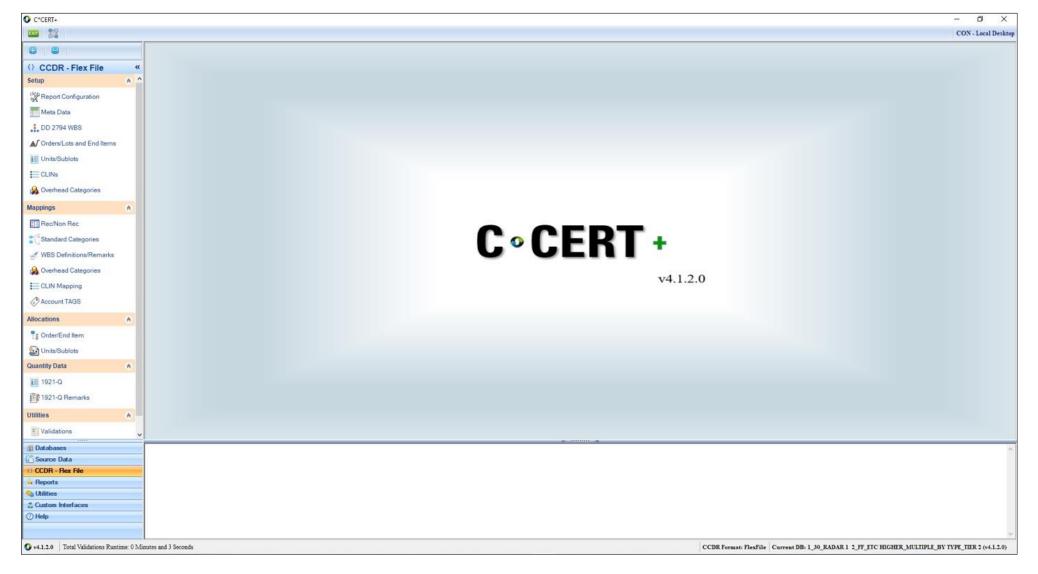




CCDR Flex File & C*CERT+ Product Overview: v. 4.1.2.0



About Midnite Dynamics



About Midnite Dynamics

40+ combined years of Global experience in developing and implementing software solutions for major Department of Defense programs required to comply with ANSI/EIA 748 EMVS.

Background

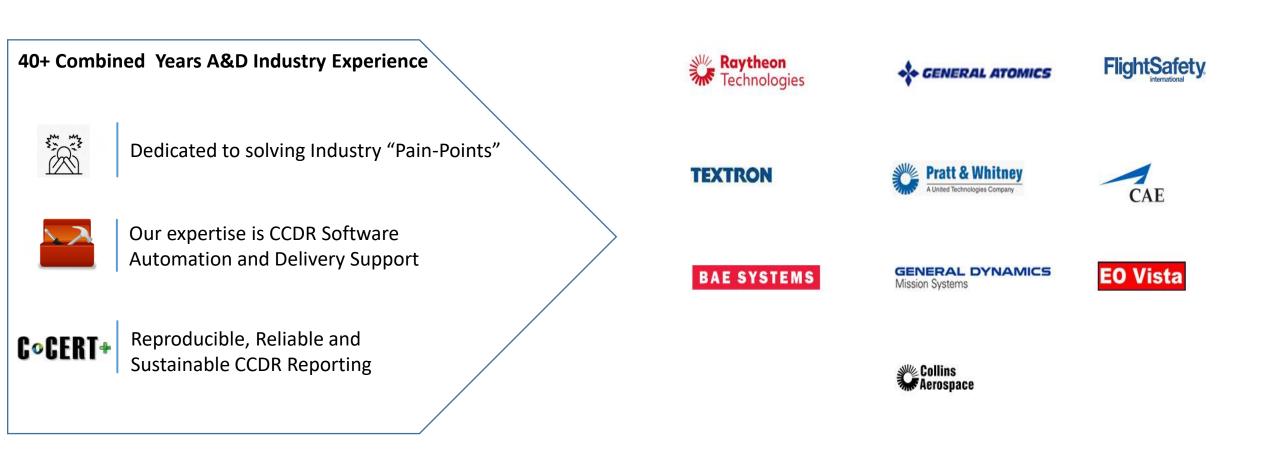
The leaders of Midnite Dynamics began their careers in the A&D Industry working at large contractors; eventually moving on to the small business that developed the State of Art software application: **MPM**.

<u>Today</u>

MDi is a very *customer focused* small business; delivering reliable software solutions, training, implementation and technical support focusing on the A&D Industries Earned Value and Financial requirements.



About Midnite Dynamics







C°CERT+

C*CERT+ is the <u>only</u> **autonomous CCDR** software application that interfaces with your existing EVM and Accounting systems!

C*CERT+ streamlines, automates, *validates* and produces both the **CCDR Flex File** (JSON files) and **Legacy 1921 family of Excel and XML reports**— to eliminate what otherwise can be a *manually intensive*, time-consuming and costly effort to produce these CCDR Reports; subject to errors and omissions which can lead to recurring rejections.

Why **C°CERT**+?



- Proven Track Record 12+ Years
- Cost Effective; Immediate ROI
- Little or no IT Support
- "Hit the ground running" application
- Customer Focused; Real-time solutions & enhancements
- Autonomous and affordable software application that interfaces with your existing EVM and accounting systems
 - No need to procure an additional, comprehensive EVM system
- Complete All-in-one Flex File Report Config; Setup; Mappings & Allocations User Interface
- JSON + Data Validations + Analysis Reports + View in 1921/1921-1 Legacy Formats
- Direct Communication with Tecolote (Gov't FlexFile Development Team)
- Because: cPet (Gov't Tool) is simply a receiver of data which the user must manually populate in up to 20 blank Excel worksheets!





C*CERT+ Feature/Functionality:

• Cost Hour Flex File – JSON Features:

- Output compliant JSON files at the push of a button!
- Import JSON files to view data in user-friendly format; output to Excel
- Intuitive, powerful, and user-friendly Setup, Mappings, and Allocations!
- Over 70+ Structural and Numeric Validations--and growing!
- Numerous Analysis reports for analyzing your JSON data!
- Output JSON data to Legacy 1921 & 1921-1 Excel report formats!
- Report Configuration accommodates flexible and custom DD 2794 flow down requirements!

C°CERT+

- Report Comparison: Allows Comparison between CCDR report submittals
- Exclude source system cost collectors not applicable for CCDR reporting
- Mapping "Rules" for efficient and consistent Standard Category Mapping across the Enterprise
- Direct Read Only Interface to COBRA for CCDR Data Extraction into C*CERT+
- Legacy 1921 Family of Reports:
 - 1921, 1921-1, 1921-2, 1921-5 Excel & XML
 - Fixed and Variable Cost Report (FVCR)
 - Consolidate multiple contracts/task orders/ CLINs/programs for CPR/CCDR
 - 40+ Structural & Numerical Validations
 - DD2794 WBS Mapping; Functional Data Element Mapping; WBS Definitions & Remarks

Comparing CCDR Legacy vs FlexFile: *Deliverables*





Legacy: From this.....

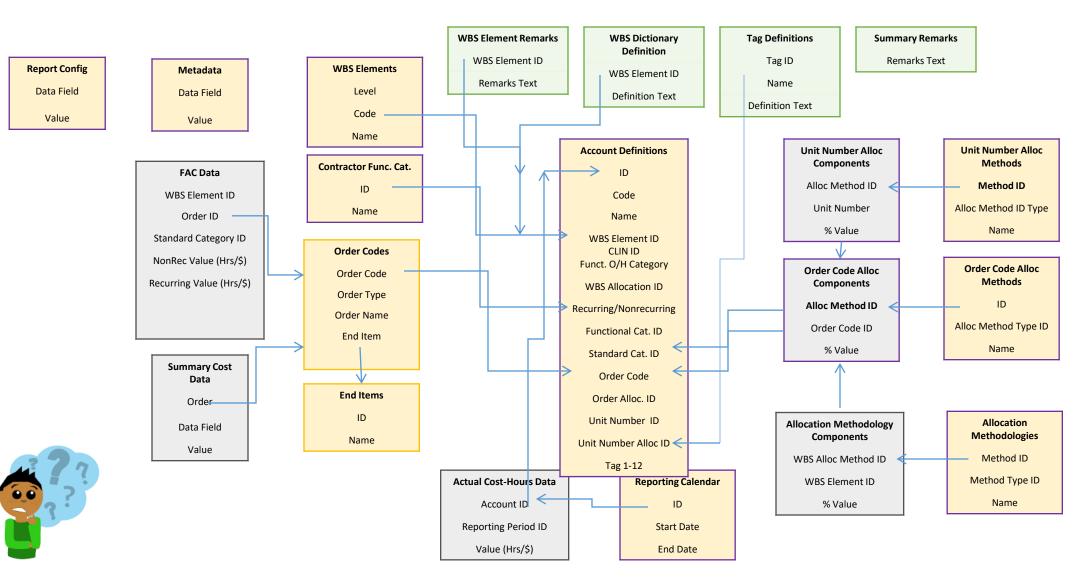
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(1) DIRECT ENGINEERING LABOR HOURS	127.846.3	96.396.9	224.243.1	214.312.2	235.981	6 450,293,8	
(2) DIRECT ENGINEERING LABOR DOLLARS	\$6,292,1	\$5,222,9	\$11,515,0	\$10,316.6	\$13,231.	2 \$23,547.9	
(3) ENGINEERING OVERHEAD DOLLARS	\$8,778.1	\$7,146.9	\$15,925.0	\$14,921.3	\$18,255.	7 \$33,177.0	
(4) TOTAL ENGINEERING DOLLARS	\$15,070.1	\$12,369.8	\$27,440.0	\$25,237.9	\$31,487.	0 \$56,724.9	FlexFile: To This
MANUFACTURING OPERATIONS						• • • •	
(5) DIRECT TOOLING LABOR HOURS	0.0	0.0	0.0	0.0	0.	0 0.0	
(6) DIRECT TOOLING LABOR DOLLARS	\$0.0	\$0.0	\$0.0	\$0.0	\$P		
(7) DIRECT TOOLING & EQUIPMENT DOLLARS	\$0.0	\$0.0	\$0.0	\$0.0	S	ActualCostHourData.json - Notep	ad 📃 🗖 🔁
(8) DIRECT QUALITY CONTROL LABOR HOURS	773.8	0.0	773.8	2,903.0	68 [File Edit Format View Help	
(9) DIRECT QUALITY CONTROL LABOR DOLLARS	\$41.8	\$0.0	\$41.8	\$166.9	\$4		ortingPeriodID":126."Value Dollars":137116.83."Value Hours":0.0}.{"CostHourDefinitionID":"1"."ReportingPeriodID":127."Value Dollars":132592
(10) DIRECT MANUFACTURING LABOR HOURS	1,484.5	0.0	1,484.5	2,514.0			pringrenoalD :120, Value Dollars :13/110.83, Value_Hours :309], (CostrourDemnitoniD : 1, keportingrenoalD :12), Value_Dollars :13292 (0), ("CostrourDemnitoinDD":1", "ReportingPeriodD":137, "Value Dollars":23587.02, "Value Hours":0.0), ("CostHourDefinitionD":1", "Reporting": "Reporting PeriodD": "Reporting PeriodD: "Reporting PeriodD": "Reporting PeriodD: "Reporting PeriodD": "Reporting PeriodD: "Reporting Pe
(11) DIRECT MANUFACTURING LABOR DOLLARS	\$93.2	\$0.0	\$93.2	\$148.5	s		Jars":5698.47. Value Hours":0.0}.{"CostHourDefinitionD":'3","ReportingPeriodD":131."Value Dollars":0.05,1 CostHourDefinitionD": 17. (CostHourDefinitionD": 17. (CostHourDefinitionD": 17. (CostHourDefinitionD": 17. (CostHourDefinitionD": 17. (CostHourDefinitionD": 17. (CostHourDefinitionD): 1
(12) MANUFACTURING OPERATIONS OVERHEAD DOLLARS (Including Tooling and Quality	\$171.2	\$0.0	\$171.2	\$432.4	\$7	HourDefinitionID":"4","ReportingPe	riodID":128,"Value_Dollars":270.5,"Value_Hours":0.0},{"CostHourDefinitionID":"4","ReportingPeriodID":129,"Value_Dollars":165.91,"Value_Hou
(13) TOTAL MANUFACTURING OPERATIONS DOLLARS (Sum of rows 6, 7, 9, 11, and 12)	\$306.1	\$0.0	\$306.1	\$747.8	\$11		efinitionID":"4", "ReportingPeriodID":139, "Value_Dollars":14526.35, "Value_Hours":0.0}, {"CostHourDefinitionID":"5", "ReportingPeriodID":132, "Va
MATERIALS							s".0.0};{"CostHourDefinitionID":"6","ReportingPeriodID":136,"Value_Dollars":28056.27,"Value_Hours":0.0},{"CostHourDefinitionID":"6","Report 16.13,"Value Hours":0.0},{"CostHourDefinitionID":"7","ReportingPeriodID":136,"Value Dollars":82.93,"Value Hours
(14) RAW MATERIAL DOLLARS	\$19,803.3	\$1,727.8	\$21,531.1	\$36,608.1	\$2,12	ID""9" "ReportingPeriodID":131 "V	0.15, value_Dours .0.9, { CostrourDennatorni, ReportingPeriodDi .15, value_Dours .0.2, 9, value_Rours .0.9, { CostrourDennatorni, ReportingPeriodDi .12, "Value Dollars":230151.66, "Value Hours".0.0, }
(15) PURCHASED PARTS DOLLARS	\$61.8	\$0.0	\$61.8	\$116.9	\$		initionID": "10", "ReportingPeriodID": 116, "Value Dollars": 4712.56, "Value Hours": 0.0}, {"CostHourDefinitionID": "10", "ReportingPeriodID": 117, "Va
(16) PURCHASED EQUIPMENT DOLLARS	\$0.0	\$0.0	\$0.0	\$0.0	s		19090.4, "Value_Hours":0.0}, {"CostHourDefinitionID":"11", "ReportingPeriodID":114, "Value_Dollars":85.17, "Value_Hours":0.0}, {"CostHourDefiniti
(17) MATERIAL HANDLING OVERHEAD DOLLARS	\$97.0	\$14.7	\$111.7	\$534.1	\$14		ngPeriodID":133,"Value_Dollars":2886.52,"Value_Hours":0.0),{"CostHourDefinitionID":"12","ReportingPeriodID":134,"Value_Dollars":16796.02,"V
(18) TOTAL DIRECT-REPORTING SUBCONTRACTOR DOLLARS	\$0.0	\$88.8	\$88.8	\$0.0	\$60		stHourDefinitionID":"13","ReportingPeriodID":137,"Value_Dollars":4282.21,"Value_Hours":0.0},{"CostHourDefinitionID":"13","ReportingPeriodII 950.76,"Value_Hours":0.0},{"CostHourDefinitionID":"15","ReportingPeriodID":139,"Value_Dollars":11218.57,"Value_Hours":0.0},{"CostHourDefinitionID":"15","ReportingPeriodII
(19) TOTAL MATERIAL DOLLARS	\$19,962.1	\$1,831.3	\$21,793.4	\$37,259.1	\$2,87		June 1997, and 1998 and 1997 and 19
OTHER COSTS							rs":0.0}{"CostHourDefinitionID":"17","ReportingPeriodDD":136,"Value Dollars":782.55,"Value Hours":0.0}{"CostHourDefinitionID":"17","ReportingPeriodDD":136,"Value Dollars":782.55,"Value Hours":0.0}
(20) OTHER COSTS NOT SHOWN ELSEWHERE (Specify in Remarks)	\$298.8	\$427.7	\$726.4	\$2,193.7	\$1,66		Dollars":-157.45,"Value_Hours":0.0},{"CostHourDefinitionID":"18","ReportingPeriodID":137,"Value_Dollars":255.28,"Value_Hours":0.0},{"CostHourDefinitionID":"18","ReportingPeriodID":137,"Value_Dollars":255.28,"Value_Hours":0.0},
SUMMARY							'eriodDD":138, "Value_Dollars":186.09, "Value_Hours":0.0}, ("CostHourDefinitionDD":19", "ReportingPeriodDD":139, "Value_Dollars":352.0, "Value_H Dollars": 138, "Value_Dollars":186.09, "Usue_Hours":0.0}, ("CostHourDefinitionDD":19", "ReportingPeriodDD":139, "Value_Dollars":352.0, "Value_Hours":0.0}, "CostHourDefinitionDD":19", "ReportingPeriodDD":139, "Value_Dollars":352.0, "Value_Hours":0.0}, "CostHourDefinitionDD":19", "ReportingPeriodDD":139, "Value_Dollars":352.0, "Value_Hours":0.0}, "CostHourDefinitionDD":19", "ReportingPeriodDD":139, "Value_Dollars":352.0, "Value_Hours":0.0}, "CostHourDefinitionDD":19", "ReportingPeriodDD":139, "Value_Dollars":352.0,
(21) TOTAL COST (Direct and Overhead)	\$35,637.1	\$14,628.8	\$50,265.9	\$65,438.5	\$36,13		urDefinitionID":"21", "ReportingPeriodID":114,"Value_Dollars":70.22,"Value_Hours":0.0}, {"CostHourDefinitionID":"21", "ReportingPeriodID":115, ' ours":0.0}, {"CostHourDefinitionID":"22", "ReportingPeriodID":138, "Value_Dollars":859.5, "Value_Hours":0.0}, {"CostHourDefinitionID":"22", "Rep
	•						Source Source and the second s
						s":0.0},{"CostHourDefinitionID":"26	5", "ReportingPeriodID":136, "Value_Dollars":350.6, "Value_Hours":0.0}, {"CostHourDefinitionID":"26", "ReportingPeriodID":138, "Value_Dollars":76
							urDefinitionID":"28", "ReportingPeriodID":135, "Value_Dollars":389.47, "Value_Hours":0.0}, {"CostHourDefinitionID":"29", "ReportingPeriodID":136
							Iours":0.0}, {"CostHourDefinitionID":"32", "ReportingPeriodID":130, "Value_Dollars":13028.08, "Value_Hours":0.0}, {"CostHourDefinitionID":"32", " dID":131."Value_Dollars":133.02. "Value_Hours":0.0}, {"CostHourDefinitionID":"33", "ReportingPeriodID":132."Value_Dollars":298650.19, "Value_H
							dlD":131, "Value_Dollars":133.02, "Value Hours":0.0},{"CostHourDefmthonID":35","KeportingPenodlD":132,"Value_Dollars":298030.19,"Value_H ("CostHourDefinitionID":134","ReportingPenodID":131,"Value_Dollars":908.09,"Value_Hours":0.0),{"CostHourDefinitionID":134","ReportingPenodID":134","ReportingPenodID":134","ReportingPenodID":134","ReportingPenodID":134","ReportingPenodID":134","ReportingPenodID":134","ReportingPenodID":134","ReportingPenodID":135", "KeportingPenodID":134","ReportingPenodID":134
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tingPeriodD":129, "Value_Dollars":712.04, "Value_Hours":0.0), ("CostHourDefinitionD":"35", "ReportingPeriodD":130, "Value_Dollars":321.63, "Value_Hours":0.0), ("CostHourDefinitionD":"35", "ReportingPeriodD":132, "Value_Dollars":321.63, "Value_Hours":0.0), ("CostHourDefinitionD":"35", "ReportingPeriodD":132, "Value_Dollars":324.05, "Value_Hours":0.0), ("CostHourDefinitionD":"35", "ReportingPeriodD":132, "Value_Dollars":324.05, "Valu

