

UNCLASSIFIED

Security Classification

**SOFTWARE RESOURCES DATA REPORTING
FORMAT 3 - ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE DEVELOPMENT REPORT**

OMB Control Number xxxx-xxxx
Expiration Date: MM/DD/YYYY

The public reporting burden for this collection of information, 0704-SRDR, is estimated to average 16 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or burden reduction suggestions to the Department of Defense, Washington Headquarters Services, at whs.mc-alex.esd.mbx.dd-dod-information-collections@mail.mil. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. **PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE ABOVE ORGANIZATION.**

METADATA

Program Name			Prime Mission Product			Date Prepared (YYYYMMDD)		
Phase/Milestone (check one only)		Appropriation (check all that apply)			Reporting Organization Type (check one only)			
<input type="checkbox"/> Pre-A	<input type="checkbox"/> C - LRIP (or ERP FDD)	<input type="checkbox"/> RDT&E	<input type="checkbox"/> Prime / Associate Contractor		<input type="checkbox"/>	<input type="checkbox"/> Direct-Reporting Subcontractor		
<input type="checkbox"/> A	<input type="checkbox"/> C - FRP (or ERP FD)	<input type="checkbox"/> Procurement	<input type="checkbox"/> Government		<input type="checkbox"/>			
<input type="checkbox"/> B	<input type="checkbox"/> O&S	<input type="checkbox"/> O&M			<input type="checkbox"/>			
Performing Organization Name / Address			Division Name / Address			Customer (Direct-Reporting Subcontractor only)		
TYPE ACTION						PERIOD OF PERFORMANCE		
<input type="checkbox"/> Contract No.	<input type="checkbox"/> Latest Mod. No.	<input type="checkbox"/> Solicitation No.	<input type="checkbox"/> Name		<input type="checkbox"/> Order / Lot No.	<input type="checkbox"/> Start Date (YYYYMMDD)	<input type="checkbox"/> End Date (YYYYMMDD)	
<input type="checkbox"/> Approved Plan Number	Report Type (check one only)			<input type="checkbox"/> Submission Number	<input type="checkbox"/> Resubmission Number	<input type="checkbox"/> Report As Of (YYYYMMDD)		
	<input type="checkbox"/> Initial	<input type="checkbox"/> Interim	<input type="checkbox"/> Final					
POINT OF CONTACT								
<input type="checkbox"/> Name	<input type="checkbox"/> Department			<input type="checkbox"/> Telephone Number		<input type="checkbox"/> Email Address		
Remarks								

ERP Software Development Report, MMM YYYY

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Object Sizing Comments (include any standards or guidelines for Other Program Defined Objects)

SLOC-BASED SOFTWARE SIZE

CODE COUNTER

UCC-G Version		Alternate Code Counter Name				Alternate Code Counter Version			
Alternate Code Counter Description					Alternate Code Counter Comparison To UCC-G				
Primary Language (L1)		Secondary Language (L2)							

ACTUAL TO DATE (Interim and Final reports only)

	L1	L2	Other	Reporting Organization				L1	L2	Other	All Subcontractors				L1	L2	Other		
				Human Generated	DM%	CM%	IM%	AAF%				DM%	CM%	IM%	AAF%				
Amount of Delivered Code Developed New				Auto Generated															
Amount of Delivered Code Reused From External Source (i.e., not carryover from previous release)				w/ Modifications															
				w/o Modifications															
Amount of Delivered Code Carryover (i.e., reused from previous release)				w/ Modifications															
				w/o Modifications															
Amount of Government Furnished Code				w/ Modifications															
				w/o Modifications															
Total Delivered Code																			
Amount of Deleted Code																			

ESTIMATE AT COMPLETION (Initial and Interim reports only)

	L1	L2	Other	Reporting Organization				L1	L2	Other	All Subcontractors				L1	L2	Other		
				Human Generated	DM%	CM%	IM%	AAF%				DM%	CM%	IM%	AAF%				
Amount of Delivered Code Developed New				Auto Generated															
Amount of Delivered Code Reused From External Source (i.e., not carryover from previous release)				w/ Modifications															
				w/o Modifications															
Amount of Delivered Code Carryover (i.e., reused from previous release)				w/ Modifications															
				w/o Modifications															
Amount of Government Furnished Code				w/ Modifications															
				w/o Modifications															
Total Delivered Code																			
Amount of Deleted Code																			

