays all checks performed on the file.
- View Pass/Fail in the two right columns by scrolling up or down.
- The report can be downloaded to Excel, by clicking Download Report.

Submission Data Quality Validation Reports

Information from CPR:

Program Name:	DeathStar	Report To Date:	5/23/2010
Contract Number:	N0000-00-W-0000	CPR Id:	5124
Contract Task Name:	Awesome Weapon Development(Test)		

Submission Information:

Program Name:	Pequod Whalefish	Report To Date:	5/23/2010
Contract Number:	A990YZ-12-X-1234	CPR Id:	5124
Contract Task Name:	Task 1		

Download Report

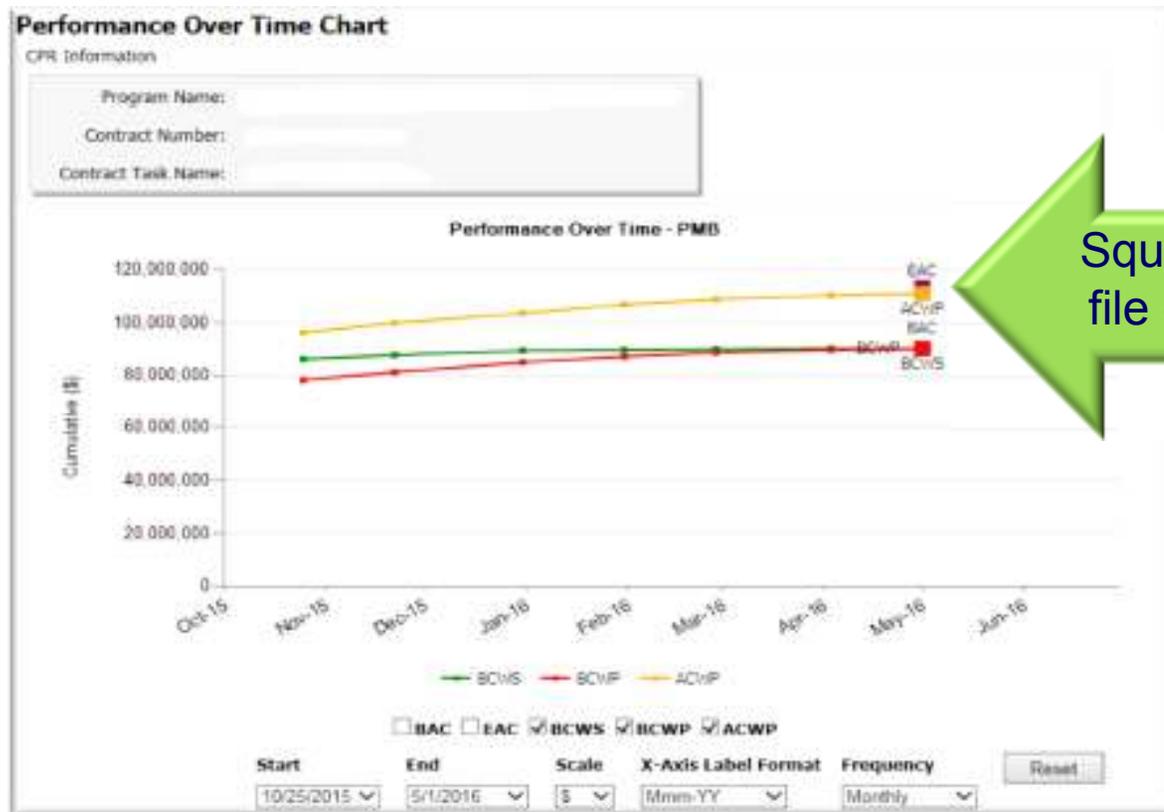
Data Validation Report

Criteria	Source	Passed	Failed
WBS codes must be unique across all WBS elements	EVM-CR Detail Level	X	
RMB EAC should be the same order of magnitude as Estimated Price	EVM-CR	X	
RMB EAC should be the same order of magnitude as Estimated Contracting	EVM-CR	X	
RMB EAC should be the same order of magnitude as O&B	EVM-CR	X	
Level 1 Costs should be consistent between reports	EVM-CR	X	
History file should have more than one Period (unless it is the first period)	EVM-CR	X	
Detected a change in Level 2 WBS Element Structure	EVM-CR	X	
Each WBS element must report a WBS code	EVM-CR Detail Level	X	
Each WBS element must report a name	EVM-CR Detail Level		X
WBS codes must be unique across all WBS elements	EVM-CR Detail Level	X	
For each WBS element leaf node, Cumulative BCWS must be greater than or equal to 0	EVM-CR Detail Level	X	
For each WBS element leaf node, Cumulative BCWP must be greater than or equal to 0	EVM-CR Detail Level	X	
For each WBS element leaf node, Cumulative ACWP must be greater than or equal to 0	EVM-CR Detail Level	X	
For each WBS element leaf node, BAC must be greater than or equal to 0	EVM-CR Detail Level	X	
For each WBS element leaf node, EAC must be greater than or equal to 0	EVM-CR Detail Level	X	
For each WBS element leaf node, if Cumulative BCWP is reported, then Cumulative BCWS must also be reported	EVM-CR Detail Level	X	
For each WBS element leaf node, if Cumulative BCWP is reported, then Cumulative ACWP must also be reported	EVM-CR Detail Level	X	
For each WBS element leaf node, if Cumulative ACWP is reported, then Cumulative BCWP must also be reported	EVM-CR Detail Level		X