"Simplified" FlexFile DEI Schematic





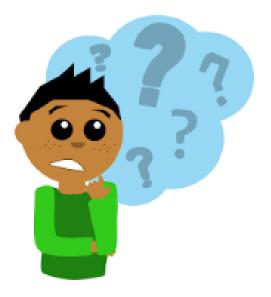




FlexFile CCDR: New Challenges

Challenges Contractors Face :

- Support required from IT Organization
- No vehicle to perform required mappings
- No vehicle to create required data structures
- No vehicle to define allocation methodologies
- No vehicle to *reconcile data to source system*
- No vehicle to perform internal data validation checks
- No vehicle to consolidate contracts
- No user-friendly Flex File analysis reports
- No way to read JSON data in human readable format





FlexFile Challenges: Data Mining & Consolidation

Where does the necessary data reside? Are Actuals & ETC aligned in WBS structure?

Can you retrieve everything from your EVMS application?



Are you required to **consolidate** multiple contracts/ Projects/CLINS/Task Orders into one consolidated contract that must be mapped to the DD2794 WBS structure?



EVMS













• **cPet**: This is the starting point of one of 20 blank Excel worksheets which must be populated manually:

Lot ID C	IN ID	End item ID WBS E	ment ID Accou	t ID Nonre	curring or Recurring ID	Functional Category ID	Functional Overhead Category ID	Standard Category ID	Detailed Standard Category ID	Unit or Sublot ID	Allocation Metho	ID Reporting Period	ID Tag 1	Tag2	Tagã	Tag4	TagS	Tag6	Tag7	Tagli	Tag9	Tag10	Tagii	Tag12	Tagil	Tag\$4	TagiS	Tag16	Tag17	Tagil	Tag19	Tag20	Tag21	Tag22	Tag23	Tag24	Tag25	Value (Dollars)
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• C*CERT+: No need for any manual entry. All JSON tables produced automatically; validated; and importable to view

results:							
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2 1.2 1.0.10.2.4 RCURRING CO126 MGOH DRECT_MONRERING_LADAC A The M		12,4400				0.2	
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2 1.1 1.0.10.12.4 ECURENG 2.0.1.1.4.B MGO MG	294.540	294.5400	294.5400	0	6	6.0	6./
2 1.2 1.0.10.12A RECORRING 2.0.14, LAB_MEG MFG/H MMAUVACURING_OPERATION_LABOR/GOURBHAD 5 TPA MP MP <td>359.400</td> <td>359.4000</td> <td>359.4000</td> <td>0</td> <td>0</td> <td>0.0</td> <td>0./</td>	359.400	359.4000	359.4000	0	0	0.0	0./
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N Accounts Actual Cost Hour Allocation Components Allocation Methods /CLINs /Account TAGS / End Items / Forecast At Completion / Functional Categories / Functional Overhead Categories / Orders Or Lots / Report Configuration / Report	g Calendar / Report M 🔳	4				Ē	

Option #1 – Make In-House





Contractor uses own IT Solution to produce required submittals

- Design/Development Cost
- QA Cost (IT and Finance)
- Implementation/Training Cost
- Recurring IT Support Cost
- Learning Curve Trial & Error
- Rejected Submittals adds to Cost
- Knowledge base subject to:
 - obsolete custom programs (e.g. Excel Macros)
 - key personnel departures

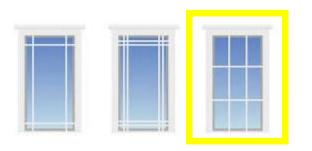






Option #2 - Buy



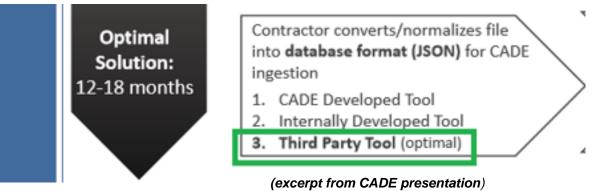


Contractor uses Third Party Solution

- Most Cost Effective Solution
- Leverage Core Competency
- Best Fit for Intermittent Submittals
- Aligned with changing requirements
- Responsive to customer's needs



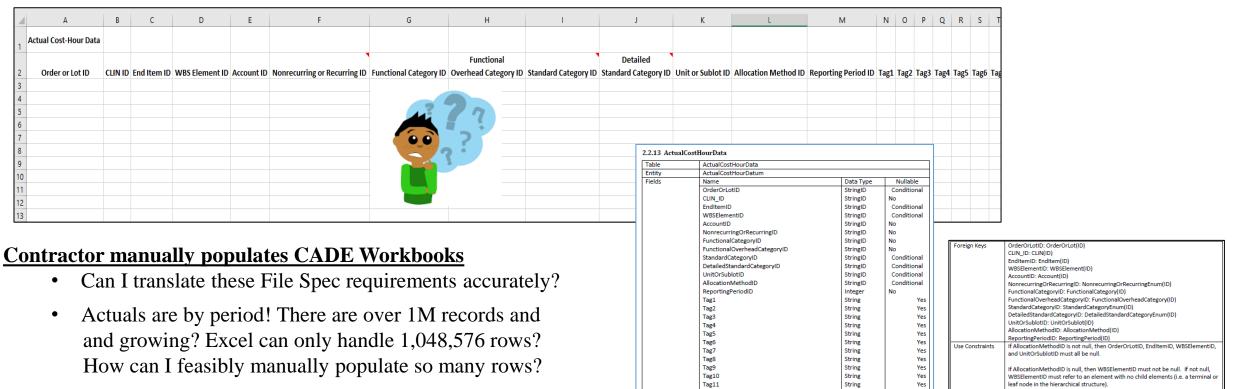






Option #3 – Manually Populate CADE Excel Workbooks (cPet)





Tag12

Tag13

Tag14

Tag15

Tag16

Tag17

Tag18

Tag19

Tag20

Tag21

Tag22

Tag23

Tag24

Tag25

[N/A]

Primary Key

Value Dollars

Value Hours

String

Decimal

Decima

Yes

- This will take several people working full time for weeks trying to pull all this data together!
- How can I validate the data entered is compliant?
- The risk of human error and rejected submittals is likely!

Deltek. Marketplace Partner

If AllocationMethodID is null and UnitOrSublotID is not null, then OrderOrLotID

If AllocationMethodID is null and UnitOrSublitID is null, then OrderOrLotID and

If DetailedStandardCategory has a value of true, DetailedStandardCategoryID

must not be null and StandardCategoryID must be null; otherwise, StandardCategoryID must not be null and DetailedStandardCategoryID mus

ReportingPeriodID must have a value that is less than or equal to the value of

If omitted, Value_Dollars and Value_Hours each have a default value of zero

Some constraints for this table depend on field values reported in

and EnditemID must both be null.

EnditemID must both not be null.

ReportingPeriodID in ReportMetadata

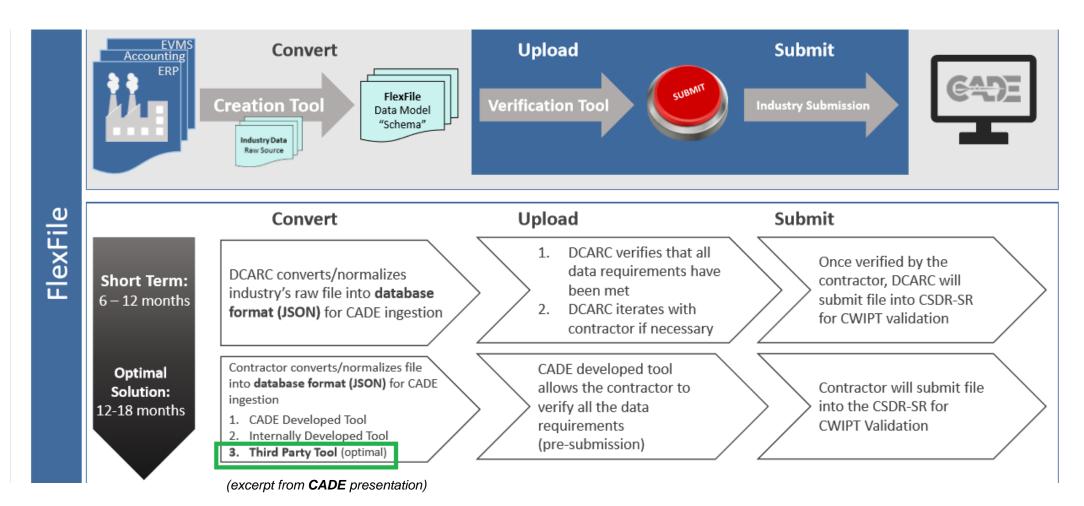
ReportConfiguration:

be null

Why C*CERT+?



