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)

	Pre-A		C - LRIP (or ERP FDD)
	A		C - FRP (or ERP FD)
	B		O&S

Appropriation (check all that apply)

	RDT&E
	Procurement
	O&M

Reporting Organization Type (check one only)

	Prime / Associate Contractor
	Direct-Reporting Subcontractor
	Government

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)
		Initial	Interim	Final			

POINT OF CONTACT

	Name	Department	Telephone Number	Email Address

Remarks

ERP Software Development Report, OCT 2022

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PART 1 - SOFTWARE DEVELOPMENT TECHNICAL DATA, RELEASE LEVEL

Release ID	Release Name	Release Start Date (YYYYMMDD)	Release End Date (YYYYMMDD)	Release Completed?
				Yes / No

WBS Element Code	WBS Element Name

SOFTWARE PROCESS MATURITY

Rating	Certification Date (YYYYMMDD)	Lead Evaluator	Evaluator Affiliation

PRODUCT AND DEVELOPMENT DESCRIPTION

Functional Description

Precedents (list up to ten similar systems)

Primary Application Domains (check all that apply)

☐ Microcode and Firmware	☐ Communication	☐ Software Tools
☐ Signal Processing	☐ System Software	☐ Mission Planning
☐ Vehicle Payload	☐ Process Control	☐ Custom AIS Software
☐ Vehicle Control	☐ Scientific and Simulation	☐ Enterprise Service System
☐ Other Real-Time Embedded	☐ Test, Measurement, and Diagnostic Equipment	☐ Enterprise Information System
☐ Command and Control	☐ Training	

Application Domain Comments

Product And Development Description Comments

PRODUCT REQUIREMENTS COUNT

Business Modules (project EAC)	ERP Modules (project EAC)	Business Processes (project EAC)	Business Sub-Processes (project EAC)

RELEASE LEVEL REQUIREMENTS COUNT

	Planned	Actual	Release Level Requirements Comments
Functional Requirements			
Non-Functional (Technical) Requirements			
Legacy System Interfaces			
Legacy System Phase-Out			
Legacy System Migration			

PRODUCT SIZE REPORTING

OBJECT SIZING

	ATD									EAC		
	Designed			Built			Tested / Implemented			Tested / Implemented		
	Simple	Medium	High	Simple	Medium	High	Simple	Medium	High	Simple	Medium	High
Configuration Objects												
Reports												
Interfaces												
Conversions												
Extensions												
Security Patches												
Bolt-Ons												
Forms												
Workflows												

OTHER PROGRAM DEFINED OBJECTS

	ATD									EAC		
	Designed			Built			Tested / Implemented			Tested / Implemented		
Name	Simple	Medium	High	Simple	Medium	High	Simple	Medium	High	Simple	Medium	High

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
Amount of Delivered Code Developed New				Human Generated								
				Auto Generated	DM% CM% IM% AAF%				DM% CM% IM% AAF%			
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
Amount of Delivered Code Developed New				Human Generated								
				Auto Generated	DM% CM% IM% AAF%				DM% CM% IM% AAF%			
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	

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)

	Enhancement Project FP Count
	Application FP Count
	Development Project FP Count

Function Types	Low	Avg	High	Function Point (FP) Count	
Data Functions	Internal Logical Files (ILF)				

	Data Functions					
		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	

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

The public reporting burden for this collection of inform
information. Send comments regarding the burden esti
of law, no person shall be subject to any penalty for fail

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-Rele Activity N

WBS Element Name	Is Sub-Release Activity?	Sub-Rele Activity N

WBS Element Name	Is Sub-Release Activity?	Sub-Rele Activity N

EVELOPMENT REPORT

tions, searching existing data sources, gathering and maintaining the data needed, and completing a

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ENT EFFORT DATA

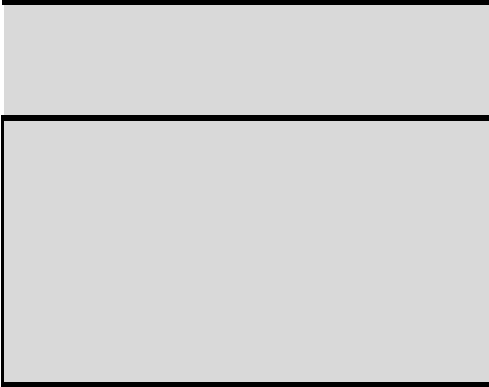| Reporting Period End Dates (YYYYMMDD)				
M0	M1	M2	…	

ease Name	M1 Hours	M2 Hours	…	ATD Hours	EAC Hours

ease Name	M1 Hours	M2 Hours	…	ATD Hours	EAC Hours

ease Name	M1 Dollars ($K)	M2 Dollars ($K)	…	ATD Dollars ($K)	EAC Dollars ($K)

and reviewing the collection of
that notwithstanding any other provision

**Outsourced Development
Organization Name**

**Outsourced Development
Organization Name**

UNCLASSIFIED

Security Classification