C●CERT+

CCDR FlexFile
Single Contract CCDR Reporting from Multiple Managed Projects

In a FlexFile DD 2794 Plan, often there are multiple Delivery Orders (DOs) / Task Orders (TOs) or maybe a case where there is a Base effort and Option effort.

For better and simpler project Management, contractors often create separate Projects in their Source System Software to manage the DOs / TOs separately or the Base vs Option separately.

This then makes it simple to run the C*CERT+ data extracts from the Source System, import into C*CERT+ and create:
- a Single Delivery Order / Task Order FlexFile submission
- a Single Base or Option FlexFile submission

The question then becomes – **How do you create an all encompassing, "Single Contract", CCDR FlexFile submission based on all DOs /TOs or both Base and Option efforts?**

From the first ever release of C*CERT+ along time ago, functionality for "Contract Consolidation" existed.

Purpose – Consolidation of multiple Contracts or Projects or CLINS or Task Orders into ONE reporting entity.

At Midnite Dynamics, we recognized and anticipated the probability of the Source Data needed for CCDR reporting Requirements coming from multiple source systems.

Thus, we designed C*CERT+ to accept data from multiple source systems and Consolidate this data during the import process.
- The Consolidation of data is a "built-in" process of the importing functionality

The Consolidation functionality also handles the importing of multiple Contract data or Project data or CLIN data or Task Order data, Consolidating this data into ONE Reporting entity.
- After importing and consolidation is complete, the results in ONE Contract for data mapping and allocations

The C*CERT+ consolidation process is performed when multiple Contracts or Projects or CLINS or Task Orders are imported and duplicate Accounts (WBS Elements) are found across these Contracts/Projects/CLINs/Task Orders.

The net result is one Consolidated Account and Consolidated values for CDRL submittal. For Example:

Project Name	Account Name	Actual Direct Dollars	Consolidation
Project 1	1.1.1.1	$1,000.00	
Project 2	1.1.1.1	$3,000.00	
	1.1.1.1	$4,000.00	1.1.1.1 @ $4,000 is used for any mapping and allocations

Of course, if no duplicate Accounts are found during the importing process, then there is no Consolidation needed.
- In this Scenario, all Accounts are imported from all Contracts or Projects or CLINS or Task Orders and represented as they were in the Source System they came from

C*CERT+ also has a "Do Not Consolidate" option that can be selected prior to the Importing Process.

Turn OFF the Consolidation process (checking the Do Not Consolidate during Import option) initiates the following:
- C*CERT+ will perform an Append of the Contract or Project name and the Account. This then removes any potential Account duplication.
- C*CERT+ will NOT perform any Consolidation processes.

For Example:

Project Name	Account Name	Actual Direct Dollars	Consolidation
Project 1	Project 1_1.1.1.1	$1,000.00	Account: Project 1_1.1.1.1 @ $1,000.00 is used for mapping and allocations
Project 2	Project 2_1.1.1.1	$3,000.00	Account: Project 2_1.1.1.1 @ $3,000.00 is used for mapping and allocations

A reason for NOT Consolidating would be if Contracts or Projects were created in the source systems that are 100% associated with different Delivery Orders or Task Orders, etc. to be reported on.

Rather than performing allocations, you can just map the Account 100% to the appropriate Delivery Order/End Item combination.

Whether actually Consolidating data as necessary, or simply importing multiple Contracts, Projects, CLINs, Task Orders from the Source Systems – the final result is an all encompassing, "Single Contract", FlexFile Submission!

Reproducible, Reliable and Sustainable CCDR Reporting

Midnite Dynamics
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