

SSI Tools Test Method for DECM 05A102a

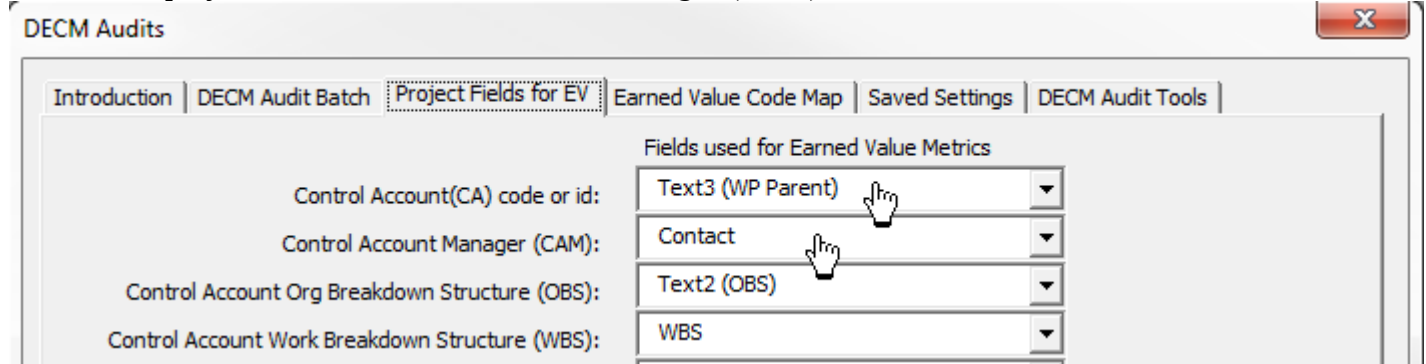
SSI Tools Inspect Schedule items with a Control Account (CA) and finds these conditions:

- Work Package (WP) has a different CAM than the CA
- WPs in the same CA have missing or different CAMs

The schedule will pass this test if <5% of CAs have these conditions.

Setup Instructions using SSI *DECM Audits* form

- Select a project field for **Control Account (CA) code or id**
- Select a project field for **Control Account Manager (CAM)**



Using Punctuated **Control Account & Work Package code or id**.

Note – **Control Account (CA) code or id** and **Work Package (WP) code or id** can use the same project field as long as the last term of a punctuated code represents the WP and all prior terms represent the CA.

For example: CA1.1.WP1 can be used for the CA and WP code by specifying punctuation using a dot (.). In the example CA1.1 will be the CA code or id and WP1 will be the WP code or id

DCMA EVMS Test Metric Specification

5. Attribute: Is each control account assigned to a single Control Account Manager (CAM)?

05A1: Each control account is assigned to a single organizational element directly responsible for the work identifiable to a single element of the WBS. One or more control accounts are visible at the intersection of the WBS and responsible organizational structure.

6. Test Step: Is each control account assigned to a single Control Account Manager (CAM)?

7. Test Metric:

X = Count of CAs that have more than one CAM or no CAM assigned

Y = Total count of CAs

8. Metric Threshold: $X/Y \leq 5\%$

10. Data Elements Required:

13 EV Cost Tool Data

13AA Control Account UIDs

13AB CAM Assignment

59 RAM

59A CAM Assignment

11. Assumptions:

1. Analysis is performed on current month in EV cost tool data only (i.e., A control account may have changes in CAM assignments over time, but not multiple CAM assignments in the current month).