AGILE MEASURES

Days Per Release	Days Per Sprint	
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RELEASE MAP

Epic / Capability ID	Feature ID	Feature Description

PLANNED AND ACHIEVED DEVELOPMENT

Feature ID	Stories		Story Points		Feature Hours	
	Planned	Actual	Planned	Actual	Planned	Actual

SUMMARY TOTALS

	Planned	Actual
Total Features		
Total Epics / Capabilities		
Total Stories		
Total Story Points		
Total Feature Hours		
Total Sprints		

NON-SLOC-BASED SOFTWARE SIZE

FUNCTION POINT MEASURE (IFPUG Standard)

Count Type (check one only)	
<input type="checkbox"/>	Enhancement Project FP Count
<input type="checkbox"/>	Application FP Count
<input type="checkbox"/>	Development Project FP Count
Function Types	Low Avg High Function Point (FP) Count

	Data Functions	Internal Logical Files (ILF)					
		External Interface Files (EIF)					
	Transactional Functions	External Inquiries (EQ)					
		External Inputs (EI)					
		External Outputs (EO)					
			Total Unadjusted FP				
			Value Adjustment Factor (VAF)				
			Adjusted FP Count (Unadjusted FP Count * VAF)				
	OTHER MEASURES						
		Name	Count	Counting Standards or Guidelines			
Product Size Reporting Comments							
PRODUCT QUALITY REPORTING							
	Defects Discovered	Defects Removed	Defects Deferred	Product Quality Reporting Comments			
	Total						
	Priority 1						
	Priority 2						
COTS PROCUREMENT REPORTING							
ERP SOFTWARE PRODUCTS							
	Product Name	Procured Quantity	Primary? (check if Yes)				
OTHER SOFTWARE PRODUCTS							
	Product Name	Procured Quantity					

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PART 1 - SOFTWARE DEVELOPMENT TECHNICAL DATA, RELEASE LEVEL, PROJECT IMPLEMENTATION REPORTING

Release ID	Release Name	
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PROJECT IMPLEMENTATION REPORTING

IMPLEMENTATION SITES

		Development and Test		System Hosting / Operations		System Backup / Continuity of Operations (COOP)		User Locations		Other	
		CONUS	OCONUS	CONUS	OCONUS	CONUS	OCONUS	CONUS	OCONUS	CONUS	OCONUS

USERS

		Development and Test		System Hosting / Operations		System Backup / Continuity of Operations (COOP)		User Locations		Other	
		CONUS	OCONUS	CONUS	OCONUS	CONUS	OCONUS	CONUS	OCONUS	CONUS	OCONUS
Developer User											
Professional User											
Limited Professional User											
Employee User											

TRAINING

	Type (check one only)		Description
	ILT	CBT	

Project Implementation Reporting Comments

ERP Software Development Report, MMM YYYY

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REPORTING ORGANIZATION HOURS

	Release ID	WBS Element Code

SUBCONTRACTOR HOURS

	Release ID	WBS Element Code

SUBCONTRACTOR DOLLARS (\$K)

	Release ID	WBS Element Code

Effort Comments

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PART 2 - SOFTWARE DEVELOPMI



WBS Element Name	Is Sub-Release Activity?	Sub-Rel Activity M

WBS Element Name	Is Sub-Release Activity?	Sub-Rel Activity M

WBS Element Name	Is Sub-Release Activity?	Sub-Rel Activity M

DEVELOPMENT REPORT

actions, searching existing data sources, gathering and maintaining the data needed, and completi
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MENT EFFORT DATA

Reporting Period End Dates (YYYYMMDD)			
M0	M1	M2	...

Case Name	M1 Hours	M2 Hours	...	ATD Hours	EAC Hours

Case Name	M1 Hours	M2 Hours	...	ATD Hours	EAC Hours

Case Name	M1 Dollars (\$K)	M2 Dollars (\$K)	...	ATD Dollars (\$K)	EAC Dollars (\$K)

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ng and reviewing the collection of
e that notwithstanding any other
CTION.



**Outsourced Development
Organization Name**

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