

# What's New V19

Release, February 2021



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What's new

MILESTONES COST LINKED

Contract	Type	MP	Mls No	Milestone Description	Amount	Cur	F Date
4000101107	RIDER 001	R01	12b	Successful completion of ASIM GM F...	98 755.67	EUR	29/11/2017
4000101107	RIDER 001	R01	12b	Successful completion of ASIM GM F...	22 784.76	EUR	28/11/2017
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM F...	206 802.51	EUR	18/12/2017
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM C...	8 000.00	EUR	23/10/2017
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM C...	7 000.00	EUR	01/12/2017
4000101107	RIDER 001	R01	12b	Successful completion of ASIM GM F...	17 310.00	EUR	24/03/2017
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM C...	95 263.33	EUR	29/11/2017
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM C...	23 987.21	EUR	01/09/2017

MILESTONES PAYMENT LINKED

Contract	Type	MP	Mls No	Milestone Description	Amount	Cur	F Date
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM Consent to...	1] Text imput		
4000101107	RIDER 001	R01	12b	Successful completion of ASIM GM FAR and a...	2] Text imput		
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM Consent to...	3] Text imput		
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM FAR and a...	4] Text imput		
4000101107	RIDER 001	R01	12b	Successful completion of ASIM GM FAR and a...	5] Text imput		
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM Consent to...	1] Text imput		
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM FAR and a...	2] Text imput		
4000101107	RIDER 001	R01	12b	Successful completion of ASIM GM Consent to...	3] Text imput		
4000101107	RIDER 001	R01	12a	Successful completion of ASIM GM FAR and a...	4] Text imput		
4000101107	RIDER 001	R01	12b	Successful completion of ASIM GM FAR and a...	5] Text imput		

Version 6

Version 8

JPSI esa

Successor

Project Controller

Occured

Date

Code Description

Code Description

JPSI www.jpsigroup.net

esa

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## NEW FEATURES IN VERSION 6.19

### NEW DESIGN OF THE WORKFORCE PLANNING MODULE

**WorkForce Planning** in Segment 1100550 for Project E/0100-01 and Fund E/0100-01 Columbus module and ground seg

Men per Year		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
HRE Staff		1.00									
TEC Support		10.00									

  

Manpower Cat S		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
ESTEC Cat S		1.00									
ESOC Cat S		1.00									

  

Missions/Others Procurement (KEURO) - Direct Costs		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
Other Procurement Cost											
Missions Cost											

  

Class C: Manpower (KEURO) - Direct Costs		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
HRE Staff		281.00									
TEC Support		2 372.00									

  

Class E: Admin, IT and FM (KEURO) - Indirect Costs		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
Admin Cat S		66.40									
Admin Support		616.00									

  

Class A: Industrial Cost / Class D: Running Costs and Other procurement (KEURO) - Direct Costs		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
Industrial Cost (incl. Cat S)											
Industrial Costs Cat S		173.64									
Running Costs Cat S		15.36									
Other Procurement Cost											
Missions Cost											

  

Total Direct Costs / Corporate / Basic Activities		2020	2021	2022	2023	2024	2025	2026	2027	2028	2029
Direct Costs		2 668.36									
Corporate		40.03									
Basic Activities		10.67									

Project: E/0100-01  
 Fund: E/0100-01  
 All Funds  Personal Filter  
 Year Planning  Month Planning  
  
**Save and Generate**  
 Men/Year and Recharges for this Project/Fund  
  
   
  
  
  
 Show old buttons

[Tutorial \(link to PDF\)](#)  
[Official ESA Rate Document](#)  
[Generate Provisional and Planned lines for All Projects](#)  
[Launch End Of Month Procedure](#)

# What's New 6.19 Release, February 2021



WorkForce Planning in Segment 1100587 for Project E/0140-01S and Fund E/0140-015 dev2-maud

**INPUT**

M/Y	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
HRE Contractors	10.00									

  

Manpower Cat S										
M/Y	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
ESTEC Cat S										
ESOC Cat S										