The <u>only</u> autonomous 3rd Party Software Solution for *automating, validating & analyzing* FlexFile JSON Reporting Requirements:

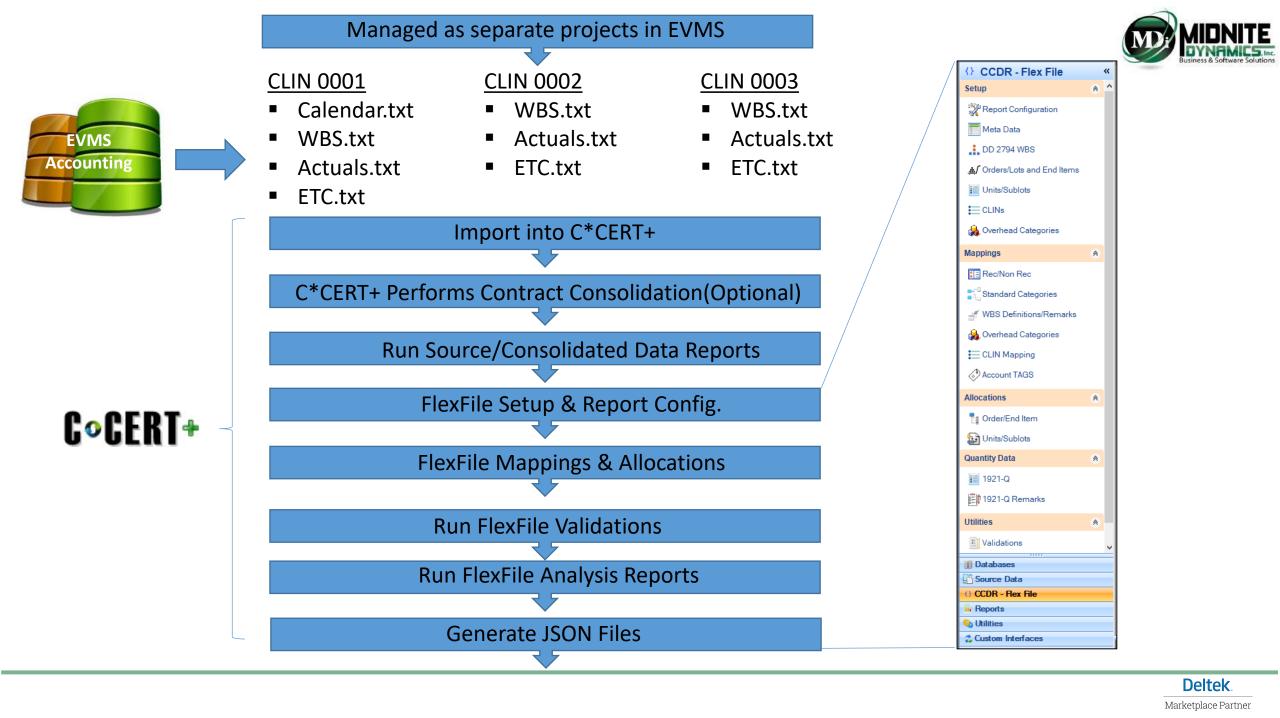






C*CERT+		- 0 ×
🚥 🐹		CON - Local Desktop
() CCDR - Flex File «		
Setup A A		
Report Configuration		
Meta Data		
▲ Orders/Lots and End Items		
i Units/Sublots		
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A Overhead Categories		
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1) Databases	an a	6
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() CCDR - Rex File		
🖏 Utilities		
2 Custom Interfaces		
() Help		
• v4.1.2.0 Total Validations Runtime: 0 Minutes and 3 Seconds	CCDR Format: FlexFile Current DB: 1_30_RADAR 1 2_FF_ITC	HIGHER_MULTIPLE_BY TYPE_TIER 2 (v4.1.2.0)





Database Management:

	Manage Databases	Manage Datat		CON - Local Des
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Hanage Databases		🗐 Database Name:		
20 -	C:\CCERT 4.1.2.0\DSN\FLEX FILE			
	Select to Connect	Database Name	Database Notes	Last Modified
	1	1_28_AAAA_RADAR 1 & 2_FF_ETC SAME_MU		5/13/2022 9:01:29 AM
	2	1_28_RADAR 1 & 2_FF_ETC HIGHER_MULTIP		5/22/2022 8:48:58 AM
	3	1_30_RADAR 1 & 2_FF_ETC HIGHER_MULTIP		5/26/2022 7:18:34 AM
	4	4.1.2.0 FF BLANK DB COST SAME ROW		4/20/2022 8:26:32 PM
	5	4.1.2.0 MPMTRAIN_TXT_FF_ETC_SAME_COS		4/20/2022 8:26:33 PM
	6	4.1.2.0 RADAR 1 ETC SAME TIER 2 TYPE		4/20/2022 8:26:33 PM
	7	AAAA_RADAR 1 & 2_FF_ETC SAME_MULTIP		4/20/2022 8:26:37 PM
	8	AAAA TEST CLIN IS DIRTY		4/20/2022 8:26:40 PM
	9	AAA_RADAR 1 ETC SAME_TYPE_TEST OH C		4/20/2022 8:26:44 PM
	10	AA_RADAR 1 ETC SAME TIER 2_TYPE_01 14		4/20/2022 8:26:45 PM
	11	ADD NEW DB		4/20/2022 8:26:52 PM
	12	BLANK DB START WITH DD2794 FIRST		4/20/2022 8:26:57 PM
	13	BLANK DB TO TEST META AND DD2794 DATE		4/20/2022 8:27:00 PM
	14	BLANK DB TO TEST META AND DD2794 DATE		4/20/2022 8:27:04 PM
	15	BLANK DB ZERO ACTUAL		4/20/2022 8:27:08 PM
	16	COLLINS ETC HIGHER		4/20/2022 8:27:09 PM
Databases	17	DEMO DD2794 XML IMPORT		4/20/2022 8:27:11 PM
Source Data	18	EO VISTA		5/26/2022 7:18:19 AM
CCDR - Flex File	19	EXCLUDE RADAR 1 & 2 FF ETC SAME MUL		4/20/2022 8:27:15 PM
Reports		B	4	
Itilities	_			
Custom Interfaces				
Help				

- Unlimited number of databases
- Copy one db to create another
- Create new db from scratch
- Archive/Restore db for backup/retrieval





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		E Flex File Source Data		
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Flex File Source Data	۲	🚥 🚊 💈 🔛 🗙 🗉 Do Not Consolidate during Import		()
📑 Flex File TXT File(s)		File List	Calendar File	
🔁 Cobra		CICCERT 4.0.1.0 RADAR 1 MASTER TXT FILES Marketing RADAR 1 ACTUALS txt		
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Source Data Utilities	*	C:CCERT 4.0.1.0 RADAR 1 MASTER TXT FILES Marketing RADAR 1 ETC.txt C:CCERT 4.0.1.0 RADAR 1 MASTER TXT FILES Marketing RADAR 1 WBS.txt	WBS File(s)	
			Actual File(s) 🔲 Indirect Costs on Separate Row 📄 🗇 All Costs on Same Row 🕜	
			ETC File(s) Indirect Costs on Separate Row All Costs on Same Row	
			FAC File(s) Indirect Costs on Separate Row All Costs on Same Row O	
I Databases				
C Source Data				
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Utilities				
Custom Interfaces				
(7) Help				
🔮 v4.1.0.0			CCDR Format: FlexFile Current DB: FF_MPMITRAIN_WBS DIFF_CONSOLIDATE_COMBINED_ETC	C SAME (v4.1.0.0)

See Addendum A: COBRA Direct Read Only Interface

- Simply import four generic, tab delimited .txt files easily output from your Accounting and/or EVM Systems:
 - Calendar
 - WBS
 - Actuals
 - ETC/FAC
- Option to consolidate multiple program data (default) or not
- Actuals/ETC Hours, Prime, O/H, G&A & COM may exist on one row in .txt or each on a separate row



Source Data Reports:

Part Part Port Point Cont Data <	Part Part Part Part Part Part Part Part		Manage Databases 🔤 Flex	File Account Details						
Normal Normal<	Normal Normal<	ata	«			Flex File Account Details So	ource Data Report			
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- Reconcile imported data to source systemRun Contract Summary or Account Details
- Utilize "CCDR Exclude" Utility to exclude one or more accounts from being included in CCDR rollup/reporting



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	3 4		Standard Category Level Unit/Sublot Allocation Level		Detailed Standard Category Touch Labor Cost Only		
	5		First Unit/Last Unit Sequence Required		NO		
Units/Sublots	6		CLIN Source and Mapping		Use C*CERT+ Internal CLIN Field		
E CLINs	7		Functional Category Field		Туре		
🌺 Overhead Categories	8	For	recast At Completion By Recurring/NonRecurring F	Required	YES		
W overhead Calegories	9	1	Forecast At Completion By Standard Category Req	uired	YES		
Mappings 🔗			G&A as Standard Category		YES		
Rec/Non Rec	11		FCCM As Standard Category		N0 N0		
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def WBS Definitions/Remarks	15		Recurring/Non Recurring Source and Mapping		Use C*CERT+ R/NR Mapping		
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Allocations *			Select the Row of the First	Month of the First Quarter Period in	the Calendar and then click the Calculat	e Periods Grouping Button	
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- Flexible aggregation of actuals by period:
 - Monthly (default)
 - Quarterly *
 - Bi-annual *
 - Annual *
- * C*CERT+ automatically converts the source calendar periods to the required JSON calendar periods
- Numerous other options available to accommodate DD2794 flow-down requirements

Provides FlexFile configuration settings <u>PLUS</u> additional options to accommodate flexibility and/or customized CDRL





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▲ Orders/Lots and End Items	3 Program Name	RADAR 1	
Units/Sublots	4 Phase/Milestone	PRE_A	
	5 Prime Mission Product	C*CERT+	
CLINs	6 Commodity Type	PRIME_OR_ASSOCIATE_CONTRACTOR	
💫 Overhead Categories	7 Reporting Organization - Name	Midnite Dynamics, Inc.	
	8 Reporting Organization - Ivaine	DIVISION 1	
Mappings 🔗	9 Reporting Organization - Cage Code	CAGE CODE 1	
E Rec/Non Rec	10 Reporting Organization Location - Street Address	7371 SEABLUFF DR	
	11 Reporting Organization Location - City	SUITE 108	
Standard Categories	12 Reporting Organization Location - State	HUNTINGTON BEACH	
- WBS Definitions/Remarks	13 Reporting Organization Location - ZipCode	CA	
	14 Reporting Organization Location - Country	USA	
🙀 Overhead Categories	15 Approved Plan Number	12345	
CLIN Mapping	16 Approved Plan Revision Number	REVISION 1	
	17 Customer Name	USAF	
Account TAGS	18 Contract Type	CPFF	
llocations	19 Contract Price	350,000,000.0000	
	20 Contract Ceiling	300,000,000	
📑 Order/End Item	21 Contract Number	P00001111	
Units/Sublots	22 Period Of Performance - Start Date	2015-11-23	
	23 Period Of Performance - End Date	2021-01-17	
Quantity Data 🔗	24 Report Cycle	INITIAL	
i 1921-Q	25 Submission Event Number	1	
_	26 Submission Event Name	EVENT NAME	
1921-Q Remarks	27 Submission Event - Is Wildcard	NO	
Itilities	28 Resubmission Number	2	
Itilities 🔗	29 Report As Of Date	2018-04-01	
👔 Validations 🗸	30 Point Of Contact - Name	Stan Silberberg	
	31 Point Of Contact - Department	MDi	
Databases	32 Point Of Contact - Telephone Number	714-794-4840	
Source Data	33 Point Of Contact - Email Address	stansilberberg@midnitedynamics.com	
CCDR - Flex File	34 Date Prepared	2021-05-12	
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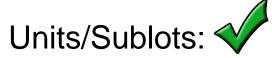
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and arm	or froo					- i 1.1.2.2	28 Name			Modification Kit, Harmo	nic Generator 13659116 (FMS)	End Item Setup Updated
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Accommodates enforcement of Unit/Sublot sequencing if required by DD2794 Plan



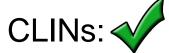


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- Use C*CERT+ internal mapping option or;
- Leverage existing mappings from source system as defined under Report Configuration lookup
- Only those CLINs selected as Exercised/Awarded will be included in Flex File submittal
 - ✓ Accommodates unique Gov't program requirements



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Overhead Categories:

C*CERT+			– 0 X
			CON - Local Deskto
	🗑 Manage Databases 🛛 🍇 Manage Overhead Categories		
() CCDR - Flex File «		Manage Functional Overhead Categories	
Setup 🛞 🔺			0 🛛
Report Configuration	Only Over	rhead Categories that are Mapped to a Functional Category are included in the Cost Hour Flex File creat	tion.
Meta Data	If ZERO ACTUAL Subm	ittal Is 'YES' In Report Configuration - ALL listed Overhead Categories will be included in the Cost Hou	r Flex File creation.
_	Mapped To Functional Category	Functional Overhead Category Name	Functional Overhead Category Description
LD 2794 WBS	1 🖉	ENGOH	Engineering Overhead
in ordere coto and cind normo	2 📀	IOTOH	IOT Overhead
1 Decision (Constraints)	3	MAJSUBOH MATOH	Major Sub Overhead Material Overhead
_	4 5 Ø	MATOH	Material Overhead Manufacturing Overhead
CLINs	6 0	ODCOH	Other Direct Cost Overhead
💑 Overhead Categories	7	ОТНОН	Other Labor Overhead
Mappings 🔿	8	РМООН	Program Management Overhead
Rec/Non Rec	9	QAOH	Quality Assurance Overhead
Standard Categories WBS Definitions/Remarks Overhead Categories CLIN Mapping Account TAGS Allocations Order/End Item Units/Sublots Quantity Data 1921-Q 1921-Q 1921-Q 1921-Q Mitties			
Validations		p. 1111111. 4	
Databases			

- The Overhead Category table is automatically populated upon importing of source Actuals/ETC data
- "Mapped to Functional Category" flags provide status of mapped functional categories to that Overhead code
- Only mapped Overhead codes will be included in Flex File submittal 🤣



Recurring/Non-recurring Mapping:

C*CERT+						- 0 X
						CON - Local Desktop
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	Manage Databases 📰 Rec/Non Rec	Mapping				
CCDR - Flex File	«		Recurring an	nd Non Recurring Mapping		
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Meta Data			ring/Non Recurring Mapping		Recurring/Non Recurr	
DD 2794 WBS	Account	Description	Recurring/Non Recurring	Data Element (Optional)	Recurring/Non Recurring	
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my orderar Lots and End items	2 1.01.01.2	1.01.01.2 - Wing Assembly 1	Non Recurring	MFG		
i≣ Units/Sublots	3 1.01.01.2CA	1.01.01.2CA - Wing Assembly 1	Recurring	RM	Non Recurring	
CLINs	4 1.01.01.2CB	1.01.01.2CB - Wing Assembly 2	Non Recurring	QC		
	5 1.01.01.2CC	1.01.01.2CC - Engine Assembly 1	Recurring	TOOL		
🂫 Overhead Categories	6 1.01.01.2CE	1.01.01.2CE - Engine Assembly 2	Non Recurring	TE		
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lappings 🔗	8 1.01.01.2CG	1.01.01.2CG - Engine Assembly 4	Non Recurring	PE		
🔚 Rec/Non Rec	9 1.01.01.2CH	1.01.01.2CH - Radar Subsystem 1	Recurring	DRS		
f ^a on de lo recta	10 1.01.01.2CI	1.01.01.2CI - Radar Subsystem 2	Non Recurring	OTHER		
Standard Categories	11 1.01.01.3A	1.01.01.3A - DESCRIPTION	Recurring	DPM		
WBS Definitions/Remarks	12 1.01.01.3B	1.01.01.3B - DESCRIPTION	Non Recurring	TML		
Overhead Categories	13 1.01.01.3C	1.01.01.3C - DESCRIPTION	Recurring	SML		
overnedu odlegones	14 1.01.02	1.01.02 - DESCRIPTION	Non Recurring	ENG		
CLIN Mapping	15 1.01.02.2	1.01.02.2 - DESCRIPTION	Recurring	MFG		
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J Units/Sublots	21 1.02.01.01.02	1.02.01.01.02 - DESCRIPTION	Recurring		Configuration Item	
	22 1.02.01.01.02.2	1.02.01.01.02.2 - DESCRIPTION	Non Recurring	1 Actua	ls To Date Time-phasing Defined in DD 2794 Plan	Monthly
uantity Data 🔹 🛞	23 1.02.01.01.02.6	1.02.01.01.02.6 - DESCRIPTION	Recurring	2	Detail Line Item Level Of Cost	Direct + Overhead + G&A
≣ 1921-Q	24 1.02.01.01.02.6A	1.02.01.01.02.6A - DESCRIPTION	Non Recurring	3	Standard Category Level	Detailed Standard Category
_	25 1.02.01.01.03	1.02.01.01.03 - DESCRIPTION	Recurring	4	Unit/Sublot Allocation Level	Touch Labor Cost Only
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	28 1.02.01.01.04.2	1.02.01.01.04.2 - DESCRIPTION	Non Recurring		At Completion By Recurring/NonRecurring Required	YES
2 Validations	29 1.02.01.01.04.6	1.02.01.01.04.6 - DESCRIPTION	Recurring		ast At Completion By Standard Category Required	YES
					G&A as Standard Category FCCM As Standard Category	YES
	CEDTI intorna	l manning and	tion or:		FAC exists at the same Hierarchy Level as Actuals	NO
		al mapping opt		13	Zero Actual Submittal	NO

