The EVM-CR is a data repository managed by the IPM division of OUSD(A&S) ADA, the office of Acquisition Data and Analytics.

The purpose of the EVM-CR is to establish a source of authoritative Earned Value Management (EVM) and Integrated Program Management (IPM) data for the Department and to provide prompt access for PMOs, Services, OSD, and DoD Components.

All ACAT Programs with an EVM reporting requirement must submit to the EVM-CR.
Getting Started

• Access Requirements & User Roles
• Creating an account
• Contract Setup
• Reviewer Home
• Assigning Users
• Reviewing Submissions
### Getting Started

**Access Requirements & User Roles**

Access request via ADA IPM public website: [https://www.acq.osd.mil/asda/ae/ada/ipm/](https://www.acq.osd.mil/asda/ae/ada/ipm/)

### Industry

<table>
<thead>
<tr>
<th>Role</th>
<th>Responsibilities</th>
<th>Appropriate for</th>
</tr>
</thead>
<tbody>
<tr>
<td>Submitter</td>
<td>RESPONSIBLE FOR Delivery of reports</td>
<td>Industry contractors</td>
</tr>
<tr>
<td>Industry Reviewer</td>
<td>RESPONSIBLE FOR Oversight of reports delivered by all submitters from their organization</td>
<td>Industry contractors</td>
</tr>
</tbody>
</table>

### Government

<table>
<thead>
<tr>
<th>Role</th>
<th>Responsibilities</th>
<th>Appropriate for</th>
</tr>
</thead>
<tbody>
<tr>
<td>Reviewer</td>
<td>RESPONSIBLE FOR Reviewing, approving, and publishing reports</td>
<td>DoD</td>
</tr>
<tr>
<td>Analyst</td>
<td>ALLOWED TO View and download published reports</td>
<td>Program Office</td>
</tr>
</tbody>
</table>

### Access EVM-CR via

- **External Certification Authority (ECA) certificate**
- Certificates issued by major contractors Boeing, Northrup Grumman, Raytheon, and Lockheed Martin

- **Common Access Card (CAC)**
- NDAs: Support contractors must obtain and submit NDAs in order to gain reviewer or analyst permissions
Getting Started

Registration

Access request via ADA IPM public website: https://www.acq.osd.mil/asda/ae/ada/ipm/

Once the user has obtained a CAC or ECA Certificate, they can Register for access.

• Click “Request Account”
• Create a username and password
• Fill out the User Profile

The EVM-CR Support Team will review your request and reach out to your supervisor for approval.

** Finalization of approval we depend on how long your supervisor takes to respond. Average approval time is about 1 week.

Recommend alerting Supervisor to watch for email from EVM-CRSupport@Tecolote.com
Government Program Office Reviewers have the responsibility of providing Contract Detail information, Contract CDRLs (DD-1423 for IPMR/IPMDAR and CFSR) as part of the contract set up process.

- Choose "Contract Request" and follow prompts to provide Contract Detail information
  - Program Name (Official Name of ACAT Program)
  - Contract Number, Contractor, Contract Type, Mil-Standard, Weapons System Type, Service, Phase and Program Manager
  - Review Team (identify at least 1 Lead Reviewer – responsible for assigning Submit and Review teams to the contract as well as approving and rejecting contractor submissions
  - Identify contract reporting effort name(s) (Delivery Orders, Task Orders, CLINs, etc.) and reporting start and end dates
  - Provide copies of DD-1423s
Reviewing a Submission

- Email Notification
- Navigation
- Submission Detail
- Submission IPMR
- Lead Reviewer Actions Menu
When a Submitter uploads a Submission to one of your assigned contracts, all Reviewers and Submitters assigned to the contract will receive an email notification.*

A submission for a contract that you are assigned to as a submitter has been submitted and received by the EVM Central Repository.

SUBMISSION ID: 129883
REPORT CATEGORY: Electronic Cost, Electronic Schedule
PROGRAM: Example
CONTRACT: N0000-00-N-0000
EFFORT: Edit test 2
SUBMITTED BY: Emily Bower
SUBMITTED ON: Wednesday, January 26, 2022

**ELECTRONIC COST VALIDATION ERROR COUNT: 0**

The above submission has been submitted to the EVM Central Repository

- IPM Support Team

* Sent to the email address set in the user profile.
When you receive an email notification of a submission ready to review, you will go to the Submission Detail page to review it. To begin, login to the **EVM-CR**. EVM-CR Reviewers will be taken to **Reviewer Home**.