  

Missions/Others Procurement (KEURO) - Direct Costs										
M/Y	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Missions Cost										
Other Procurement Cost										

  

Class C: Manpower (KEURO) - Direct Costs										
HRE Contractors	281.00									

  

Class E: Admin, IT and FM (KEURO) - Indirect Costs										
Admin Cat S										
Admin Support	56.00									

  

Class A: Industrial Cost / Class D: Running Costs and Other procurement (KEURO) - Direct Costs										
Industrial Cost (incl. Cat S)										
Industrial Costs Cat S										
Running Costs Cat S										

  

Total Direct Costs / Corporate / Basic Activities										
Direct Costs	281.00									
Corporate	4.22									
Basic Activities	1.12									

  

**OUTPUT**

**Warning**

How do you want to spread your Men Year per Month ?

**All Months**      **Only future Months**

**Target**      **Delta**

**Risk**

- Standard
- Included
- Only

**Commitment Lines**

Contract No.	Contract Desc.	Project Group	SAP WBS	Fund	Parent Fund	GL	Supplier	WF	Conf. Date	CA Total	CA Actual	CA Planned	PA Total	PA Actual	PA Planned	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_TEC	TBD	1.00	01/10/2020	593.712	0.000	593.712	0.000	593.712	0.000	0.000	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_COR	TBD	1.00	01/10/2020	10.006	0.000	10.006	0.000	10.006	0.000	10.006	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_FAC	TBD	1.00	01/10/2020	2.668	0.000	2.668	0.000	2.668	0.000	2.668	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_ADMC	TBD	1.00	01/10/2020	16.600	0.000	16.600	0.000	16.600	0.000	16.600	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_ROOC	TBD	1.00	01/10/2020	3.840	0.000	3.840	0.000	3.840	0.000	3.840	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_MENC	TBD	1.00	01/10/2020	43.931	0.000	43.931	0.000	43.931	0.000	43.931	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_ADM	TBD	1.00	01/10/2020	154.000	0.000	154.000	0.000	154.000	0.000	154.000	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_HSO	TBD	1.00	01/10/2020	71.093	0.000	71.093	0.000	71.093	0.000	71.093	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_MENC	TBD	1.00	01/01/2020	129.709	129.709	0.000	129.709	129.709	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_FAC	TBD	1.00	01/01/2020	8.005	8.005	0.000	8.005	8.005	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_ADM	TBD	1.00	01/01/2020	462.000	462.000	0.000	462.000	462.000	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_RCOC	TBD	1.00	01/01/2020	11.520	11.520	0.000	11.520	11.520	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_COR	TBD	1.00	01/01/2020	30.019	30.019	0.000	30.019	30.019	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_ADMC	TBD	1.00	01/01/2020	49.800	49.800	0.000	49.800	49.800	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_TEC	TBD	1.00	01/01/2020	1778.288	1778.288	0.000	1778.288	1778.288	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_HSO	TBD	1.00	01/01/2020	209.907	209.907	0.000	209.907	209.907	0.000	0.000	
ICSTAG05A	TECO A/C 00-T...	E/0100-01	E/0100-01	1100550	ICSTAG05A	EOA	0.00	31/12/2012	2.473	2.473	0.000	2.473	2.473	0.000	0.000	
IC	+ HISTORY															
IC	Dir	Ext	EPA	Item	Supplier	Amount in Cur.	Amount in €	Date	Description							
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/01/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/02/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/04/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/05/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/06/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/07/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/08/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/09/2020									

## WPM: COMMITMENTS WITH HISTORY TO GENERATE MONTH PROFILE

For each WPM categories, one commitment line is now created, with some history lines for the monthly distribution. The objective is to reduce the numbers of commitments lines generated by the WPM, but also maintain the monthly profile information for users and within the CAP tab.