Validations and JSON output Format Number of Decimal Places (Default = 4)

Recurring/Non Recurring Source and Mapping

Use C*CERT+ R/NR Mapping

Use Resource TAG Field Billing_Code CSDR - Units

CSDR_Desc

- Use C CERT+ internal mapping option or;
- Leverage existing mappings from source system as defined under Report Configuration lookup

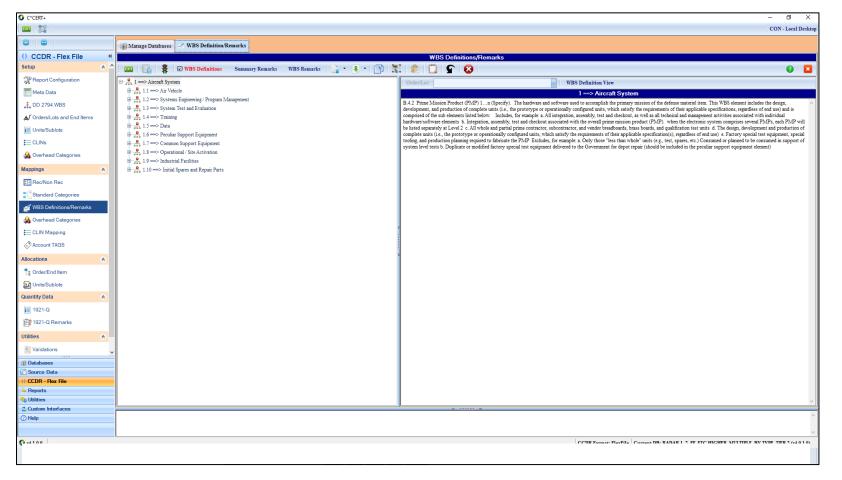


CCDR - Flex File May using Functional Catego Setup May using Functional Catego Mathematical Catego 101012 Mathematical Catego 101012 Mappings 101012CA CUINs 101012CA Constructional Catego 101012CA Mappings 101012CA Constructional Catego 1	tandard Category Mapping tandard Category Mapping Map using WBS/Functional Category Set Category Clear Category Mapping Cl		Standa	ard Category Mapping			
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CCDR - Flex File 22 1.02.01.01.05.2	1.02.01.01.05 - DESCRIPTION						
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Utilities 35 1.02.01.01.05.3A	1.02.01.01.05.3A - DESCRIPTION	1.01.01					J
Custom Interfaces				5 mm e			
Help							

- Map contractor functional categories to required Tier I or II Gov't Standard Categories
- Use Mapping Rules to streamline the process and to create consistent and accurate mapping import templates which can be shared and utilized by other programs across the Enterprise







Note: WBS & Summary Remarks may also be entered <u>directly from the Validation Tool module!</u>





C*CERT+			- 0 >
EXTT 2			CON - Local Des
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_	2 1 BAS_LAB_MFG	1 BAS_LAB_MFG	2 OVH_LAB_MFG
DD 2794 WBS	3 1 BAS_LAB_OTH	1 BAS_LAB_OTH	2 OVH_LAB_OTH .
▲ Orders/Lots and End Items	4 1 BAS_LAB_VEN	1 BAS_LAB_VEN	2 OVH_LAB_OTH -
	5 1 BAS_MAT_MAT	1 BAS_MAT_MAT	2 OVH_MAT_MAT *
Units/Sublots	6 1 BAS_MAT_SUB	1 BAS_MAT_SUB	2 OVH_LAB_OTH -
CLINs	7 1 BAS_ODC_IOT	1 BAS_ODC_IOT	2 OVH_LAB_OTH *
•	8 1 BAS_ODC_ODC	1 BAS_ODC_ODC	Not Applicable 👻
💑 Overhead Categories	9 1 BAS_ODC_TRV	1 BAS_ODC_TRV	Not Applicable
Mappings	2 OVH_LAB_ENG	2 OVH_LAB_ENG	Not Applicable 👻
արիումբ	2 OVH_LAB_MFG	2 OVH_LAB_MFG	Not Applicable
E Rec/Non Rec	12 2 OVH_LAB_OTH	2 OVH_LAB_OTH	Not Applicable
Standard Categories	13 2 OVH_MAT_MAT	2 OVH_MAT_MAT	Not Applicable
-la Standard Categories	14 3 G&A_G&A_G&A	GA	Not Applicable
🚽 WBS Definitions/Remarks	15 3 G&A_G&A_IOT	GA	Not Applicable
	16 4 COM_COM_COM	COM	Not Applicable
🚷 Overhead Categories	17 CC0000	DA0000 - Description	2 OVH_LAB_ENG *
CLIN Mapping	18 CC0001	DA0001 - Description	2 OVH_LAB_MFG ~
()	19 CC0003	DA0003 - Description	2 OVH_LAB_MFG -
Account TAGS	20 CC0005	DA0005 - Description	2 OVH_LAB_MFG ~
Allocations	¥ 21 CC0010	DA0010 - Description	2 OVH_LAB_MFG -
	¥ 22 CC0011	DA0011 - Description	2 OVH_LAB_MFG -
Quantity Data	23 CC0030	DA0030 - Description	2 OVH_LAB_MFG *
Jtilities	V 24 CC0031	DA0031 - Description	2 OVH_LAB_MFG ~
	25 CC0032	DA0032 - Description	2 OVH_LAB_MFG -
	26 CC0034	DA0034 - Description	2 OVH_LAB_MFG v
	27 CC0095	DA0095 - Description	2 OVH_LAB_MFG -
	28 CC0096	DA0096 - Description	2 OVH_LAB_MFG *
	29 CC0100	DA0100 - Description	2 OVH_LAB_MFG *
	30 CC0102	DA0102 - Description	2 OVH_LAB_MFG -
	31 CC0103	DA0103 - Description	2 OVH_LAB_MFG ~
	32 CC0104	DA0104 - Description	2 OVH_LAB_MFG v
B Databases			

- Map contractor functional categories to respective Overhead category codes
- Automatically set all overhead related codes to "Not Applicable" per the DiD
- Ability to enter user-defined descriptions for G&A and COM descriptions



CLIN Mapping:

C*CERT+			- @ X		
EXT 2			CON - Local Desktop		
•	Manage Databases 🕴 CLIN Mapping				
() CCDR - Flex File	«	CLIN Mapping			
Setup 🖉	A Markovski statistické sta		0 🗳		
Report Configuration		Account Description			
	Account	1.01.01.2 - Wing Assembly 1	CLIN ID		
T Meta Data	1 1.01.01.2 2 1.01.01.2CA	1.01.01.2 - Wing Assembly 1 1.01.01.2CA - Wing Assembly 1	002		
DD 2794 WBS			003		
	3 1.01.01.2CB 4 1.01.01.2CC	1.01.01.2CB - Wing Assembly 2 1.01.01.2CC - Engine Assembly 1	004 005		
▲ Orders/Lots and End Items	4 1.01.01.2CC 5 1.01.01.2CE		005		
Units/Sublots	6 1.01.01.2CF	1.01.01.2CE - Engine Assembly 2 1.01.01.2CF - Engine Assembly 3	000		
			007		
CLINs CLINs	7 1.01.01.2CG	1.01.01.2CG - Engine Assembly 4	008		
🎎 Overhead Categories	8 1.01.01.2CH	1.01.01.2CH - Radar Subsystem 1			
	9 1.01.01.2CI	1.01.01.2CI - Radar Subsystem 2	010		
Mappings 🤌	* 10 1.01.01.3A	1.01.01.3A - DESCRIPTION	011		
NE Deathlas Bas	11 1.01.01.3B	1.01.01.3B - DESCRIPTION	012		
E Rec/Non Rec	12 1.01.01.3C	1.01.01.3C - DESCRIPTION	001		
Standard Categories	13 1.01.02.2	1.01.02.2 - DESCRIPTION	003		
	14 1.01.03.2	1.01.03.2 - DESCRIPTION	005		
WBS Definitions/Remarks	15 1.02.01.01.01.2	1.02.01.01.01.2 - DESCRIPTION			
🔒 Overhead Categories	16 1.02.01.01.01.3	1.02.01.01.01.3 - DESCRIPTION	Manage Databases 📰 Flex File Source Data 💥 Report Configuration		
	17 1.02.01.01.02.2	1.02.01.01.02.2 - DESCRIPTION		Report Configuration	
E CLIN Mapping	18 1.02.01.01.02.6A	1.02.01.01.02.6A - DESCRIPTION			2
Account TAGS	19 1.02.01.01.03.2	1.02.01.01.03.2 - DESCRIPTION			U U U
~	20 1.02.01.01.04.2	1.02.01.01.04.2 - DESCRIPTION	Configuration Item	Configuration Option	
Allocations	21 1.02.01.01.04.6A	1.02.01.01.04.6A - DESCRIPTION	1 Actuals To Date Time-phasing Defined in DD 2794 Plan	Monthly	*
s Order/End Item	22 1.02.01.01.04.6B	1.02.01.01.04.6B - DESCRIPTION	2 Detail Line Item Level Of Cost	Direct + Overhead + G&A + FCCM	*
La OrdenEnd Rem	23 1.02.01.01.05.2	1.02.01.01.05.2 - DESCRIPTION	3 Standard Category Level	Standard Category	*
Units/Sublots	24 1.02.01.01.05.3A	1.02.01.01.05.3A - DESCRIPTION	4 Unit/Sublot Allocation Level	Touch Labor Cost Only	*
Quantity Data 9	25 1.02.01.01.05.3B	1.02.01.01.05.3B - DESCRIPTION	5 First Unit/Last Unit Sequence Required	N/A	*
Quantity Data 9	26 1.02.01.01.05.3C	1.02.01.01.05.3C - DESCRIPTION	6 CLIN Source and Mapping 7 Functional Category Field		
1921-Q	27 1.02.01.01.05.6A	1.02.01.01.05.6A - DESCRIPTION	7 Functional Category Field 8 Forecast At Completion By Recurring/NonRecurring Required	Billing_Code CLIN	^
	28 1.02.01.01.05.6B	1.02.01.01.05.6B - DESCRIPTION	9 Forecast At Completion By Standard Category Required	CSDR Units	
1921-Q Remarks			5 Forecast At Completion By Standard Category Required	CSDR_Desc	
	29 1.02.01.01.05.6C	1.02.01.01.05.6C - DESCRIPTION	10 G&A as Standard Category	CWBS	
Utilities	30 1.02.01.01.06.2	1.02.01.01.05.6C - DESCRIPTION 1.02.01.01.06.2 - DESCRIPTION	10 G&A as Standard Category 11 FCCM As Standard Category	CWBS CWBS_Description	~
	 30 1.02.01.01.06.2 31 1.02.01.01.07.2 		11 FCCM As Standard Category		• •
Utilities 4	30 1.02.01.01.06.2	1.02.01.01.06.2 - DESCRIPTION	11 FCCM As Standard Category 12 ETC/FAC exists at the same Hierarchy Level as Actuals	CWBS_Description	v • •
Validations	30 1.02.01.01.062 31 1.02.01.01.072 32 1.02.02.012 33 1.02.02.012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Stabulintal	CWBS Description YES NO	* * * *
Validations	30 1020101062 31 1020101072 32 10202012 33 10202022 34 10301012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Stabulintal	CWBS Description YES NO	• • • • •
Validations	30 1.02.01.01.062 31 1.02.01.01.072 32 1.02.02.012 33 1.02.02.012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.00.12 - DESCRIPTION 1.02.02.12 - DESCRIPTION 1.02.02.2 - DESCRIPTION	11 FCCM As Standard Category 12 ETC/FAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default = 4)	CWBS_Description YES NO 4	v
Validations Jatabases Course Data CCCDR - Flex File	30 1020101062 31 1020101072 32 10202012 33 10202022 34 10301012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.0.2 - DESCRIPTION 1.02.02.02 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION	11 FCCM As Standard Category 12 ETC/FAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default = 4)	CWBS_Description YES NO 4	ی - - - - -
Validations Databases Cource Data CCDR - Rex File Reports	30 1020101062 31 1020101072 32 10202012 33 1020202 34 10301012 35 1030102	1 02 01 01.06 2 - DESCRIPTION 1.02 0.01.01.07 - DESCRIPTION 1.02 0.02 1. DESCRIPTION 1.02 0.02 1. DESCRIPTION 1.03 01.01 2 - DESCRIPTION 1.03 01.02 - DESCRIPTION 1.03 0.02 2 - DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Stabuhintal 14 Validations and JSON output Format Number of Decimal Places (Default=4) 15 Recurring/Non Recurring Source and Mapping	CWBS_Description YES NO 4	۷ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱ ۱
Validations Jatabases Course Data CCCDR - Flex File	30 1020101062 31 1020101072 32 10202012 33 10202022 34 10301012 35 10301022 36 10301022 36 10301022 36 1030102	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.02.01.2 - DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Stabulintal 14 Validations and JSON output Format Number of Decimal Places (Default = 4) 15 Recurring/Non Recurring Source and Mapping 005	CWBS_Description YES NO 4	۷ ۰ ۰ ۰
Validations Databases Cource Data CCDR - Rex File Reports	30 1020101062 31 1020101072 33 100202 34 10301012 35 1030102 36 10302012 37 10302012 36 10302012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.02.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.01.02.1 - DESCRIPTION 1.03.02.01.2 - DESCRIPTION 1.03.03.0.2.2 DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default=4) 15 Recurring Non Recurring Source and Mapping 005 006	CWBS_Description YES NO 4	۷ ۰ ۰ ۰
Validations Databases Source Data CCDR - Rex File Reports Utilities	30 1020101062 31 1020101072 33 100202 34 10301012 35 1030102 36 10302012 37 10302012 36 10302012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.02.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.01.02.1 - DESCRIPTION 1.03.02.01.2 - DESCRIPTION 1.03.03.0.2.2 DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default=4) 15 Recurring Non Recurring Source and Mapping 005 006	CWBS_Description YES NO 4	۷ ۰ ۰ ۰
Validations Constant Sector 2014 Constant Sector	30 1020101062 31 1020101072 33 100202 34 10301012 35 1030102 36 10302012 37 10302012 36 10302012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.02.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.01.02.1 - DESCRIPTION 1.03.02.01.2 - DESCRIPTION 1.03.03.0.2.2 DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default=4) 15 Recurring Non Recurring Source and Mapping 005 006	CWBS_Description YES NO 4	۷ ۰ ۰ ۰
Validations Constant Sector 2014 Constant Sector	30 1020101062 31 1020101072 33 100202 34 10301012 35 1030102 36 10302012 37 10302012 36 10302012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.02.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.01.02.1 - DESCRIPTION 1.03.02.01.2 - DESCRIPTION 1.03.03.0.2.2 DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default=4) 15 Recurring Non Recurring Source and Mapping 005 006	CWBS_Description YES NO 4	ب - - - - - -
Validations Constant Sector 2014 Constant Sector	30 1020101062 31 1020101072 33 100202 34 10301012 35 1030102 36 10302012 37 10302012 36 10302012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.02.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.01.02.1 - DESCRIPTION 1.03.02.01.2 - DESCRIPTION 1.03.03.0.2.2 DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default=4) 15 Recurring Non Recurring Source and Mapping 005 006	CWBS_Description YES NO 4	v - - - -
Validations Constants Con	30 1020101062 31 1020101072 33 100202 34 10301012 35 1030102 36 10302012 37 10302012 36 10302012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.02.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.01.02.1 - DESCRIPTION 1.03.02.01.2 - DESCRIPTION 1.03.03.0.2.2 DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level a Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default=4) 15 Recurring Non Recurring Source and Mapping 005 006	CWBS_Description YES NO 4	v - - - -
Validations Concernent Concernen	30 1020101062 31 1020101072 33 100202 34 10301012 35 1030102 36 10302012 37 10302012 36 10302012	1.02.01.01.06.2 - DESCRIPTION 1.02.01.01.07.2 - DESCRIPTION 1.02.02.01.2 - DESCRIPTION 1.02.02.02.2 - DESCRIPTION 1.03.01.01.2 - DESCRIPTION 1.03.01.02.1 - DESCRIPTION 1.03.02.01.2 - DESCRIPTION 1.03.03.0.2.2 DESCRIPTION	11 FCCM As Standard Category 12 ETCFAC exists at the same Hierarchy Level as Actuals 13 Zero Actual Submittal 14 Validations and JSON output Format Number of Decimal Places (Default = 4) 15 Recurring Non Recurring Source and Mapping 005 006 006 008	CWBS_Description YES NO 4	v - - - -