Select the **Submission ID** number to navigate to **Submission Detail**.
Submitting & Reviewing

Submission Status and Review Period

Open
• Submission is in Submitter control, but Review team can access files and make comments

Pending
• Submitter has submitted required files, Review team has 5 days to review (optionally can extend to a maximum of 10 days if needed)

Published
• Review team has completed their review and Lead Reviewer has Published the submission or review period has expired and submission has auto-published. All approved government Analysts now have access.

Rejected
• Review team has rejected submission. Submitters and Reviewers assigned to the contract will still have access to the submission. Government Analysts will not.

Submissions can be returned to the Open status to allow for correction or inclusion of missing files (See next slides for guidance)
Reporting Requirements are established based on contract CDRL (DD-1423) supplied by program office. Submission may need to be returned to Open status if items are missing. *(Alternately, contact Help Desk if requirements are improperly defined)*

Submission Files
- Click filename to download
- For IPMDAR: Click icon to export in Excel, CSV (for pivot tables) or XML for legacy IPMR export.
For Electronic Cost Files, Review level 1 data extract to ensure accuracy. Review Data Quality Validation Report and Performance Over Time Chart to ensure accuracy.
The Lead Reviewer Actions Menu provides a number of options for the Lead Reviewer(s):

**Lead Reviewer Actions**

<table>
<thead>
<tr>
<th>Action</th>
</tr>
</thead>
<tbody>
<tr>
<td>Set Status to Open</td>
</tr>
<tr>
<td>Extend Auto-publish</td>
</tr>
<tr>
<td>Alert Managerial Oversight</td>
</tr>
<tr>
<td>Publish Submission</td>
</tr>
<tr>
<td>Reject Submission</td>
</tr>
</tbody>
</table>

**Set Status to Open**
- Sends the Submission back to the Submitters Control for edit/delete

**Extend Auto-publish**
- Click to extend the auto-publish timeframe to a maximum of 10 calendar days

**Alert Managerial Oversight**
- Generates an email to users assigned as managerial oversight reviewers and alerts them to the submission requiring their attention.

**Publish Submission**
- Publishes submission to the EVM-CR for viewing by all approved government Analysts and exposing level 1 data to APIs.

**Reject Submission**
- Rejection retains the submission in the system but government Analysts cannot view. Requires a resubmit
Reviewer Functions

- Certificate Requirement
- Creating an account
- Contract Request
- Reviewer Home
- Assigning Users
- Reviewing Submissions
The Submissions tab displays Submissions awaiting review by the users assigned to the contract as Lead Reviewers and Reviewers. These submissions will have a status of Open or Reviewing.

**Submission Statuses**

- **Open**: Submission has been started by the Submitter but not yet delivered to the government.
- **Reviewing**: Submission has been submitted by the Submitter. 5 Day Review Period has started.
- **Published**: Government has accepted the submission by pressing the Publish button or the 5 day review period has ended and the submission has auto-published and is now available for approved government Analysts to Review.
- **Rejected**: Submission was Rejected by review team and is only available to Submitters and Reviewers assigned to the contract.

<table>
<thead>
<tr>
<th>Submission ID</th>
<th>Program Name</th>
<th>Contract</th>
<th>Effort</th>
<th>File(s) Included</th>
<th>Report Date</th>
<th>Submission Date</th>
<th>Effort End Date</th>
<th>Status</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>14792</td>
<td>Jen’s Program</td>
<td>ABCDE-00-A-0123</td>
<td>Delivery Order 1</td>
<td>Other, Human Readable Cost, Format 5, Executive Summary, Variance Analysis, Signature Page</td>
<td>7/31/2025</td>
<td></td>
<td></td>
<td>Open</td>
<td>Lead Reviewer</td>
</tr>
<tr>
<td>14677</td>
<td>LAR Vehicle</td>
<td>DAAH01-03-C-0076</td>
<td>LAR</td>
<td>Electronic Cost (IPMR), Format 7, Native Schedule, Format 5</td>
<td>12/31/2016</td>
<td>1/3/2017</td>
<td>12/30/2021</td>
<td>Reviewing</td>
<td>Lead Reviewer</td>
</tr>
</tbody>
</table>
The Effort Submission Status tab displays a Reporting Compliance Report view of assigned contracts. This report compares required deliveries against what has been received in the EVM-CR.

