

UNCLASSIFIED

Security Classification

SOFTWARE RESOURCES DATA REPORTING FORMAT 3 - ENTERPRISE RESOURCE PLANNING (ERP) SOFTWARE DEVELOPMENT REPORT							OMB Control Number 0704-0636 Expiration Date: 09/30/2025	
The public reporting burden for this collection of information, 0704-0188, 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"/>	
<input type="checkbox"/> A	<input type="checkbox"/> C - FRP (or ERP FD)		<input type="checkbox"/> Procurement		<input type="checkbox"/> Direct-Reporting Subcontractor	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/> B	<input type="checkbox"/> O&S		<input type="checkbox"/> O&M		<input type="checkbox"/> Government	<input type="checkbox"/>	<input type="checkbox"/>	
Performing Organization Name / Address				Division Name / Address			Customer (Direct-Reporting Subcontractor only)	
TYPE ACTION						PERIOD OF PERFORMANCE		
Contract No.	Latest Mod. No.	Solicitation No.	Name		Order / Lot No.	Start Date (YYYYMMDD)	End Date (YYYYMMDD)	
Approved Plan Number	Report Type (check one only)				Submission Number	Resubmission Number	Report As Of (YYYYMMDD)	
<input type="checkbox"/>	<input type="checkbox"/> Initial	<input type="checkbox"/> Interim	<input type="checkbox"/> Final		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
POINT OF CONTACT								
Name			Department			Telephone Number		Email Address
Remarks								

ERP Software Development Report, OCT 2022

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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

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The public reporting burden for this collection of information. Send comments regarding the burden estimate of law, no person shall be subject to any penalty for failure to furnish this information if it does not pertain to you.

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

**SOFTWARE RESOURCES DATA REPORTING
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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

EVELOPMENT REPORT

tions, searching existing data sources, gathering and maintaining the data needed, and completing
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ENT 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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and reviewing the collection of
that notwithstanding any other provision



**Outsourced Development
Organization Name**

**Outsourced Development
Organization Name**

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