- Every source account with actuals must be mapped to a CLIN item
- If CLINs are included in source WBS import file use Report Configuration lookup to auto-populate CLIN Mapping table





C*CERT+								CON - Local Deskt
								CON - Local Deski
		Ma	nage Databases 🛛 🖑 Ac	count TAGS				
() CCDR - Flex File	**					Flex File Account TAGS		
Setup	* ^		Clear Field	Description 🔒 🎚				0
		:						
Report Configuration			Account TAG	Account Level Field	Functional Category Level Field		Field Description	
🧮 Meta Data		1	TAG1	IPT	•	IPT		
DD 2794 WBS		2	TAG2 TAG3	OBS -		OBS RCCC		
▲ Orders/Lots and End Items		4	TAG4	EV_Level		EV_Level		
		5	TAG5	Custom_Tag_for_GFE		Custom_Tag_for_GFE		
Units/Sublots		6	TAG6	,				
ELINs		7	TAG7	(null) Use C*CERT+ Internal TAG Fields	•			
		8	TAG8	Use C*CERT+ Internal TAG Fields Billing_Code				
🚷 Overhead Categories		9	TAG9	CSDR - Units				
Mappings	۲	10	TAG10	CSDR_Desc CWBS				
Rec/Non Rec		11 12	TAG11	0.000	- · · · · · · · · · · · · · · · · · · ·			
		12	TAG12 TAG13					
Standard Categories		14	TAG14					
of WBS Definitions/Remarks		15	TAG15	,				
🔏 Overhead Categories		16	TAG16					
		17	TAG17					
CLIN Mapping		18	TAG18					
Account TAGS		19	TAG19					
		20 21	TAG20					
Allocations	۲	21	TAG21 TAG22					
📲 Order/End Item		23	TAG23					
Units/Sublots		24	TAG24		· ·			
		25	TAG25	,	· .			
Quantity Data	*							
i 1921-Q								
1921-Q Remarks								
Utilities	*	1						
8 Validations								
Databases								
Source Data								
in Reports								
Custom Interfaces						B- //////		
) Help								
C . rock								
v4.1.0.0							CCDR Format: FlexFile Current DB: RADAR 1 2_FF_ETC HIGHER_MULTIPLE	BY TYPE_TIER 2 (v4.1.0.0)

- Map account level or Functional category level attributes residing in contractors source system to Tag elements
- Utilize "Use C*CERT+ Internal Tag Field" option to create custom Tag name and enter data not in source systems





C*CERT+						- 0 ×
EXT 22						CON - Local Deskto
• •	Manage Databases 📑 Order/End I	item Allocations				
() CCDR - Flex File «			Flex File Order/Lot	and End Item Allocations		
Setup 🔿 🔦		Order/Lot: ORDER 1	End Item: RADAR 1	-		
2 Report Configuration			Accounts		DD 2794 WBS	
Meta Data						
	Account 1 1.01.01.2	Description 1.01.01.2 - Wing Assembly 1	- 🕹 😣	Total Allocation: 100.0000		
DD 2794 WBS	2 1.01.01.2CA	1.01.01.2CA - Wing Assembly 1 1.01.01.2CA - Wing Assembly 1	DD 2794 WB5	Allocation Percentage		-
		1.01.01.2CB - Wing Assembly 1 1.01.01.2CB - Wing Assembly 2	1.1.1	50.0000	- 1.1 ==> Air Vehicle	
	3 1.01.01.2CB 4 1.01.01.2CC	1.01.01.2CC - Engine Assembly 2 1.01.01.2CC - Engine Assembly 1	2 1.1.2	50.0000		
Units/Sublots	4 1.01.01.2CC 5 1.01.01.2CE	1.01.01.2CC - Engine Assembly 1 1.01.01.2CE - Engine Assembly 2			Propulsion	
CLINs			-		4 1.1.3==> AV Applications Software	
	6 1.01.01.2CF 7 1.01.01.2CG	1.01.01.2CF - Engine Assembly 3	-		4 1.1.4==> AV System Software	
🙀 Overhead Categories	8 1.01.01.2CH	1.01.01.2CG - Engine Assembly 4 1.01.01.2CH - Radar Subsystem 1			Communications/Identification	
Mappings		1.01.01.2CI - Radar Subsystem 1 1.01.01.2CI - Radar Subsystem 2			4 1.1.6==> Navigation/Guidance	
Mappings A			-		- 1.1.7=> Central Computer	
E Rec/Non Rec	10 1.01.01.3A	1.01.01.3A - DESCRIPTION	-		- 1.1.3=> Fire Control	
	11 1.01.01.3B	1.01.01.3B - DESCRIPTION	-			
Standard Categories	12 1.01.01.3C	1.01.01.3C - DESCRIPTION			- 4 1.1.9==> Data Display and Controls	
- WBS Definitions/Remarks	13 1.01.02.2	1.01.02.2 - DESCRIPTION			1.1.10==> Survivability	
~	14 1.01.03.2	1.01.03.2 - DESCRIPTION			🛶 1.1.11==> Radar Subsystem AV	
🌺 Overhead Categories	15 1.02.01.01.01.2	1.02.01.01.01.2 - DESCRIPTION			4 1.1.12==> Automatic Flight Control	=
CLIN Mapping	16 1.02.01.01.01.3	1.02.01.01.01.3 - DESCRIPTION				
	17 1.02.01.01.02.2	1.02.01.01.02.2 - DESCRIPTION			- 🖛 1.1.14==> Antisubmarine Warfare	
Account TAGS	18 1.02.01.01.02.6A	1.02.01.01.02.6A - DESCRIPTION				
Allocations	19 1.02.01.01.03.2	1.02.01.01.03.2 - DESCRIPTION	-			
Allocations	20 1.02.01.01.04.2	1.02.01.01.04.2 - DESCRIPTION				
📲 Order/End Item	21 1.02.01.01.04.6A	1.02.01.01.04.6A - DESCRIPTION			+ 1.1.18==> Crew Station	
	22 1.02.01.01.04.6B	1.02.01.01.04.6B - DESCRIPTION			4 1.2 ==> Systems Engineering / Program Management	
Units/Sublots	23 1.02.01.01.05.2	1.02.01.01.05.2 - DESCRIPTION			- 4 1.3 ==> System Test and Evaluation	
Quantity Data	24 1.02.01.01.05.3A	1.02.01.01.05.3A - DESCRIPTION			- 1.4 ==> Training	
1 4004 0	25 1.02.01.01.05.3B	1.02.01.01.05.3B - DESCRIPTION			-4 1.5 ==> Data	
ii 1921-Q	26 1.02.01.01.05.3C	1.02.01.01.05.3C - DESCRIPTION			↓ 1.5 => Data ↓ 1.6 => Peculiar Support Equipment	
1921-Q Remarks	27 1.02.01.01.05.6A	1.02.01.01.05.6A - DESCRIPTION				
	28 1.02.01.01.05.6B	1.02.01.01.05.6B - DESCRIPTION				
Utilities 🔗	29 1.02.01.01.05.6C	1.02.01.01.05.6C - DESCRIPTION			- 4 1.8 ==> Operational / Site Activation	
Nalidations	30 1.02.01.01.06.2	1.02.01.01.06.2 - DESCRIPTION	*		1.9 ==> Industrial Facilities	
valuations v	· · · · · · · · · · · · · · · · · · ·	·····			4 1 10 ==> Initial Snares and Renair Parts	×
II Databases			Į9-			

- Allocate accounts actuals/ETC to their respective DD2794 reportable WBS elements by Order/End Item; by %
 - o ETC allocated when at different level than actuals
- Utilize Excel Export/Import Template for faster processing







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xm 🔢										CON - Lo	.ocal Des
		Manage Databases Dirit/Sublot Allocations									
CCDR - Flex File	«										
							Sublot Allocations	3			
Setup	* ^	🔤 📴 💺 Vorder/Lot: ORDER 1			End Item: RAI	AR 1		-			0
Report Configuration		🔹 📀 🗕 🚯 Cum Actual: 0	\$ % .	% Allocatio	on: 8	T Unallocated <> 0	Clear View				
🧮 Meta Data		Q Allocation Accounts			••••	1		ent Entry View - Touch Labo	a Cast Only		
DD 2794 WBS		2					rerce	ent Entry view - Touch Labo	r Cost Only		
		- Regime Assembly 4	Account 1 1.01.01.2	50.0000		Unallocated for all Lot and End Items					
. ▲ Orders/Lots and End Items		- 🖂 😓 1.07.03.02.13AGD - 1.07.03.02.13AGD - DESC	2 1.01.01.2CG	50.0000	50.0000 100.00		1				
Units/Sublots		1.07.03.02.13ECA - 1.07.03.02.13ECA - DESCR	3 1.07.03.02.13AGD	50.0000	50.0000 100.00						
E CLINs		2 1.07.03.05.11BCB - 1.07.03.05.11BCB - DESCR	4 1.07.03.02.13ECA	50.0000	50.0000 100.00	DO					
A Overhead Categories		. 1.07.03.05.11ECA - 1.07.03.05.11ECA - DESCR	5 1.07.03.05.11BCB	50.0000	50.0000 100.00						
Civernead Categories			6 1.07.03.05.11ECA	50.0000	50.0000 100.00						
Mappings	۲		7 1.07.03.06.15AGB 8 1.07.03.06.15BJA	50.0000	50.0000 100.00 50.0000 100.00						
E Rec/Non Rec		2 1.07.03.06.19AAB - 1.07.03.06.19AAB - DESC	9 1.07.03.06.15ECA	50.0000	50.0000 100.00						
Standard Categories			10 1.07.03.06.19AAB	50.0000	50.0000 100.00	DO					
			11 1.07.03.06.19EBA	50.0000	50.0000 100.00						
# WBS Definitions/Remarks		1.07.03.10.13AGA - 1.07.03.10.13AGA - DESC	12 1.07.03.09.13AGA	50.0000	50.0000 100.00						
🍓 Overhead Categories		1.07.04.01.2 - 1.07.04.01.2 - DESCRIPTION	13 1.07.03.10.13AGA 14 1.07.04.01.2	50.0000	50.0000 100.00 50.0000 100.00						
E CLIN Mapping		9 1.07.08.01.1BHB - 1.07.08.01.1BHB - DESCRI	14 1.07.04.01.2 15 1.07.08.01.1BHB	50.0000	50.0000 100.00						
			16 1.07.08.01.1ECA	50.0000	50.0000 100.00						
Account TAGS		1.08.05.01.1BCA - 1.08.05.01.1BCA - DESCRIP	17 1.08.05.01.1AGD	50.0000	50.0000 100.00	DO					
Allocations	۲	1.08.05.01.1BDA - 1.08.05.01.1BDA - DESCRIP	18 1.08.05.01.1BCA	0	100.0000 100.00						
s Order/End Item		U	19 1.08.05.01.1BDA	0	100.0000 100.00						
			20 1.08.05.01.1BHA 21 1.08.05.01.1BJA	0	100.0000 100.00 100.0000 100.00						
🛃 Units/Sublots		- 2 😓 1.08.05.01.1EBA - 1.08.05.01.1EBA - DESCRIP	22 1.08.05.01.1EBA	0	100.0000 100.00						
Quantity Data	۲	1.08.05.01.1FBB - 1.08.05.01.1FBB - DESCRIP	23 1.08.05.01.1FBB	0	100.0000 100.00						
1921-Q		- 2 1.15.01.01.1AAB - 1.15.01.01.1AAB - DESCRI	24 1.15.01.01.1AAB	0	100.0000 100.00	DO					
1921-Q Remarks		. 1.15.01.01.1BAA - 1.15.01.01.1BAA - DESCRI . 1.15.01.01.1BCB - 1.15.01.01.1BCB - DESCRIF	25 1.15.01.01.1BAA	0	100.0000 100.00						
F 1921-Q Remarks			26 1.15.01.01.1BCB 27 1.15.01.01.1EAA	0	100.0000 100.00 100.0000 100.00						
Jtilities	۲	1.15.01.01.1ECA - 1.15.01.01.1ECA - DESCRIP	27 1.15.01.01.1EAA 28 1.15.01.01.1ECA	0	100.0000 100.00 100.0000 100.00						
Validations			29 1.15.01.01.3AGB	0	100.0000 100.00						
	~	Restrict Street	30 1.15.01.01.3BJA	0	100.0000 100.00						
Databases			31 1.15.01.01.3ECA	0	100.0000 100.00						
CCDR - Flex File		- 2 🔜 1.15.02.01.1AAB - 1.15.02.01.1AAB - DESCRI	32 1.15.02.01.1AAB	0	100.0000 100.00						
Reports			33 1.15.02.01.1AHA 34 1.15.02.01.1BCB	0	100.0000 100.00 100.0000 100.00						
Utilities		Select/Deselect Accounts then Click Fill Grid Button	134 11.15.02.01.18CB		100.00					Su	Sum: 0.0
Custom Interfaces]	_			p			1.00	
) Help		-									
		L								 	

- Allocate accounts with touch labor content to respective Unit/Sublots within the same Order/End Item grouping
- C*CERT+ checks to ensure account fully allocated to 100% <u>across all Order/End Item groupings</u>