SUBMISSION CPR: PERFORMANCE OVER TIME CHART

This Performance Over Time Chart provides a charted view of level 1 data metrics for all periods of data on the contract task. The square images listed at the end of each trend line represent the data in the file currently being analyzed. The chart may be customized to show specific dates and optional display data.



Squares represent data from file currently being analyzed



REPORTS & METRICS



REPORTS & METRICS

- **CPR Data Report** – Electronic Cost data displayed in grid view
- **EVM-CR Reporting Compliance** – PARCA Program Review ratings
- **Contract Task Files by Time Report** – Shows the authoritative source of contract task CPR information by time period
- **Packaged Submission Documents** – retrieve bulk download files here
- **Program Status Report** – provides detailed reporting compliance information
- **Leadership Program Status** – a consolidated view of the Program Status Report
- **Formats Delivered** – provides information about the various IPMR formats received vs those that are required
- **Performance Over Time Chart** – display of PMB metrics by contract task
- **EVM Reporting Dashboard** – provides metrics on compliance of expected submissions





REPORTS & METRICS: CPR DATA REPORT

The CPR Data Report displays data extracted from the electronic files received in the EVM-CR by contract task. Enter relevant search criteria and when your desired task is located, click the  to run the report. The report can then be exported to Excel if desired. You can also prepare a TRN package, which is a single period machine readable file for each time period, or report a data issue. (See slide 30 for information on retrieving a TRN package). Additionally the data can be viewed in chart form by selecting the Performance Over Time Chart.

Tasks - Current Contract:

Contract Task Name	Effort Number	Start Date	End Date	First Period	Last Period	Run Report
		8/26/2011	9/30/2016	9/29/2011	8/21/2015	

Click here to generate the report for your selected contract task

- Download to Excel
- Prepare TRN Package
- Report Data Issue
- View Performance Over Time Chart

Program: Contract: Task:

(Cost values are in dollars)