- The cells are clickable and provide additional detail about the rating.
Reviewer Home

The Assigned Contracts tab displays all contracts assigned and the users’ role on the contract.

User Roles

- **Lead Reviewer**: Responsible for contract setup, managing Submitters and Reviewers assigned to the contract and Approving or Rejecting Submissions; has access to all Submissions on a contract regardless of status; receives Submission alert emails when the status of a Submission changes.

- **Reviewer**: Responsible for reviewing Submissions and have the ability to vote on whether a submission should be approved or rejected; has access to all Submissions on a contract regardless of status; receives Submission alert emails when the status of a Submission changes.

- **Managerial Oversight Reviewer**: has access to all submissions on a contract regardless of status; only receives Submission alert emails if Lead Reviewer chooses to alert them.
From the Assigned Contracts tab, users can request access to a contract by entering the contract number and clicking “Send Request”. This will generate an email to all Lead Reviewers assigned to the contract.
The Submission History tab displays all submissions for all assigned contracts regardless of status and provides filtering options to Search Submissions.
Access contract summary by clicking the Contract Number under Assigned Contracts.

**Contract Detail**

**Program**: Jen's Program  
**Contract**: ABCDE-00-A-0123

**Reporting Contractor**: Dunder Mifflin  
**Division**: Mifflin Automotive  
**Contract Type**: CPAF  
**Service**: AIR FORCE

**DAU Gold Card Metrics (Whole Dollars)**

<table>
<thead>
<tr>
<th>Effort</th>
<th>Effort Number</th>
<th>BCWS</th>
<th>BCWP</th>
<th>ACWP</th>
<th>BAC</th>
<th>EAC (reported)</th>
<th>EAC (cpi)</th>
<th>EAC (composite)</th>
<th>% Schedule</th>
<th>% Complete</th>
<th>% Spent</th>
<th>TCPI eac</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery Order 1</td>
<td>1</td>
<td>20,474,837,093</td>
<td>20,365,245,340</td>
<td>21,170,891,013</td>
<td>95,757,192,653</td>
<td>100,242,572,525</td>
<td>99,545,331,054</td>
<td>99,967,088,422</td>
<td>21.38</td>
<td>21.27</td>
<td>22.11</td>
<td>0.95</td>
</tr>
</tbody>
</table>

The Contract Summary Page displays all Efforts on the contract, DAU Gold Card Metrics for the most recently Published Electronic Cost Submission on the Selected Effort and a Reporting Compliance Report for all Efforts on the contract.
The Reviewer & Submitters tab displays all Reviewers (by role type) and Submitters assigned to the contract. Lead Reviewers will have the option to Manage Contract Reviewers and Manage Contract Submitters. This is where they can add/remove approved Reviewers or Submitters to/from the contract.

** See next slide for approving Contract Access Approval Requests
When an approved EVM-CR Reviewer requests access to a contract, all Lead Reviewers assigned to the contract will receive an email alert. On the Reviewers & Submitters tab, the users request will be displayed as above. Lead Reviewers can approve the request by click on the check. To deny the request, click the X.

**NDA Status:** All Government Support Contractors must supply company to company Non-Disclosure Agreements (NDAs) to the EVM-CR Support Team in order to access data delivered by Industry. The NDA Status column identifies whether the user is required to provide an NDA and if the NDA covering this contract is current or expired. Government users are not required to supply NDAs. Submitter requests are similar, there is no NDA requirement for Industry Submitters.
The Received Submissions tab displays all Submissions received on the contract, associated Effort, Files provided, Report Date, Submission Date, Status and Status Date.

- **Report Date**: Contractors Accounting Close Date
- **Submission Date**: Date the Submission the Submitter submitted the Submission and status was changed from Open to Reviewing
- **Status Date**: Date Submission was set to the current Status (Open, Reviewing, Published or Rejected)

There are filtering options as well which allow the user to search by Effort, Report Type or Submission Status.