BASE: ipcdb.world [SCHEMA: ESA] [USER: LMOLINA] [ROLE: Administrator] 6.19.0.2

Administration Tools SAP WPM Reporting Options Windows Styles ? ShutDown Immediate

**Commitment**      **Cost**      **Payment**      **New Commitment**      **New Payment**      **Risk**      **Target**      **Delta**

**Contract Lines**

Contract No.	Contract Desc.	Project Group	SAP WBS	Fund	Parent Fund	GL	Supplier	WF	Conf. Date	CA Total	CA Actual	CA Planned	PA Total	PA Actual	PA Planned	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_TEC	TBD	1.00	01/10/2020	593.712	0.000	593.712	0.000	593.712	0.000	0.000	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_COR	TBD	1.00	01/10/2020	10.006	0.000	10.006	0.000	10.006	0.000	0.000	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_FAC	TBD	1.00	01/10/2020	2.668	0.000	2.668	0.000	2.668	0.000	2.668	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_ADMC	TBD	1.00	01/10/2020	16.600	0.000	16.600	0.000	16.600	0.000	16.600	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_ROOC	TBD	1.00	01/10/2020	3.840	0.000	3.840	0.000	3.840	0.000	3.840	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_MENC	TBD	1.00	01/10/2020	43.931	0.000	43.931	0.000	43.931	0.000	43.931	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_ADM	TBD	1.00	01/10/2020	154.000	0.000	154.000	0.000	154.000	0.000	154.000	
PRV110050	Planned Internal C...	E/0100-01	E/0100-01	1100550	PLN_HSO	TBD	1.00	01/10/2020	71.093	0.000	71.093	0.000	71.093	0.000	71.093	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_MENC	TBD	1.00	01/01/2020	129.709	129.709	0.000	129.709	129.709	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_FAC	TBD	1.00	01/01/2020	8.005	8.005	0.000	8.005	8.005	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_ADM	TBD	1.00	01/01/2020	462.000	462.000	0.000	462.000	462.000	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_RCOC	TBD	1.00	01/01/2020	11.520	11.520	0.000	11.520	11.520	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_COR	TBD	1.00	01/01/2020	30.019	30.019	0.000	30.019	30.019	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_ADMC	TBD	1.00	01/01/2020	49.800	49.800	0.000	49.800	49.800	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_TEC	TBD	1.00	01/01/2020	1778.288	1778.288	0.000	1778.288	1778.288	0.000	0.000	
PRV110050	Prov. Internal Cost	E/0100-01	E/0100-01	1100550	PRV_HSO	TBD	1.00	01/01/2020	209.907	209.907	0.000	209.907	209.907	0.000	0.000	
ICSTAG05A	TECO A/C 00-T...	E/0100-01	E/0100-01	1100550	ICSTAG05A	EOA	0.00	31/12/2012	2.473	2.473	0.000	2.473	2.473	0.000	0.000	
IC	+ HISTORY															
IC	Dr	Ext	EPA	Item	Supplier	Amount in Cur.	Amount in €	Date	Description							
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/01/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/02/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/04/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/05/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/06/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/07/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/08/2020									
C	1	569	100	TBD	14 412.12 EUR	14 412.12	01/09/2020									



# What's New 6.19 Release, February 2021



## WPM: MISSION AND OTHER RUNNING COST AVAILABLE PER MONTH & WITH CJI3 ACTUAL

**I N P U T**

**WorkForce Planning** in Segment **1100587** for Project **E/0140-01S** and Fund **E/0140-01 Utilisation general activities**

Men per Year														Project <b>E/0140-01</b>	
M/Y	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total		
HRE Contractors															

  

Manpower Cat S														Fund <b>E/0140-01S</b>	
M/Y	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total		
ESTEC Cat S															
ESOC Cat S															

  

Missions/Others Procurement (KEURO) - Direct Costs														All Funds Personal Filter	
M/Y	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total		
Missions Cost	8.333	8.333	8.333	8.333	8.333	8.333	8.333	8.333	8.333	8.333	8.333	8.333	8.337	100.000	
Other Procurement Cost	5.000	10.000	10.000	8.333	8.333	8.333	8.333	8.333	8.333	8.333	8.333	8.336	8.336	100.000	