Year	Month	ReportDate	ReportFrom	StartDate	DefinitionDate	CompletionDate	ECB	BudgetCompletionDate	Quantity	ShareAbove	ShareBelow	OriginalNCC	NCC	MostLikelyEAC	BestCaseEAC	WorstCaseEAC	TargetPrice	EstimatedPrice	CollingPrice	
2011	9	9/29/2011	8/26/2011	8/26/2011	8/26/2011	1/31/2015	1/31/2015	1/31/2015												
2011	10	10/27/2011	8/26/2011	8/26/2011	8/26/2011	1/31/2015	1/31/2015	1/31/2015												
2011	11	11/24/2011	10/28/2011	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2011	12	12/22/2011	11/25/2011	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2012	1	1/26/2012	12/23/2011	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2012	2	2/23/2012	1/23/2012	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2012	3	3/29/2012	2/24/2012	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2012	4	4/26/2012	3/26/2012	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2012	5	5/31/2012	4/27/2012	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2012	6	6/28/2012	6/1/2012	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2012	7	7/26/2012	6/28/2012	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												
2012	8	8/30/2012	7/27/2012	8/26/2011	8/26/2011	9/30/2016	9/30/2016	9/30/2016												



REPORTS & METRICS: PACKAGED SUBMISSION DOCUMENTS

When you generate a TRN package (slide 26) or request the help desk to package documents for you, you will receive an email that will point you to the location to retrieve the data package.

Click → to download.

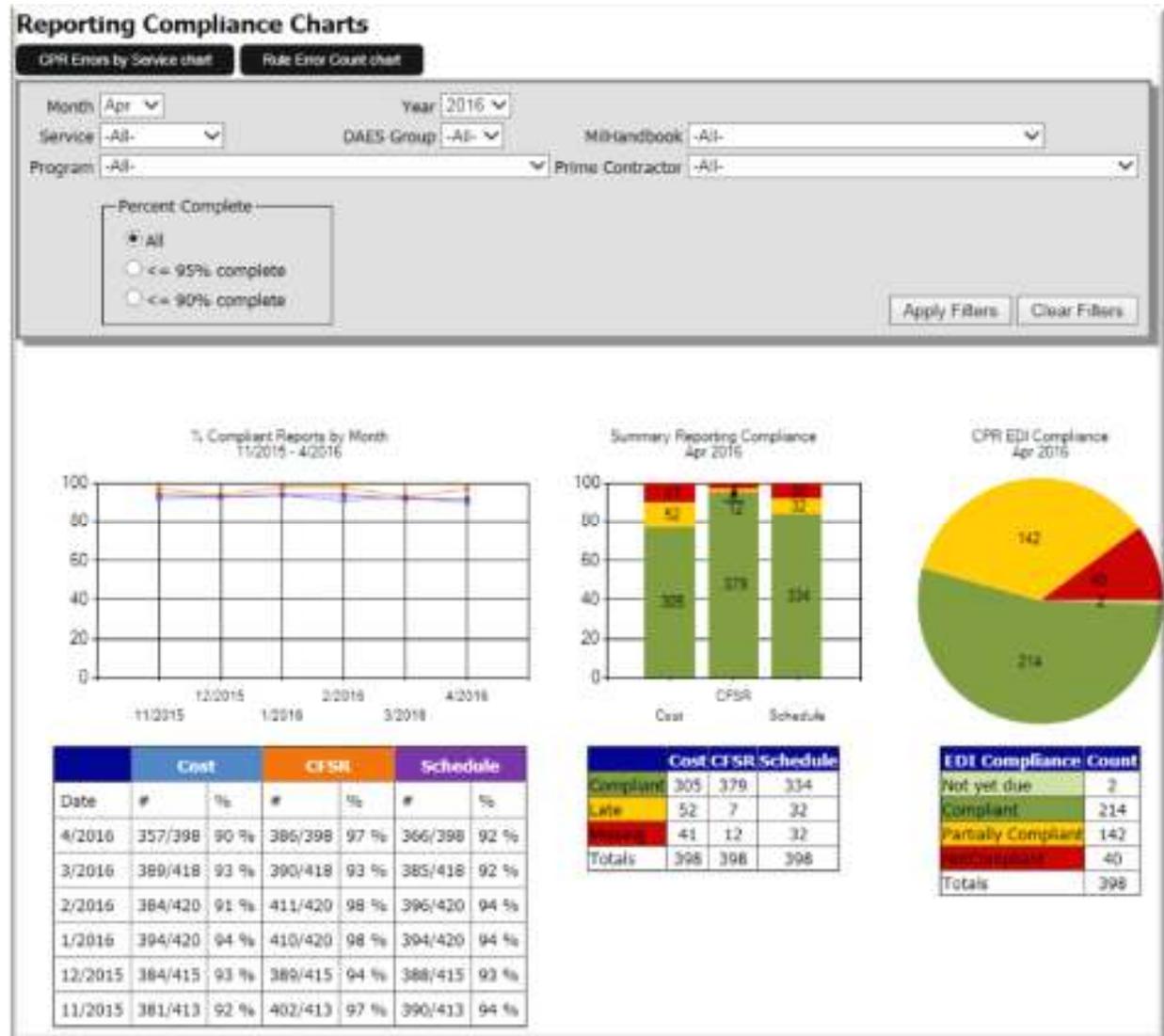
Package	Description	Status	Created	Created By	File Count	Size	Zipped	Message	Download
		New		jhorner		0 KB	0 KB		→