C*CERT+				- a ×
EUT 🔯				CON - Local Deskto
	Manage Databases			
() CCDR - Flex File «		Quantity Data (1921 - Q)		
Setup 🔿 🦄	🛯 🔤 🚉 - 🔍 -			
Report Configuration	Quantity Data To Date Quantity Data At Complete Save Zero Entries			
Meta Data	E Quantity Data to Date Quantity Data At Complete Save Zero Entries	Quantity Data To Date		
	- 1 ==> Aircraft System	Order/Lot: ORDER 1		
DD 2794 WBS	B	Element	Completed To Date	In Process
▲ Orders/Lots and End Items	8- 📮 1.2 ==> Systems Engineering / Program Management	1 1	333.0	175.0
Units/Sublots	B System Test and Evaluation B System 1.4 =⇒ Training	2 1.1	25.0	27.0
CLINs	$B \rightarrow C_{0} = 1.3 \implies 17 \text{ training}$ $B \rightarrow C_{0} = 1.5 \implies 20 \text{ training}$	3 1.2	21.0	22.0
🌺 Overhead Categories	B- Recultar Support Equipment	4 1.3 5 1.4	22.0	23.0 24.0
	Common Support Equipment	6 1.5	24.0	25.0
Mappings 🔶		7 1.6	25.0	26.0
E Rec/Non Rec	H - R - 1.0 ==> Industrial Pacifies H - R - 1.10 ==> Initial Spares and Repair Parts	8 1.7	26.0	27.0
Standard Categories		9 1.8 10 1.9	27.0	28.0 29.0
WBS Definitions/Remarks		11 1.10	20.0	30.0
- Overhead Categories				
CLIN Mapping				
Account TAGS				
Allocations 🔿				
S Order/End Item		1		
Units/Sublots				
Quantity Data				
1921-Q				
1921-Q Remarks				
Utilities 🔿				
E Validations				
Batabases Source Data	-			
() CCDR - Flex File				
In Reports				
💊 Utilities				
🛟 Custom Interfaces				
⑦ Help				· · · · · · · · · · · · · · · · · · ·
v 4.1.0.0	•		CCDR Format: FlexFile Current DB: F	ADAR 1 FF_FAC HIGHER_CATEGORY_TIER 1 (r4.1.0.0)

- If required by the DD2794 Plan utilize the 1921-Q module to enter/import the appropriate Quantity To Date & At Complete values for every reportable WBS element
- Utilize 1921-Q Remarks module to enter appropriate remarks as applicable





C*CERT+			-				- 0 >
EXT 8							CON - Local Desi
	■ Manage Databases A Flex File Validations ▲/ Manage	e Orders/Lots and End Iten	as Sorder/End Item Alloc	ations			
O CCDR - Flex File «				Flex File Valid	lations		
Setup 🛞 🛆	i 🚥 💈 🔔 🛆 🎯 🔲 🛃 📑 🚺	à					0
💥 Report Configuration			Order	End Item	Report	Actuals Hours	Actuals Dollars
T Meta Data	- Meta Data	1			Contract Total Cost	688,974.4460	185,555,129.88
DD 2794 WBS		2	ORDER 1	RADAR 1	Report Total	652,268.5625	179,478,681.49
	- @ Report Configuration	3			Order/End Item Total DELTA	652,268.5625 36,705.8835	179,478,681.49 6,076,448.38
	🖓 🖂 Date Alignment	4			DELTA		0,070,110.30
i≣ Units/Sublots	Orders/Lots Date Alignment						
CLINs	- Missing Orders/Lots Meta Data						
🚕 Overhead Categories							
Mappings 🔿	Parent/Child Rollup						
E Rec/Non Rec	O Total Price						
	— 🗋 📤 Meta Data						
Standard Categories	- Order/Lot						
WBS Definitions/Remarks							
À Overhead Categories	- O Flex File Summary Report Reconciliation						
E CLIN Mapping	Orders/Lots - End Items (Actuals)						
Account TAGS	- Orders/Lots (Forecast At Completion)	:					
, v	- Rec/NonRec						
Allocations	- Standard Category	۵					
erreiter Content Item	- Forecast At Complete vs Summary Cost						
1 Units/Sublots	O Labor Dollars						
Quantity Data	- O Actuals To Date						
i≣ 1921-Q	Labor Hours No Dollars						
	Labor Dollars No Hours						
1921-Q Remarks	- Direct No Overhead						
Utilities 🔹	- Overhead No Direct						
Validations	At Complete						
I Databases	Labor Hours No Dollars						
C Suustata	- Labor Dollars No Hours						

- Over 70+ Numeric and Structural validation checks and growing!
- Yellow warnings requires assessment and potential remarks; red warnings = hard stop (JSON upload will fail)



Flex File Data Validations:

∰ Manage Databases 🛛 🔠 Quantity Data 🔒 Flex File V	alidatio	ns											
					Flex File Validati	ons							
🚥 💲 🔔 🛆 💿 📃 🚉 寻	Ò,												
- Q Incorrect Standard Category Mapping - G&	S	elect a Row to Retrieve	Remarks and Supporting Data								А	ctuals >= 15% - Re	marks Required
- Actuals		End Item	Order/Lot		DD 2794 WB5	Description	Oth	er Cost Actuals	Total Actuals	Pe	ercent	R	emarks
ETC/FAC	1	RADAR 1	ORDER 1	1.1.13	Ce	entral Integrated Ch	eckout	2,418,557.4000	6,114,776.1600		0	.3955 Remarks Rec	uired
	2	RADAR 1	ORDER 1	1.7	Co	mmon Support Equ	ipment	2,228,482.4600	13,825,089.2000		0	.1612 Remarks Rec	uired
Actuals	3	RADAR 1	ORDER 1	1.8		oerational / Site Acti		8,471,071.8400	9,086,775.6400			.9322 Remarks Rec	
ETC/FAC	4	RADAR 2	ORDER 2	1.1.9		ata Display and Cont		209,296.7000	694,868.0800			.3012 Remarks Rec	·
	5	RADAR 2	ORDER 2	1.6		culiar Support Equip		1,247,257.9600	7,514,291.8800			1660 Remarks Rec	
- O Accounts	6	RADAR 2	ORDER 2	1.7	Co	ommon Support Equ	ipment	2,176,446.7400	2,457,150.3600		0	.8858 Remarks Rec	uired
- Missing Account Level TAGS													
🕂 🗌 🚺 Quantity Data (1921-Q)													
At Complete Quantity Data (1921-Q)													
Data Exist for Non Required Element		🚽 🛛 🛛 WBS Remark	🛛 📄 Report Summary Remark	s Select	ted DD 2794 WBS: 1.1.13	Selected Order:	ORDER 1 Sel	ected End Item: RADAR	1				
Actuals			For each Identified Re	portable WBS,	explain why the Actuals To I	Date/FAC Other Cost	s Amount compare	d to the Reportable WBS C	verall Cost Amount is higher th	an the allow	able 15%.		
FAC	OT	HER COSTS THRESH	OLDS ACTUALS > 15% WBS REM	LARK FOR O	RDER 1 WBS 1.1.13								^
	7												
- Ctuals													
FAC	Δ.												
- Touch Labor Missing Unit/Sublot Assignme													
Touch Labor Under/Over Allocation													
Unit/Sublot Costs Mapped NonRecurring													
- Touch Labor - Missing Actual Account Mat													~
Unit/Sublot Allocations Misaligned		Source WBS	Description	R/NR Code	Functional Data Elemen	t Category	Type	Standard Category	Mapped To DD 2794 WBS	Order	End Item	Allocated To %	Actual Hours
	1	1.01.02.2	1.01.02.2 - DESCRIPTION	REC	MFG	1 BAS_ODC_IOT	1 BAS_ODC_IOT	Other Direct Non Labor	1.1.13	ORDER 1	RADAR 1	100.0000	0.0000
Missing WBS Definitions	2	1.01.02.2	1.01.02.2 - DESCRIPTION	REC	MFG	1 BAS_ODC_ODC	1 BAS_ODC_ODC	Other Direct Non Labor	1.1.13	ORDER 1	RADAR 1	100.0000	0.0000
	3		1.01.02.2 - DESCRIPTION	REC	MFG		1 BAS_ODC_TRV				RADAR 1	100.0000	0.0000 =
Cost Hour - Missing Summary Remarks	4		1.01.02.2 - DESCRIPTION	REC	MFG		2 OVH_LAB_OTH		1.1.13		RADAR 1	100.0000	0.0000
— 🛛 🥝 1921-Q - Missing Summary Remarks	5		1.07.03.04.130DC - DESCRIPTION		DPM		1 BAS_ODC_IOT				RADAR 1	100.0000	0.0000
A Direct Perpeting Subcontractor Perpetie F	6	1.07.03.04.130DC	1.07.03.04.130DC - DESCRIPTION	NR	DPM	1 BAS_ODC_ODC	1 BAS_ODC_ODC	Other Direct Non Labor	1.1.13	ORDER 1	RADAR 1	100.0000	0.0000

- Enter WBS/Summary remarks directly in Validation module where required!
- C*CERT+ displays all detailed supporting data driving the required remark at the WBS level!





Manage Databases 👘 Flex File Validations					
		Flex File Validati	ons		
i 🚥 💲 🛕 🛕 🎯 🔲 🛃 🛼 💿	2				
	Order	End Item	Report	Actuals Hours	Actuals Dollars
🕂 🗌 📀 Meta Data	1		Contract Total Cost	615,562.6790	185,555,129.8800
— 🖸 🥝 Missing Report Meta Data	2 ORDER 1 3	RADAR 1	Report Total Order/End Item Total	615,562.6790 615,562.6790	173,402,233.1100 173,402,233.1100
	3		DELTA	0.0000	12,152,896.7700
- Date Alignment					
— 🖉 Missing Orders/Lots Meta Data					
					//
📀 Total Price					
- Meta Data					
- Order/Lot					
- Vumeric					
- O Flex File Summary Report Reconciliation					
Orders/Lots - End Items (Actuals)					
Orders/Lots (Forecast At Completion)					
- Rec/NonRec			/		
Standard Category	9				
Manage Databases 👘 Flex File Validations					
		Flex File Validati	ons		
i 🚥 💲 📥 🛆 💿 🔲 🛃 🛃 6	2				0
Structural Details	Element R/N		Actuals Dollars ETC Hours	ETC Dollars FAC H	
	1 1.01.01	0.0000		0.0000 13,300,762.5700	0.0000 13,300,762.5700
—— 🎱 🎱 Missing Orders/Lot Mapping (Forecast At Compl	2 1.01.01.2	0.0000	12,152,896.7700	0.0000 0.0000	0.0000 12,152,896.7700
- Missing Rec/Non Rec Mapping					
Missing Standard Category Mapping					
Orders/Lots (Forecast At Completion)					

C*CERT+ will isolate any and all elements with missing mappings or allocations or other structural issues driving top level report reconciliation issues; saving users valuable time locating and correcting either in C*CERT+ or in the source systems!





	Manage Databases DD 2794 WBS Report							
Reports «		DD 279	4 WBS Report					
SON Flex File Outputs	🗾 🛐 Data Type: ACTUALS 🔽 Order: ALL	 End Item: ALL 		 Recurring/NonF 	Recurring: All	- 😐 🙀		2
CDR Flex File Reports	E-O 1 => Aircraft System	DD 2794 WB5	ACT Hrs	ACT Direct \$	ACT OH \$	ACT G&A \$	ACT FCCM \$	ACT Total \$
Execute Selected Report	$\Box_{abc} = - \bigcup_{abc} 1.1 => Air Vehicle$	1 1.1	787,048.80	117,409,688.01	75,801,822.25	26,939,187.44	594,414.83	220,745,112.
D 2794 WBS		2 1.1.1	87,565.63	7,658,247.15	7,505,098.66	2,150,193.53	52,539.73	17,366,079.
Analysis Reports	⊕_cos 1.1.2 => Propulsion	3 1.1.2	127,782.60	7,908,135.74	11,666,209.46	2,789,944.34	85,432.20	22,449,721.
Standard Category	III.1.3 ⇒ AV Applications Software	4 1.1.3	21,766.57	2,276,368.14	2,271,899.36	649,115.48	22,473.66	5,219,856.
	⊕ 😓 1.1.4 ⇒ AV System Software	5 1.1.4	125,122.87	8,658,719.60	11,104,530.14	2,834,697.48	77,643.32	22,675,590.
Functional/Standard Category	III.5 => Communications/Identification	6 1.1.5	56,915.39	5,461,769.24	5,083,059.58	1,505,402.16	45,029.10	12,095,260.
Program R/NR Summary	I.1.6 => Navigation/Guidance	7 1.1.6	53,818.81	15,110,480.50	6,334,248.50	3,057,458.70	43,412.32	24,545,600.
DD 2794 WBS Drill Down	⊕	8 1.1.7	14,131.15	12,193,250.50	2,775,109.46	2,125,385.54	20,105.86	17,113,851.
Source Actuals by Reporting Per	ric 1.1.8 => Fire Control	9 1.1.8	19,594.42	3,141,291.44	1,835,004.60	711,757.48	15,254.64	5,703,308.
Report Comparison	Interpretation of the second secon	10 1.1.9	12,343.31	988,059.90	1,166,468.08	306,651.70	10,249.66	2,471,429
	H	11 1.1.10	31,918.28	3,886,675.50	3,503,950.31	1,048,304.69	27,294.78	8,466,225.
Allocation Tables	⊕ 😌 1.1.11 ⇒ Radar Subsystem AV	12 1.1.11	19,692.84	7,088,494.64	1,857,471.58	675,065.98	19,069.60	9,640,101
Cost Hour WBS Allocations	Horizontal State -	13 1.1.12	24,402.26	1,835,089.10	2,356,349.06	599,838.76	17,317.22	4,808,594
ETC/FAC Order Allocations		14 1.1.13	27,611.95	4,133,992.34	2,606,485.96	964,560.58	24,026.88	7,729,065
Unit/Sublot Allocations	- Antisubmarine Warfare	15 1.1.14 16 1.1.15	32,645.27 71,551.51	1,866,885.92 24,997,189.36	2,735,856.58 6,830,475.56	658,659.80 4,518,007.74	19,398.22 61,465.50	5,280,800
MFG Touch Labor	(b) 1.1.15 => Armament	16 1.1.15 17 1.1.16	21.137.32	24,997,189.36	2,527,464,52	4,518,007.74	22,170.46	36,407,138
	I.1.16 => Weapons Delivery	17 1.1.16	23,955.65	1,467,378.62	2,527,464.52	531,371.90	18,404.46	4,274,719
Excel		19 1.1.18	15.093.01	1,467,578.62	1,384,576,78	356.097.44	13,127,22	2,830,773
j Dotabases	 ⊕ ^A₁, 1.3 → System Frest and Evaluation ⊕ ^A₂₀, 1.4 → Training ⊕ ^A₁₀, 1.5 → Data ⊕ ^A₂₀, 1.5 → Detain Support Equipment ⊕ ^A₂₀, 1.5 → Common Support Equipment ⊕ ^A₂₀, 1.8 → Operational / Site Activation ⊕ ^A₂₀, 1.9 → Industrial Facilities ⊕ ^A₂₀, 1.10 → Initial Sparse and Repair Parts 							
CCDR - Flex File								
Reports								
Utilities								Sum: 0.0
Custom Interfaces								5um: 0.00
		P						
Help								