<table>
<thead>
<tr>
<th>Submission ID</th>
<th>Effort</th>
<th>File(s) Included</th>
<th>Contains Admin Files</th>
<th>Report Date</th>
<th>Submission Date</th>
<th>Status Date</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>14796</td>
<td>Delivery Order 1</td>
<td>Electronic Cost (IPMDAR)</td>
<td>No</td>
<td>1/31/2018</td>
<td>9/14/2021</td>
<td>9/25/2021</td>
<td>Published</td>
</tr>
<tr>
<td>14792</td>
<td>Delivery Order 1</td>
<td>Other, Human Readable Cost, Format 5, Executive Summary, Variance Analysis, Signature Page</td>
<td>No</td>
<td>8/10/2021</td>
<td></td>
<td>Open</td>
<td></td>
</tr>
<tr>
<td>14791</td>
<td>Delivery Order 1</td>
<td>Human Readable Cost, Executive Summary, Variance Analysis, Signature Page</td>
<td>No</td>
<td>8/15/2021</td>
<td>8/9/2021</td>
<td>Published</td>
<td></td>
</tr>
<tr>
<td>14786</td>
<td>Delivery Order 1</td>
<td>Electronic Cost (IPMDAR)</td>
<td>No</td>
<td>1/31/2018</td>
<td>8/3/2021</td>
<td>8/9/2021</td>
<td>Published</td>
</tr>
</tbody>
</table>
The Contract Attachments tab will include the contract CDRL documents (form DD-1423) as well as any communications received related to changes in reporting requirements.
The Reporting Stream tab is populated at contract setup by the EVM-CR Support Team. It contains Reporting Requirements as identified in the Contract CDRL documents (form DD-1423).

This information feeds the Submitters Reporting requirements and is used to measure Reporting Compliance.
The Comments tab will include comments related to the contract that are not included in Contract Attachments.

** Note: This is not common.
**EVM-CR Reviewer**

**Contract Detail: Actions**

- **View IPMR Cost Data Report:** Displays all level 1 data submitted over time by Effort
- **Download IPMR Data Package:** Provides a zipped collection of Electronic Cost Data submitted over time, most recent Format 6 and Format 7
- **Download IPMR Excel Report:** Provides an Excel Export of Electronic Cost Data submitted over time
- **View Data Quality Issues:** Displays all reported Data Quality Issues and the resolution status of each
- **Report Data Quality Issue:** Provides the option to report a Data Quality Issue to the Help Desk
- **Reporting Compliance Report:** Quick link to the Reporting Compliance Report
The Data Views & Charts button will be available on contracts with efforts that have published Electronic Cost Reports.

Header, WBS Elements, Summary Elements, OBS Elements Baseline and Staffing will display data received in published Electronic Cost files. All periods of data will be available, default display will be the most recent reporting period.
Chart Descriptions

- **Performance Over Time**: Chart includes key EVM Metrics as well as CPI and SPI over time
- **Element Performance Comparison**: Compares selected Elements between two time periods
- **Budget Shifting**: Displays EAC and BAC changes for select Elements
- **TCPI-CPI**: Displays TCPI EAC, CPI, CPI +10% and TCPI BAC
- **Variance**: Displays reported Cost and Schedule Variances
Reports & Metrics

- Reporting Compliance
- Formats Delivered
- IPMR Cost Data
- Contract Effort IPMR Cost Data
- Level 1 Portfolio
- Document Packages
Located under **My EVM,**

**Reports & Metrics** offers a variety of reports and data views

### Reports & Metrics

#### Compliance Reports
- ☐ Reporting Compliance - compares reporting requirements and reports delivered and provides a rating for each report type
- ☐ Formats Delivered - provides ratings on delivery of IPMR formats 1-7 (electronic files only)

#### Data Views
- ☐ IPMR Cost Data - grid view of all level one data delivered by effort
- ☐ Contract Effort IPMR Cost Data - grid view of key metrics delivered by effort on selected program group
- ☐ Level 1 Portfolio - grid view of all currently contributing contract performance data

#### Other
- ☐ Document Packages - access your requested admin created data packages

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*Only reports and data from assigned contracts will appear*
The **Reporting Compliance Report** shows high-level reporting compliance scores for the selected assigned contract effort above. Compliance scores are derived by reports delivered versus what’s expected following the reporting stream.
**Reports & Metrics**