REPORTS & METRICS: DASHBOARD-REPORTING COMPLIANCE

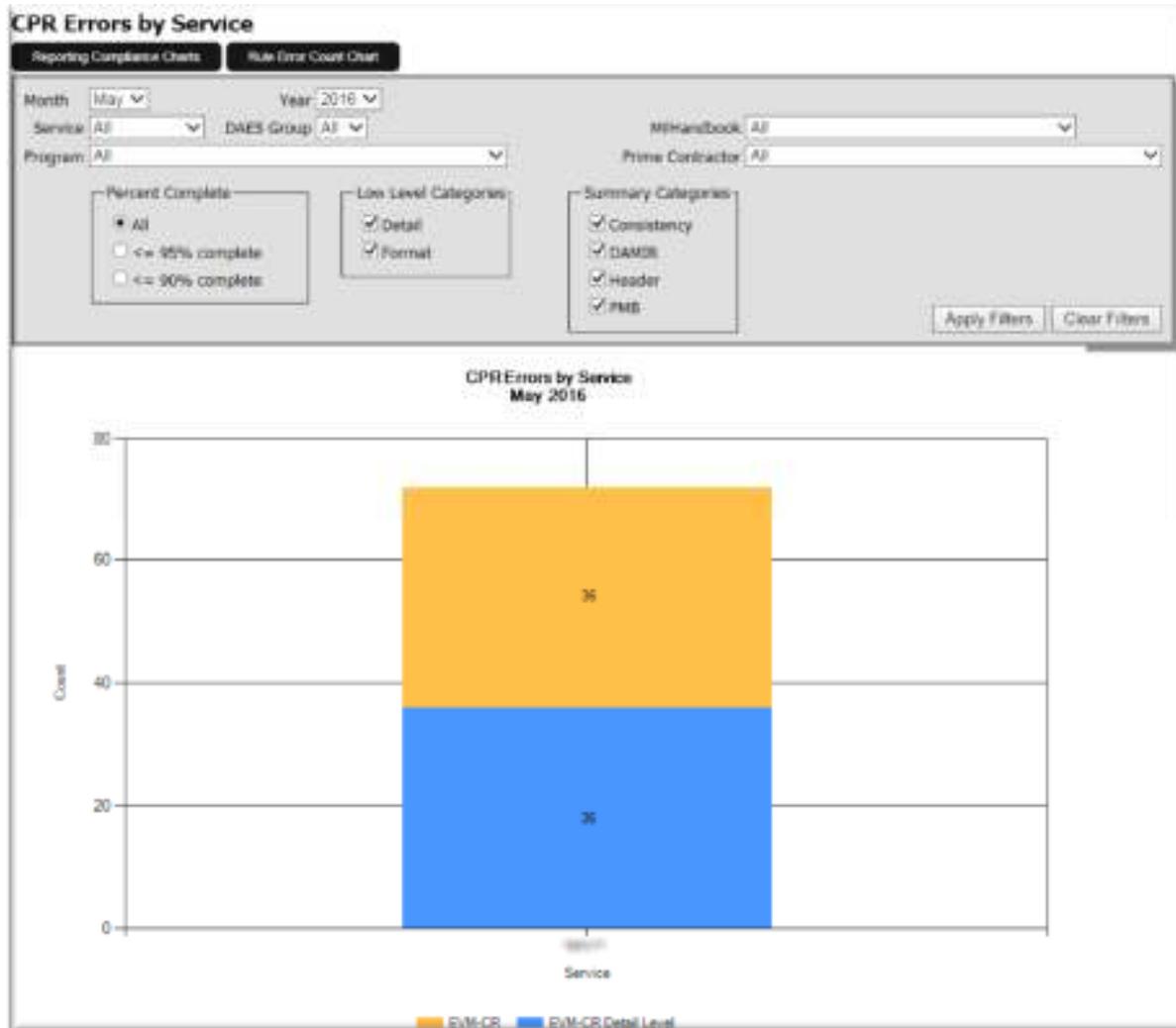
The Dashboard provides a high level view of Reporting Compliance and Data Quality.