  

Class C: Manpower (KEURO) - Direct Costs														Year Planning Month Planning	
HRE Contractors															
Admin Cat S															
Admin Support															

  

Class E: Admin, IT and FM (KEURO) - Indirect Costs														Save and Generate Men/Year and Recharges for this Project/Fund	
Admin Cat S															
Admin Support															

  

Class A: Industrial Cost / Class D: Running Costs and Other procurement (KEURO) - Direct Costs														Copy CJI3 Refresh CJI3	
Industrial Cost (Ind. Cat S)															
Industrial Costs Cat S															
Running Costs Cat S															
Other Procurement Cost	100.00														
Missions Cost	100.00														

  

Total Direct Costs / Corporate / Basic Activities														Generate Provisional and Planned lines for Project Root	
Direct Costs	200.00														
Corporate	3.00														
Basic Activities	0.80														

  

**O U T P U T**

**Tutorial (link to PDF)**

**Official ESA Rate Document**

**Generate Provisional and Planned lines for All Projects**

**Launch End Of Month Procedure**

**Show old buttons**

**Down arrow pointing to the detailed cost table**

**PFT SAP Program Project Group Fund Contract MPP MCP PO Ipcdb PO Payment Assistance SAP MPP CAP Schedule Milestones**

Type of Cat Sap Wbs Personal Filter Current Year Rolling Month Ten Years

**E/0140 Utilisation general activities**

WBS	Fund	COST																													
		Aug	Sep	Oct	Nov	Dec	Year	2022	2023	Later	Total	Previous	Actuals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year	2022				
E/0140-01	E/0140-01D									0.033	0.033																				
E/0140-01	E/0140-01S									0.014																					
E/0140-01	E/0140-01S	0.017	0.017	0.017	0.017	0.017	0.190			0.190		0.018	0.018	0.017	0.017	0.017	0.017	0.017	0.017	0.017	0.017	0.017	0.017	0.017	0.017	0.017	0.017	0.190			
E/0140-01	E/0140-01T									0.002	0.002																				
E/0140-01	E/0140-01W									0.001	0.001																				
E/0140-01	E/0140-02S									0.245																					
	Total	0.310	0.282	0.481	0.425	0.386	4.169	6.414	3.815	0.027	196.562	171.737	0.269	0.800	0.335	0.590	0.446	1.732	1.052	0.637	0.663	0.669	0.685	0.697	0.077	8.383	7.079				

The CJI3 actuals are now available for the mission & ORC:

# What's New 6.19 Release, February 2021



**INPUT**

Manpower per Year						
M/Y	2020	2021	2022	2023	2024	2
HRE Staff	15.43	15.83	16.15			
TEC Support	1.50	1.50	1.50			
IPL Support	0.20	0.20	0.20			

  

Manpower Cat S						
M/Y	2020	2021	2022	2023	2024	2
ESTEC Cat S						
ESOC Cat S						

  

Missions/Others Procurement (KEURO) - Direct Costs						
M/Y	2020	2021	2022	2023	2024	2
Missions Cost	855.00	823.00	823.00			
Missions Cost CJ13	855.00					
Other Procurement Cost						
Other Procurement Cost CJ13	Actuals 0.00					

↓

Missions/Others Procurement (KEURO) - Direct Costs													
M/Y	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total
Missions Cost	19.241	5.172	7.054	-6.318	7.535	-5.504	17.057	19.830	8.364	31.831	0.338	750.402	855.000
Missions Cost CJ13	19.241	5.172	7.054	-6.318	7.535	-5.504	17.057	19.830	8.364	31.831	0.338	750.402	855.000
Other Procurement Cost													
Other Procurement Cost CJ13	4.108	15.888	11.159	1.895	31.698	3.701	48.256	62.695	7.106	59.773	7.406	-253.686	