**Reporting Compliance**

**Compliance Details**

- **Export**

**DOD**

<table>
<thead>
<tr>
<th>Program</th>
<th>Contract</th>
<th>Contractor</th>
<th>Effort</th>
<th>Sep-21</th>
<th>Oct-21</th>
<th>Nov-21</th>
</tr>
</thead>
<tbody>
<tr>
<td>Death Star Program (Testing Purposes)</td>
<td>N0000-00-0001</td>
<td>Rambo Systems</td>
<td>AT-AT</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Death Star Program (Testing Purposes)</td>
<td>N0000-00-0001</td>
<td>Rambo Systems</td>
<td>AT-ST Walker</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **Provides an Excel Export of the Reporting Compliance Report**
- **Pops up a comments box with who and what a person has said on the effort, contract, and program**
- **Leads to the IPMR Cost Data table of the selected effort**
- **Similar to the Effort Submission Status**, each cell when selected provides additional details about each rating

**Legend**
The **Compliance Details** will detail in table format each red and yellow compliance issue an effort has.

- This information can also be exported to Excel

<table>
<thead>
<tr>
<th>M/Y</th>
<th>PROGRAM</th>
<th>CONTRACTOR</th>
<th>CONTRACT</th>
<th>EFFORT</th>
<th>ISSUE</th>
<th>FILE</th>
<th>DESCRIPTION / ACTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>SEP-21</td>
<td>Death Star Program (Testing Purposes)</td>
<td>Rambo Systems</td>
<td>N0000-00-0001</td>
<td>Y-Wing</td>
<td>MISSING</td>
<td>Electronic Cost</td>
<td>Not submitted</td>
</tr>
<tr>
<td>OCT-21</td>
<td>Death Star Program (Testing Purposes)</td>
<td>Rambo Systems</td>
<td>N0000-00-0001</td>
<td>Y-Wing</td>
<td>MISSING</td>
<td>Electronic Cost</td>
<td>Not submitted</td>
</tr>
<tr>
<td>OCT-21</td>
<td>Death Star Program (Testing Purposes)</td>
<td>Rambo Systems</td>
<td>N0000-00-0001</td>
<td>Y-Wing</td>
<td>MISSING</td>
<td>CFSR</td>
<td>Not submitted</td>
</tr>
</tbody>
</table>
The Formats Delivered page will give a rundown of what formats have been completed for a program.

Input the needed information to generate an EVM-CR Format Reporting Performance for a specified program.
The legend below shows different color meanings for format requirements and delivery status:

- **Required & Delivered**
- **Not Required, but Delivered**
- **Required & Not Delivered**
- **Not Required & Not Delivered**

- The report will show the specified program with colors that identify whether format requirement or delivery status is required, not required, delivered, not delivered.
IPMR Cost Data will showcase all the level one data starting with using the selected search criteria to find specific programs.
• From the selected program, review needed information for desired contract
• Click the sunglasses to check out the multiple efforts
• Click the dropdown for component names apart of each effort
Reports & Metrics

IPMR Cost Data

- After review, click on the arrow to run a report of that particular effort.
- All the data can be seen in the browser but an Export to an excel spreadsheet is available.
- Report any data that might be an issue with Report Data Issue.
Fill out the information with the exact data issue and hit Submit
The Contract Effort IPMR Cost Data view shows a grid view of limited Level 1 cost metrics delivered by the effort based on the selection above.
The level 1 data this view provides is extensive, but selecting **Export** will provide an Excel Export. **Show Search Criteria** reveals the search box which allows you to generate the table again under any changes made.

<table>
<thead>
<tr>
<th>Program Name</th>
<th>Contract Number</th>
<th>Effort Number</th>
<th>Reporting Contractor</th>
<th>Contract Task Name</th>
<th>Effective Date</th>
<th>Start Date</th>
<th>Completion Date</th>
<th>Estimated Completion Date</th>
<th>Original NC</th>
</tr>
</thead>
<tbody>
<tr>
<td>Death Star Program (Testing Purposes)</td>
<td>N00000-00-0001</td>
<td>7</td>
<td>Rambo Systems</td>
<td>AT-AT</td>
<td>5/31/2021</td>
<td>1/1/2021</td>
<td>12/31/2021</td>
<td>2/28/2021</td>
<td>1.8</td>
</tr>
</tbody>
</table>
Level 1 Portfolio