- C*CERT+ provides numerous analysis reports for analyzing and reviewing CCDR Flex File data!
- Run Report Comparison to compare two separate CCDR submittals to assess changes (e.g. Interim vs. Final)
- Run Excel reports to view Flex File data in Legacy 1921 & 1921-1 Excel formats (for PM review)





View Flex File Data in Familiar 1921 DiD Formats:

	Excel Reports											
	Report	Order	Execute									
1	View Flex File data in Legacy 1921 Excel Format	ORDER 1 v	0									
2	View Flex File data in Legacy 1921-1 Excel Format	*	0									

	SIFICATION Unclassified	-	T DATA SUMMARY REF	PORT			8/19/20215:51:43 P		
VBS		COST	S INCURRED TO DATE		COSTS INCURRED AT COMPLETION				
ELEMENT CODE	VBS REPORTING ELEMENTS	NONRECURRING	RECURRING	TOTAL	NONRECURRING	RECURRING	TOTAL		
	Aircraft System	\$93,403,628,2	\$79,998,605,0	\$173.402.233.1	\$153,295,994,4	\$129,494,128.0	\$282,790,122		
.1	Air Vehicle	\$69,330,909.3	\$34,966,362.0	\$104,297,271.3	\$105,227,588.2	\$69,190,962.7	\$174,418,550		
11	Airframe	\$540,422.0	\$2,066,169,1	\$2,606,591,2	\$2,598,163,3	\$2.077.451.7	\$4,675,615		
.1.2	Propulsion	\$9,975,360.1	\$1,249,500.7	\$11,224,860.9	\$11,116,463.4	\$3,742,841.9	\$14,859,305		
.1.3	AV Applications Software	\$1,641,088.2	\$968,840.1	\$2,609,928.3	\$6,608,955.2	\$968,840.1	\$7,577,795		
.1.4	AV System Software	\$10,638,979.0	\$698,816.3	\$11,337,795.3	\$13,696,325.9	\$698,816.3	\$14,395,142		
.1.5	Communications/Identification	\$5,323,413.9	\$724,216.1	\$6,047,630.0	\$5,623,610.3	\$961,140.9	\$6,584,751		
.1.6	Navigation/Guidance	\$9,978,050,2	\$2,294,749.9	\$12,272,800.0	\$11,858,383.1	\$5,517,411.7	\$17,375,794		
.1.7	Central Computer	\$3,876,195.8	\$4,680,729.9	\$8,556,925.7	\$3,880,258.2	\$5,697,218.3	\$9,577,476		
.1.8	Fire Control	\$202,108.0	\$2,649,546.0	\$2,851,654.1	\$4,026,497.9	\$4,923,874.0	\$8,950,371		
.19	Data Display and Controls	\$627,295.0	\$608,419.7	\$1,235,714.7	\$712,339.1	\$1,295,075.3	\$2,007,414		
l 1. 10	Survivability	\$2,895,237,3	\$1,339,038,7	\$4,234,276.0	\$18,133,429,6	\$2,779,796.1	\$20,913,225		
.1.11	1111	\$4,375,429.3	\$444,621.6	\$4,820,050.9	\$5,738,651.3	\$3,336,477.4	\$9,075,128		
1.12	Automatic Flight Control	\$2,222,050,4	\$182,246,7	\$2,404,297,1	\$2,355,410,6	\$862,241,1	\$3,217,65		
.1.13	Central Integrated Checkout	\$1,420,664.3	\$2,443,868,6	\$3,864,532,9	\$1,887,582,4	\$7,865,727.8	\$9.753.310		
.1.14	Antisubmarine Warfare	\$580,121.2	\$2,060,279.0	\$2,640,400.3	\$580,121.2	\$7,308,686.8	\$7,888,808		
.1.15	Armament	\$12.211.226.7	\$5,992,342,4	\$18,203,569,1	\$13.069.986.7	\$8,674,927.5	\$21,744,914		
1.16	Weapons Belivery	\$452,060.4	\$5,381,438.1	\$5,833,498.5	\$855,868.2	\$7,130,952.6	\$7,986,820		
.1.17	Ausiliary Equipment	\$1,518,859.5	\$618,500.0	\$2,137,359.5	\$1,569,607.1	\$2,470,064.9	\$4,039,672		
.1.18	Crew Station	\$852.347.9	\$563.039.1	\$1,415,387.0	\$915,934,4	\$2.879.418.3	\$3,795,352		
.2	Systems Engineering / Program Management	\$859,608.9	\$1,355,350.1	\$2,214,959.0	\$3,244,669.3	\$3,488,133.7	\$6,732,803		
.3	System Test and Evaluation	\$1,902,127.2	\$6,424,889.4	\$8,327,016.6	\$1,961,256.1	\$11,289,739.9	\$13,250,996		
.4	Training	\$3,710,426.8	\$716,831.7	\$4,427,258.4	\$17,344,305.7	\$716,831.7	\$18,061,137		
.5	Data	\$3,050,268.7	\$1,980,413.7	\$5,030,682.4	\$3,155,837.8	\$7,153,945.1	\$10,309,782		
.6	Peculiar Support Equipment	\$1,549,099.4	\$10,232,837.5	\$11,781,936.8	\$1,595,851.6	\$11,631,419.8	\$13,227,27		
.7	Common Support Equipment	\$3,098,259.5	\$6,159,061.4	\$9,257,320.9	\$3,435,813.1	\$6,991,541.5	\$10,427,354		
.8	Operational / Site Activation	\$5,638,387.7	\$8,530,039.3	\$14,168,427.0	\$9,097,878.9	\$8,530,039.3	\$17,627,918		
19	Industrial Facilities	\$32,802.7	\$7,918,704.9	\$7,951,507.7	\$1,334,756.4	\$8,021,588.3	\$9,356,344		
. 10	Initial Spares and Repair Parts	\$4,231,738.1	\$1,714,115.1	\$5,945,853.1	\$6,898,037.3	\$2,479,926.1	\$9,377,963		
UMMY WBS NO	DUMMY WBS NO COSTS	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0		
	Subtotal Cost			\$173.402.233.1			\$296.090.884		
	Reporting Contractor General & Administrative (G&A)			\$113,402,233.1			+230,030,004. \$[
	Reporting Contractor General & Administrative (G&A) Reporting Contractor Undistributed Budget			\$0.0			3L \$(
	Reporting Contractor Undistributed Budget Reporting Contractor Management Reserve						\$0		
	Reporting Contractor Hanagement neserve Reporting Contractor Facilities Capital Cost of Money			\$0.0			\$0		
	Total Cost			\$173,402,233,1			\$296.090.884		
	Reporting Contractor Profit/Loss or Fee			\$113,402,233.1			\$230,030,004 \$1		
	Total Price			\$173,402,233,1			\$296,090,884		
EMARKS	Totarrice			2110, TOE, EJJ. 1			1200,000,004		

SECURITY CLASSIFICATION	Unclassified	_					
	FlexFi	Ie STANDARD CATEGORI	ES (TIER 1) LEGACY C	OST-HOUR REPORT			
18. WBS ELEMENT CODE	19. VBS REPORTING ELEMENT Aircraft System					8/19/20215:55:11 PM	
			ID HOURS INCURRED T whole U.S. Dollars or Hours)	O DATE		OURS INCURRED AT C Whole U.S. Dollars or Hours)	OMPLETION
STANDARD	CATEGORIES (Tier 1)	NONRECURRING	RECURRING	TOTAL	NONRECURRING	RECURRING	TOTAL
ENGINEERING							
(1) DIRECT ENGINEERING LABOR HOU	RS	0.0	0.0	0.0	0.0	0.0	0.0
(2) DIRECT ENGINEERING LABOR DOL	LARS	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
(3) ENGINEERING LABOR OVERHEAD		\$22,856,980.6	\$23,411,771.2	\$46,268,751.9	\$37,243,949.4	\$36,824,297.8	\$74,068,247.1
(4) TOTAL ENGINEERING DOLLARS (S	ium of rows 2,3)	\$22,856,980.6	\$23,411,771.2	\$46,268,751.9	\$37,243,949.4	\$36,824,297.8	\$74,068,247.1
MANUFACTURING OPERATIONS							
(5) DIRECT MANUFACTURING TOUCH	ABOR HOURS	51,249.5	64,028.8	115,278.3	137,840.9	89,061.7	226,902.6
(6) DIRECT MANUFACTURING TOUCH	ABOR DOLLARS	\$2,469,276.3	\$2,478,911.7	\$4,948,188.0	\$5,620,631.3	\$3,538,367.0	\$9,158,998.2
(7) DIRECT MANUFACTURING OTHER I	ABOR HOURS	0.0	0.0	0.0	0.0	0.0	0.0
(8) DIRECT MANUFACTURING OTHER I	ABOR DOLLARS	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
(9) DIRECT MANUFACTURING OPERAT	IONS LABOR OVERHEAD	\$5,230,235.7	\$5,178,849.5	\$10,409,085.2	\$12,042,497.2	\$7,497,568.7	\$19,540,065.9
(10) DIRECT MAINTENANCE TOUCH LA	BORHOURS	0.0	0.0	0.0	0.0	0.0	0.0
(11) DIRECT MAINTENANCE TOUCH LAB	BOR DOLLARS	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
(12) DIRECT MAINTENANCE OTHER LA	BORHOURS	1,619.9	522.1	2,141.9	3,705.1	3,036.2	6,741.3
(13) DIRECT MAINTENANCE OTHER LAI	BOR DOLLARS	\$1,676,241.1	\$1,022,354.5	\$2,698,595.6	\$1,766,086.8	\$1,127,953.7	\$2,894,040.5
(14) DIRECT MAINTENANCE OPERATIO	NS LABOR OVERHEAD	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
(15) TOTAL MANUFACTURING OPERA	FIONS DOLLARS (Sum of rows 6,8,9,11,13,14)	\$9,375,753.1	\$8,680,115.7	\$18,055,868.7	\$19,429,215.3	\$12,163,889.3	\$31,593,104.6
MATERIALS							
(16) DIRECT MATERIALS DOLLARS		\$26,282,933.5	\$16,251,596.4	\$42,534,529.8	\$31,338,282.3	\$28,319,013.6	\$59,657,295.9
(17) MATERIAL OVERHEAD DOLLARS		\$1,268,701.8	\$1,722,325.8	\$2,991,027.6	\$1,605,931.5	\$2,373,110.7	\$3,979,042.2
(18) TOTAL MATERIAL DOLLARS (Sur	of rows 16,17)	\$27,551,635.3	\$17,973,922.2	\$45,525,557.5	\$32,944,213.7	\$30,692,124.3	\$63,636,338.0
OTHER COSTS							
(19) HOURS FOUND IN NON LABOR BL	CKETS	0.0	0.0	0.0	0.0	0.0	0.0
(20) OTHER DIRECT COST DOLLARS		\$6,746,110.0	\$4,047,661.2	\$10,793,771.2	\$19,966,218.1	\$8,440,144.4	\$28,406,362.4
(21) OTHER OVERHEAD DOLLARS		\$0.0	\$0.0	\$0.0	\$0.0	\$0.0	\$0.0
(22) TOTAL OTHER COSTS DOLLARS	(Sum of rows 20,21)	\$6,746,110.0	\$4,047,661.2	\$10,793,771.2	\$19,966,218.1	\$8,440,144.4	\$28,406,362.4
SUMMARY							
(23) TOTAL HOURS		52,869.4	64,550.9	117,420.3	141,546.0	92,097.9	233,643.9
(24) TOTAL COST (Direct and Overhea	d)	\$66,530,478,9	\$54,113,470,3	\$120.643.949.2	\$109.583.596.5	\$88.120.455.7	\$197,704.052.2





Reports	*			1				Import JS	ON			Accounts.json
JSON Flex File Outputs	* ^		🗓 📄 🔂 Go	To Sheet:				- 🍂 📀 🗟				ActualCostHourData.json
Validations	Validations OrderOrLotID CLIN_ID EndItemID WBSElementID AccountID NonrecurringOrRecurringID FunctionalCategoryID FunctionalC		FunctionalOverheadCategoryID	StandardCategoryID	AllocationComponents.json							
JSON Cost Hour		592	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	2 OVH_LAB_MFG	MFGOH	MANUFACTURING_OPERATIONS_LABC	
		593		003	1	1.1.3	1.01.01.2CB	NONRECURRING	3 G&A_G&A_G&A	NotApplicable	GENERAL_AND_ADMINISTRATIVE	AllocationMethods.json
🔢 JSON 1921-Q		594	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	4 COM_COM_COM	Not Applicable	FACILITIES_CAPITAL_COST_OF_MONE	Curra C
		595		003			1.01.01.2CB	NONRECURRING	1 BAS_LAB_MFG	MFGOH	DIRECT_MANUFACTURING_TOUCH_L/	CLINs.json
Import JSON		596		003	1	1.1.3	1.01.01.2CB		2 OVH_LAB_MFG	MFGOH	MANUFACTURING_OPERATIONS_LABC	The all the same is a set
CODD Flow File Bananta		597		003	1	1.1.3	1.01.01.2CB	NONRECURRING	3 G&A_G&A_G&A	Not Applicable	GENERAL_AND_ADMINISTRATIVE	Endltems.json
CCDR Flex File Reports	*	598	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	4 COM_COM_COM	Not Applicable	FACILITIES_CAPITAL_COST_OF_MONE	ForecastAtCompletionCostHourData.json
Execute Selected Report		599	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	1 BAS_LAB_ENG			ForecastAtCompletionCostHourData.json
Execute Selected Report		600		003			1.01.01.2CB	NONRECURRING	1 BAS_LAB_MFG	MFGOH	DIRECT_MANUFACTURING_TOUCH_L/	FunctionalCategories.json
Excel Reports	•	601	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	2 OVH_LAB_ENG	ENGOH	ENGINEERING_LABOR_OVERHEAD	- I unctionalcategories.json
		602	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	2 OVH_LAB_MFG	MFG0H	MANUFACTURING_OPERATIONS_LABC	FunctionalOverheadCategories.json
		603	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	3 G&A_G&A_G&A	NotApplicable	GENERAL_AND_ADMINISTRATIVE	
		604	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	4 COM_COM_COM	NotApplicable	FACILITIES_CAPITAL_COST_OF_MONE	OrdersOrLots.json
		605		003			1.01.01.2CB	NONRECURRING	1 BAS_LAB_MFG	MFGOH	DIRECT_MANUFACTURING_TOUCH_L/	
		606	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	2 OVH_LAB_MFG	MFGOH	MANUFACTURING_OPERATIONS_LABC	ReportConfiguration.json
		607	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	3 G&A_G&A_G&A	NotApplicable	GENERAL_AND_ADMINISTRATIVE	
		608	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	4 COM_COM_COM	Not Applicable	FACILITIES_CAPITAL_COST_OF_MONE	ReportingCalendar.json
		609		003			1.01.01.2CB	NONRECURRING	1 BAS_LAB_MFG	MFGOH	DIRECT_MANUFACTURING_TOUCH_L/	
		610	1	003	1	1.1.3	1.01.01.2CB	NONRECUBRING	2 OVH_LAB_MFG	MFGOH	MANUFACTURING_OPERATIONS_LABC	ReportMetadata.json
		611	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	3 G&A_G&A_G&A	NotApplicable	GENERAL_AND_ADMINISTRATIVE	Contraction Contraction
	~	612	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	4 COM_COM_COM	Not Applicable	FACILITIES_CAPITAL_COST_OF_MONE	SummaryCostData.json
III Databases		613		003			1.01.01.2CB	NONRECURRING	1 BAS_LAB_MFG	MFGOH	DIRECT_MANUFACTURING_TOUCH_L	UnitsOrSublots.json
Source Data		614	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	2 OVH_LAB_MFG	MFGOH	MANUFACTURING_OPERATIONS_LABC	i onicoroubiocsjson
40		615	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	3 G&A_G&A_G&A	Not Applicable	GENERAL_AND_ADMINISTRATIVE	WBS.json
() CCDR - Hex File		616	1	003	1	1.1.3	1.01.01.2CB	NONRECURRING	4 COM_COM_COM	Not Applicable	FACILITIES_CAPITAL_COST_OF_MONE	- Hoojoon
Reports		617	1	004	1	1.1.4	1.01.01.2CC	RECURRING	1 BAS_LAB_ENG		·	WBSDictionaryDefinitions.json
📎 Utilities		H 4	► ► Account	s Actua	l Cost Hour	Allocation Compo	nents Alloc	cation Methods / CLINs / Énd It	ems / Forecast At Comp	letion / Functional Categories / Fu	ınctional Overhead Catego 🚺 🕨	

- After generating the JSON files, utilize the Import JSON option
- Every JSON table is presented in user friendly grid format for review and analysis
- Filter option provides additional data grooming
- Output to Excel for extended analysis and review



Name

- COBRA interface includes support for:
 - o Cobra v8.2 and higher
 - SQL Server and ORACLE
 - o Direct, Read Only, Data Extractions
 - Master Projects
 - COBRA Project Security
 - o Multiple Project Selection for Consolidation when needed
 - Data Extractions support for both Legacy and Flex File CCDR Requirements
 - Data Extractions by Classes or Cost Sets....and more!