## WPM: CORPORATE AND BASIC ACTIVITIES GENERATED @ ALL LEVELS

PT	SAP	Program	Project Group	Fund	Contract	MPP	MCP	PO	Ipcdb	PO	Payment Assistance	SAP MPP	CAP	Schedule Milestones										
Type of Cap	Sap Project																							
<input type="checkbox"/> Personal Filter <input checked="" type="radio"/> Current Year <input type="radio"/> Rolling Month <input type="radio"/> Ten Years <input type="checkbox"/> Description <input type="radio"/> KC <input type="radio"/> ME																								
E/0100-01 Columbus module and grv																								
WBS	Fund	CA																						
		Total	Previous	Actuals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year	2022	2023	Later	Total	Previous	Actuals	
E/0100-01	E/0100-01	0.014	0.014																		0.014	0.014		
E/0100-01	E/0101-01R																							
E/0100-01	1100522	10.943	10.943																		10.943	10.943		
E/0100-01	1100525	36.270	36.270																		36.270	36.270		
E/0100-01	1100525	10.211	10.211																	10.211	10.211			
E/0100-01	1100550	222.079	222.079																	222.079	222.079			
E/0100-01	1100572	0.004	0.004																	0.004	0.004			
E/0100-01-A	E/0001-01	0.004	0.004																	0.004	0.004			
E/0100-01-A	E/0100-01	0.727	0.727																	0.727	0.727			
E/0100-01-A	E/0101-01R	0.007	0.007																	0.007	0.007			
E/0100-01-A	1100522	0.449	0.449																	0.449	0.449			
E/0100-01-A	1100525	0.180	0.180																	0.180	0.180			
E/0100-01-A	1100535	1.478	1.478																	1.478	1.478			
E/0100-01-A	1100572	0.002	0.002																	0.002	0.002			
E/0100-01-B	E/0100-01	0.010	0.010																	0.010	0.010			
E/0100-01-D	E/0100-01	832.059	832.059																	832.059	832.059			
E/0100-01-D	E/0100-01	0.150		0.150															0.150		0.150			
E/0100-01-H	E/0100-01	220.831	220.831																	220.831	220.831			
E/0100-01-H	1100522	92.300	92.300																	92.300	92.300			
E/0100-01-H	1100525	106.284	106.284																	106.284	106.284			
E/0100-01-H	1100535	33.252	33.252																	33.252	33.252			
E/0100-01-H	1100572	0.037	0.037																	0.037	0.037			
Total																					1568.091	1567.941		
Contract No.															Commitment Lines									
Contract Desc.																								
Contract Ev...																								
Ctr. Evt. D...																								
IPCDB WBS																								
Project Group																								
SAP WBS																								
Cost Center																								
Fund																								
Paren... GL																								
Fund Center																								
SAP Supplier																								
Supplier																								
Buckley																								
D.																								
E.																								
Out.																								
EPA																								
Item																								
WF																								
Cmtf Date																								
CA Total																								
CA																								