Enter report criteria and click 'Generate'

- Calendar Year
- One Year Date Range (Select Start Month/Year)

Year: 2021

Generate
Clear

Snapshot Reports

<table>
<thead>
<tr>
<th>Report Name</th>
<th>Year</th>
<th>Month</th>
<th>Created By</th>
<th>Created On</th>
</tr>
</thead>
<tbody>
<tr>
<td>ARC January 2020</td>
<td>2020</td>
<td>1</td>
<td>ebower</td>
<td>7/7/2021</td>
</tr>
<tr>
<td>ARC May 2016</td>
<td>2016</td>
<td>5</td>
<td>ebower</td>
<td>10/30/2020</td>
</tr>
<tr>
<td>ARC January 2020</td>
<td>2020</td>
<td>1</td>
<td>ebower</td>
<td>10/5/2020</td>
</tr>
<tr>
<td>ARC January 2020</td>
<td>2020</td>
<td>1</td>
<td>ebower</td>
<td>8/26/2020</td>
</tr>
<tr>
<td>ARC January 2020</td>
<td>2020</td>
<td>1</td>
<td>ebower</td>
<td>8/26/2020</td>
</tr>
</tbody>
</table>

View level 1 currently contributing contract performance data provided by two different options

- Generate a report based on selected date criteria
- Select a report from the list of snapshots
Like previous level 1 data reports, there is an option to export results to an Excel spreadsheet.
Any data that you request from EVM Support will be placed under Document Packages

- It will be available for a week prior to automatic deletion.
**EVM-CR Reviewer**

**Contract Detail: Search Contracts**

### Search Contracts

![Search form](image)

Enter search criteria and click 'Search'.

- **Contract**
  - `<Contract>`
- **Effort**
  - `<Effort>`
- **Weapon System Type**
  - `<Weapon System Type>`
- **Program Name**
  - `<Program Name>`
- **Reporting Contractor Name**
  - `<Reporting Contractor Name>`
- **Reporting Contractor Division**
  - `<Reporting Contractor Division>`
- **Program Manager**
  - `<Program Manager>`
- **Service**
  - AIR FORCE
  - ARMY
  - NAVY
  - DOD
- **Commodity**
  - AIRCRAFT
  - ELECTRONIC/AUTOMATED
  - MISSILE
  - SPACE
- **Options**
  - Only Currently Reporting
  - Has Analyst Packages

**Under My EVM, Search Contracts** is available to help locate any contract currently within the EVM-CR.

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*If a contract can’t be found, Government Program Office Reviewers must submit a Contract Request*
Contract numbers are clickable and will direct you to the selected Contract Detail page. Similarly Program Name will direct you to the Program Detail page.

- If you are not yet assigned, you will have a limited view of these details such as the provided example.

Note: Access Request can be made in the Reviewer Home under Assigned Contracts.
Under **My EVM**, **My Contracts** provides an automatic general overview of currently assigned contracts with optional filters, select navigation and downloadable data.

### Contract Filters

- **Program Name**: `<Program Name>`
- **Contractor**: `<Contractor>`
- **Contract Number**: Select a Program first
- **Commodity Group**: `All`
- **Services**: DOD
- **ACAT**: ID, IC
- **DAES Group**: A

### Contract Number: N00000-00-0001

**Program**: Death Star Program (Testing Purposes)

**Contractor - Division**: Awesome Weapon Development

**Service**: DOD

**Commodity Group**: SPACE

**ACAT**: 

**DAES Group**: 

**Efforts**: Received Submissions: IPMR Cost Data Report: IPMR Data Package: November 2021 Compliance Scores

**Efforts**

<table>
<thead>
<tr>
<th>Efforts</th>
<th>AT-AT View</th>
<th>AT-ST Walker View</th>
<th>B-Wing View</th>
<th>Hoth Snowspe View</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Cost</td>
<td>Sched.</td>
<td>Cost</td>
<td>Sched.</td>
</tr>
<tr>
<td></td>
<td>CFSR</td>
<td></td>
<td>CFSR</td>
<td></td>
</tr>
</tbody>
</table>

**Download**

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- | | | |