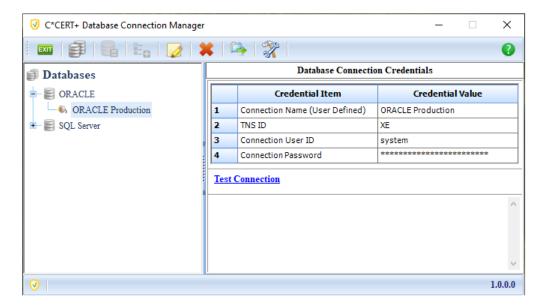
COBRA Connection Requirements

Available C*CERT+ COBRA Connections come from the C*CERT+ Database Connections Manager.

Using the C*CERT+ Database Connection Manager - a Connection Database is created and then Deployed to C*CERT+ Users.

The C*CERT+ Database Connection Manager is managed and deployed by either the C*CERT+ Administrator or the IT Database Administrator.

Please contact your C*CERT+ Administrator or IT Database Administrator for further details.



C*CERT+					– 0 ×							
					CON - Local Desk							
	Manage Databases 📑 Flex File Source Data											
📫 Source Data 🛛 «		CCDR Flex Files Source Data										
Flex File Source Data	EXIT				🕑 🔼							
📑 Flex File TXT File(s)	😟 Cobra Connect		Connect to Cobr	ra Database								
Cobra	Program Selection	👔 🛛 🗹 Use Windows Authentication Login										
Source Data Reports	Account Configuration	Connection Name	Select to Connect	COBRA User ID	Connection Status							
Contract Summary	Calendar Selection	1 STAN COBRA DB			Q							
Account Details												
	22 Data Configuration											
Source Data Utilties 🛛 👻	Review/Create Import Files											
	Image: Second secon											

Connect to a DB provided by your DB Administrator



🗑 Manage Databases 📑 Flex File S	surce Data		
	CCDR Flex Files Source Data		
EXIT			0
Cobra Connect	Connect to Cobra Database		
Program Selection	🐠 🙍 Vise Windows Authentication Login		PR
Account Configuration	Connection Name Get Cobra Resource Tables COBRA Use	ID Connection Status	
	1 STAN COBRA DB GEL CODIA RESOURCE TABLES	Q	
Calendar Selection			

🗃 Manage Databases 🛛 📑 Flex File	Source Data															
					CCDR Flex Files So	urce Data										
EXIT																
🖲 Cobra Connect					Retrieve Cobra Reso	ource Table for S	Standard Category	Mapping								
Program Selection	-															
Account Configuration	-	Cobra Resou bra Resource Mapping	rce Table List				Standard Category	Mapping Rule	es Configuration							
-	- Import Co	bra Resource Mapping	Resource Table				Resource T	able Mapping Cor	figuration							
Calendar Selection	1		CCERT TIER 1	1	Ignore	*	Ignore	-	Ignore	*	Ignore	-				
27 Data Configuration	2		MIKE LEGACY RATE TABLE	2	Resource		CATEGORY		TYPE		FDE CODE					
38 Data Configuration	3		MIKE RATE TABLE	3	1 BAS_LAB_ENG	1 BAS_LAB_E		0			ENG					
Review/Create Import Files	4		STAN FVCR RATE TABLE	4	CC0000	1 BAS_LAB_E		0			ENG					
Go To C*CERT+ Import	5		STAN_MASTER RESOURCES	5	CC0001	1 BAS_LAB_E		0			ENG					
€ Go 10 C · CERI∓ Import				6	CC0003	1 BAS_LAB_E		0			ENG					
				7	CC0005	1 BAS_LAB_E		0			ENG					
				8	CC0010	1 BAS_LAB_E		0			ENG					
				9	CC0011	1 BAS_LAB_E		0			ENG					
				10	CC0030	1 BAS_LAB_E		0			ENG					
					CC0203	1 BAS_LAB_E		0			ENG					
					CC0205	1 BAS_LAB_E		0			ENG					
				13		1 BAS_LAB_E		0			ENG					
				14		1 BAS_LAB_E		0			ENG					
				15		1 BAS_LAB_E		0			ENG					
				16		1 BAS_LAB_E		0			ENG					
					CC02A4	1 BAS_LAB_E		0			ENG					
				18		1 BAS_LAB_E		0			ENG					
				19		1 BAS_LAB_E		0			ENG					
				20	CC02B1	1 BAS_LAB_E		0			ENG					
					CC02B2	1 BAS_LAB_E		0			ENG					
				22	CC02B4	1 BAS_LAB_EM	NG	0			ENG					

- Create a single, standardized Functional Category Mapping Rules Resource Table in Cobra to be used for all programs across the Enterprise
- Select that designated table from the "Get Cobra Resource Tables" utility
- Import that table to automatically populate the C*CERT+ Standard Category Mapping Rules table, thus saving significant time.



C*CERT+				– 0 X
EXIT 🔡				CON - Local Desk
•	🗃 Manage Databases 📑 Flex Fil	e Source Data		
🛅 Source Data	«		CCDR Flex Files Source Data	
Flex File Source Data	× EXT			8
📑 Flex File TXT File(s)			Select Cobra Program for Data Extraction	
	😟 Cobra Connect			
Cobra Cobra	Program Selection	Is Master Program?	Program	Select
Source Data Reports		1	Demo Advanced	
	Account Configuration Program Selection	2	GD REV1	
Contract Summary	Calendar Selection		KC46_AT5_July_2019	
account Details		4 →	MASTER FOR PROJ 1 & 2 MIKE FINAL GD TEST	
	27 Data Configuration	6	MIKE TEST PROJECT 1	
Source Data Utilties	Review/Create Import Files	7	MY MASTER PROJECT	
		8	New Project 1	
	Image: Book of the second	9	RADAR 1 BETTY DEMO	
		10	RADAR 1 BETTY DEMO_BAD	
		11	STAN NEW TEST PROGRAM	
		12	STAN TEST GD CAL	
		13	STAN TEST GD DAILY	
		14	STAN TEST NO ACTUALS	
		15	STAN TEST PROJECT 1	
		16	STAN TEST PROJECT 2	
		17	STAN_MASTER	
		18	TEST NO ACTUALS	
			Program Configuration	
		1 Is Zero Actuals Submit		
		2 Report As Of:		
		3 Actuals Timeframe Opt	ion?	Actuals By Period
B Databases				

				CCDR Flex Files Source Data				
ENT 🚳 🎭 🖃								
Cobra Connect	Configure Cobra Account Field Configurations and Account TAG Field Selections							
Program Selection	- RADAR 1 BETTY DEMO		Actuals Account Field Options	Actual Account Field Configuration	ETC Account Field Options	ETC Acco	unt Field Configuration	Rollup ETC To Account Field?
	-	1	CA Field 1: WBS		CA Field 1: WBS			
a Account Configuration		2	CA Field 2: OB5		CA Field 2: OB5			
Calendar Selection	-	3	CA Field 3: IPT		CA Field 3: IPT			
Calcidar Sciccuon	-	4	WP Field: WP		WP Field: WP			
			Code Field (TAC Field (andidata)	Cohra Eidd ID		Salast as Candida	the for Account Lovel TAC fields
		1	Code Field (TAG Field Code Field	andidate)	Cobra Field ID		Select as Candida	ites for Account Level TAG fields
		1 2	Code Field (TAG Field C Perf OBS CLIN	andidate)	Cobra Field ID C1 C2		Select as Candida	ites for Account Level TAG fields
		-	Perf OBS		CI		Select as Candida	
Review/Create Import Files Go To C*CERT+ Import		-	Perf OB5 CLIN		C1 C2		Select as Candida	
		23	Perf OBS CLIN Charge Numb MPM EVT IWR-SUB		C1 C2 C3 C4 C5		Select as Candida	
		2 3 4 5 6	Perf OBS CLIN Charge Numb MPM EVT IWR-SUB CSDR		C1 C2 C3 C4 C5 C6		Select as Candida	
		2 3 4 5	Perf OBS CLIN Charge Numb MPM EVT IWR-SUB		C1 C2 C3 C4 C5		Select as Candida	

See Manage Databases I Flex File Source Data							
CCDR Flex Files Source Data							
😟 Cobra Connect	Configure Cobra Calendar						
Program Selection	- 🔁 RADAR 1 BETTY DEMO		A Single Calendar for All Programs must be selected. The Calend	dar Selected should be compatible for all Progams Selected.			
			C*CERT+ Requires the selected COBRA Calendar FSC	_DATE field to be a START Date NOT an END Date.			
Account Configuration			The following COBRA Calendar Label Formats are supported:				
Calendar Selection			M/d/yy M/d/yyyy MM/dd/yy MM/dd/yyyy yyyy/MM/dd ddMMyy MM.dd				
22 Data Configuration			milaiyy milaiyyyy mimilaalyy mimilaalyyyy yyyyimimilaa aammyy mimilaa	.yy MM-aa-yy aa-MMM-yy aa-MMMM-yyyy yyyy-MM-aa MMMyyyyy			
Review/Create Import Files							
U Go To C*CERT+ Import							
		F					
			Calendar Name	Select			
		1	Demo Advanced				
		2	FF CCDR				
		3	KC46_AT5_2019_July				
		4	KC46_AT5_July_2019 MIKE TEST PROJECT 1				
		6	MIKE TEST CALENDAR				
		7	New Project 1				
		8	RADAR 1 BETTY DEMO				
		9	STAN DAILY				
		10	STAN GD REV1				
		11	STAN TEST GD				
		12	STAN_MASTER				

- Create a standardized Calendar in Cobra to be used by all programs across the Enterprise
- Calendar format should conform to C*CERT+ requirement
- Select that designated Calendar from the list

Manage Databases							
CCDR Flex Files Source Data							
EXT 🚳 🖓 🔩 🖃							
😟 Cobra Connect	Configure Cobra Actual and Forecast Data						
Program Selection	- 🔁 RADAR 1 BETTY DEMO	Cobra Classes Cobra Cost Sets					
Account Configuration			Cobra Class	Class Description	CCDR Actual	CCDR Forecast	
		1	Actual	Actual Costs (ACWP)			
Calendar Selection		2	Forecast	Estimate To Complete (ETC)			
27 Data Configuration		3	Temp_BCWP	Temporary Class for History			
Co To C*CERT+ Import			Program Resource Assignment Codes Resource	Assignment Codes	7 - 1		
		-	Resource Assignment Code	Code Field	Select as Candidates for Resource Level TAG fields	Select to use as C*CERT+ Type Field (Optional)	
		1	BCR	C1			
		2	ТҮРЕ	C2			

Manage Databases							
CCDR Flex Files Source Data							
🕅 🚳 🛫							
😟 Cobra Connect	Cobra Data Extraction Process Image: Configuration Satisfied Image: Configuration Sati						
Program Selection						⑦ Optional: No Values Selected	
			Configuratio	on Item	Configuration Status		
Account Configuration	1 (Cobra Program			 ⊘		
🛗 Calendar Selection	2 (Calendar			<u> </u>		
	3 A	Actual Code Field	Selection		Ø Ø		
器 Data Configuration	4 E	ETC Code Field Se	lection				
Q Review/Create Import Files	5 C	Optional: Acount	TAG Field Count				
	6 (CCDR Actual Cobra Class			<u></u>		
Go To C*CERT+ Import	7 (CCDR Forecast Co	bra Class		⊘		
	8 Optional: C*CERT+ Category Type Field (Resource Assignment Code)						
	C	C*CERT+ File	File Creation Status	Cobra TXT Files			
	1 (Calendar	e	C:\CCERT 4.0.0.0\OUTPU	T REPORTS\RADAR 1 BETTY	DEMO_Calendar_20210819074015.tx	t
	2 V	WBS Structure O:\CCERT 4.0.0.0\OUTPUT REPORTS\RADAR 1 BETTY DEMO_WBS_20210819074015.bxt					
	3 A	Actuals C:\CCERT 4.0.0.\OUTPUT REPORTS\RADAR 1 BETTY DEMO_Actual_20210819074015.txt					
	4 E	ETC	Ø	C:\CCERT 4.0.0.0\OUTPU	T REPORTS\RADAR 1 BETTY	(DEMO_ETC_20210819074015.txt	

	Hanage Databases Flex File Source Data						
	CCDR Flex Files Source Data						
	File List	Calendar File					
		C:\CCERT 4.0.0.\OUTPUT REPORTS\RADAR 1 BETTY DEMO_Calendar_20210819074015.txt					
Cobra Connect		WBS File(s)					
	i	C:\CCERT 4.0.0.\OUTPUT REPORTS\RADAR 1 BETTY DEMO_WBS_20210819074025.txt					
Program Selection							
🐣 Account Configura	ation	Actual File(s) Indirect Costs on Separate Row I All Costs on Same Row 1					
🛗 Calendar Selection	1	C:\CCERT 4.0.0.\OUTPUT REPORTS\RADAR 1 BETTY DEMO_Actual_20210819074025.txt					
22 Data Configuration	1	ETC File(s) Indirect Costs on Separate Row I All Costs on Same Row 0					
Q Review/Create Imp	port Files	C:\CCERT 4.0.0.\OUTPUT REPORTS\RADAR 1 BETTY DEMO_ETC_20210819074035.txt					
🖲 Go To C*CERT+	Import	FAC File(s) Indirect Costs on Separate Row All Costs on Same Row 0					