- The Reporting Compliance Charts provide a visual representation of missing reports as well as those received on-time or late.
- The filters can be used to update the chart views as desired.





REPORTS & METRICS: DASHBOARD-CPR ERRORS BY SERVICE



The CPR Errors report provides a consolidated report of errors from the Electronic Cost Reports delivered to the EVM-CR.

- Information is displayed in a stacked bar chart with counts by error category (Consistency, DAMIR, Header, PMB)
- Charts can be filtered as required



REPORTS & METRICS: DASHBOARD-RULE ERROR COUNT

The Rule Error Count chart provides a detailed count of specific errors on Electronic Cost files received to the EVM-CR.

- User can click on a given error message and detailed information about the submissions contributing to the error will be displayed below.
- Various options to filter as desired are available

Rule Error count chart

Reporting Compliance Charts CPR Errors by Service Chart

Month: Apr Year: 2012 MHandbook: All

Program Name	Contract Number	Contract Task	Submission ID	CPR ID	Source	CBB	BCWP	Budget at Complete	Percent Complete
Program ABC	A00001-01-A-0001	SDD	12345	123456	Service	\$1,000,000	\$2,000,000	\$3,000,000	50%

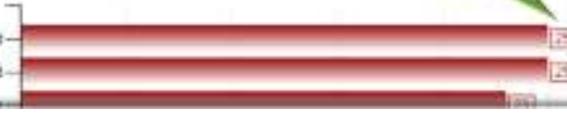
PMB

Rule Error Count April 2012

For each WBS element leaf node, if Cumulative ACWP is reported, then Cumulative BCWP must also be reported

For each WBS element leaf node, if Cumulative BCWP is reported, then Cumulative ACWP must also be reported

For each WBS element leaf node, if Cumulative ACWP is reported, then Cumulative BCWP must also be reported





CONTACT US: HELP DESK



Choose the Contact Us option for more information on how to reach the Help Desk

Contact Us

For questions or comments, please contact us at:

Help Desk (West) (253) 564-1979 Ext 1	Help Desk (East) (571) 256-9955
<ul style="list-style-type: none">• Portal Account• CADE• EVM CR	<ul style="list-style-type: none">• CSOR-SR & Program Planning Module (PPM)• DACIMS• cPet

Email: CADESupport@tecalote.com

Or submit a question or comment using the following form:

Which application is this concerning?

General CADE cPetWeb CSORSR DACIMS35 EVM EVMWS FPRS HelpDesk PARCA SRDRDE

Comment/Question: (Max 1024 chr.)