# What's New 6.19 Release, February 2021



PT	SAP	Program	Project Group	Fund	Contract	MPP	MCP	PO IpdB	PO	Payment Assistance	SAP MPP	CAP	Schedule Milestones																		
Type of Cap	Sap Project																														
E/0100-01 Columbus module and ground dev.																															
WBS	Fund	Year	2022	2023	Later	Total	Previous	Actuals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year	2022	2023	Later	Total	Previous	Actuals				
E/0100-01	E/0100-01R					0.014	0.014															0.014	0.014								
E/0100-01	1100522					10.943	10.943															10.943	10.943								
E/0100-01	1100525					36.270	36.270															36.270	36.270								
E/0100-01	1100535					10.211	10.211															10.211	10.211								
E/0100-01	1100550					222.079	222.079															222.079	222.079								
E/0100-01	1100572					0.004	0.004															0.004	0.004								
E/0100-01-A	E/0001-01					0.004	0.004															0.004	0.004								
E/0100-01-A	E/0100-01					0.727	0.727															0.727	0.727								
E/0100-01-A	E/0100-01R					0.007	0.007															0.007	0.007								
E/0100-01-A	1100522					0.449	0.449															0.449	0.449								
E/0100-01-A	1100525					0.180	0.180															0.180	0.180								
E/0100-01-A	1100535					1.478	1.478															1.478	1.478								
E/0100-01-A	1100572					0.002	0.002															0.002	0.002								
E/0100-01-B	E/0100-01					0.010	0.010															0.010	0.010								
E/0100-01-D	E/0100-01					832.859	832.859														832.859	832.859									
E/0100-01-D	E/0100-01R					0.150	0.150															0.150	0.150								
E/0100-01-H	E/0100-01					220.831	220.831														220.831	220.831									
E/0100-01-H	1100522					92.300	92.300														92.300	92.300									
E/0100-01-H	1100525					106.284	106.284														106.284	106.284									
E/0100-01-H	1100535					33.252	33.252														33.252	33.252									
E/0100-01-H	1100572					0.037	0.037															0.037	0.037								
Total		0.150		1.568.091	1.567.941				0.150												0.150	1.568.091	1.567.941								

WorkForce Planning in Segment 1100550 for Project E/0100-01 and Fund E/0100-01 Columbus module and ground segment dev.

**Data Rates**

Men per Year													
M/Y	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
HRE Contractors	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	1.000

  

Manpower Cat S													
M/Y	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total
ESTEC Cat S													
ESOC Cat S													

  

Missions/Others Procurement (KEURO) - Direct Costs													
M/Y	Jan	Feb	Mar	April	May	June	July	Aug	Sep	Oct	Nov	Dec	Total
Missions Cost													
Other Procurement Cost													

  

Class C: Manpower (KEURO) - Direct Costs													
HRE Contractors	281.00												

  

Class E: Admin, IT and FM (KEURO) - Indirect Costs													
Admin Cat S													
Admin Support	56.00												

  

Class A: Industrial Cost / Class D: Running Costs and Other procurement (KEURO) - Direct Costs													
Industrial Cost (ind. Cat S)													
Industrial Costs Cat S													
Running Costs Cat S													
Other Procurement Cost													
Missions Cost													

  

Total Direct Costs / Corporate / Basic Activities													
Direct Costs	281.00												
Corporate	4.21												
Basic Activities	1.12												

**Confirm**

This will generate All costs for this Project/Fund. Do you want to continue?

**Save and Generate Men/Year and Recharges for this Project/Fund**

**Copy CJ13 Refresh CJ13**

**Generate Provisional and Planned lines for Project Root**

**E/0100**

**Show old buttons**

**Tutorial (link to PDF)**

**Official ESA Rate Document**

**Generate Provisional and Planned lines for All Projects**

**Launch End Of Month Procedure**

- a- Corporate and Basic activities costs are generated @ top level WBS for the WPM direct costs of E/100-01:

## What's New 6.19 Release, February 2021



b- And @ the sublevel WBS E/100-01-D by applying the same % for other direct costs under this same fund E/100-01:

# What's New 6.19 Release, February 2021



Total	1 568,436	1 567,941	0,029	0,029	0,029	0,179	0,029	0,029	0,029	0,029	0,029	0,030	0,495		1 568,436	1 567,941	0,029	0,029	0,029	0,029							
C E KC																											
Commitment Lines																											
Contract No.	Contract Desc.	Contract Ev.	Ctr. Evt. D.	IPCDW WBS	Project Group	SAP WBS	Cost Center	Fund	Parent Fund	GL	Fund Center	SAP Supplier	Supplier	Budkey	D.	E.	Out.	EPA	Item	WF	Cmt.D...	CA Total	CA Actual	CA Planned	PA Total	PA Actual	
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	1100550	PLN_FAC			TBD	C 1569 111	C	1	569	111		1	01/02/2021	0,550	0,000	0,550	0,000	0,000	
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	1100550	PLN_COR			TBD	C 1569 111	C	1	569	111		1	01/02/2021	2,063	0,000	2,063	0,000	0,000	
Cmtw with no Spec/GeoDistr																											
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	PLN_FAC			TBD	C 1569 111	C	1	569	111		0	01/02/2021	0,550	0,000	0,550	0,000	0,000		
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	PLN_COR			TBD	C 1569 111	C	1	569	111		0	01/02/2021	0,188	0,188	0,000	0,188	0,188		
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	PLN_FAC			TBD	C 1569 111	C	1	569	111		0	01/03/2021	0,550	0,000	0,550	0,000	0,000		
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	PLN_COR			TBD	C 1569 111	C	1	569	111		0	01/03/2021	0,188	0,188	0,000	0,188	0,188		
C9841040	BASIC CTR	C9841040	M SAN S SAP PT Fund defa.			E/0100-01-D		E/0100-01	1100550	6171000			TBD	C 1268 510	C	1	028	108		510	215AP	1.../1.../2021	150,000	0,000	150,000	0,000	0,000
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	PLN_COR			TBD	C 1569 111	C	1	569	111		0	01/04/2021	0,188	0,188	0,000	0,188	0,188		
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	PLN_FAC			TBD	C 1569 111	C	1	569	111		0	01/04/2021	0,050	0,050	0,000	0,050	0,050		
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	PLN_FAC			TBD	C 1569 111	C	1	569	111		0	01/05/2021	0,050	0,050	0,000	0,050	0,050		
PLN110050	Planned Internal C.	BASIC CTR		MWMW WPM 11 Workforce		E/0100-01-D		E/0100-01	PLN_COR			TBD	C 1569 111	C	1	569	111		0	01/05/2021	0,188	0,188	0,000	0,188	0,188		

	Total	1,568,436	1,567,941	0.029	0.029	0.029	0.179	0.029	0.029	0.029	0.029	0.029	0.030	0.495	1,568,436	1,567,941	0.029	0.029	0.028	0.029	0.029									
C	E	K	KE	Contract No.	Contract Desc.	Contract Evn...	Ctr. Evt. D...	IPCDB WBS	Project Group	SAP WBS	Cost Center	Fund	Parent...	Gl	Fund Center	SAP Supplier	Supplier	Budley	D.	E.	Out.	EPA	Item	WF	Crit Date	CA Total	CA Actual	CA Planned	PA Total	PA Actual
<b>Commitment Lines</b>																											<input checked="" type="checkbox"/> only Industrial Co			
	C5941040	BASIC CTR	C5941040	M-540 S&B RT Fund Infra		E-0100-01-D		100560		E171000		TBD	C-1029510	C	1	023	510	2154P	1	11/03/2021		150,000	0,000	150,000	150,000	0,000				
	PLN1100550	Planned Intern C.	BASIC CTR	MWPW1 WPM 11 Workforce		E-0100-01-D				PLN_FAC		TBD	C-1569111	C	1	569	111		0	01/03/2021		0,050	0,050	0,000	0,050	0,050				
	PLN1100550	Planned Intern C.	BASIC CTR	MWPW1 WPM 11 Workforce		E-0100-01-D				PLN_COB		TBD	C-1569111	C	1	569	111		0	01/03/2021		0,188	0,000	0,188	0,188	0,000				

**WPM: AUTOMATED PROCEDURE TO COPY CJ13 ACTUAL IN WPM IF OPTION ACTIVATED**

A daily procedure will trigger the copy of the CJI3 actuals for the related WPM categories. This automation is controlled by the option "UpdateWPMDayCji3". By default, this option is not activated (False), but can be easily set to "True" by users.

# What's New 6.19 Release, February 2021



Name	Value	Default Value	Description
Datapump Local Directory	C:\pcdb\datapump	C:\pcdb\datapump	Le répertoire les fichiers dmp issues de l'export sont déposés. Doit exister sur votre ...
Duplicate Milestone	false	false	Milestone Duplicate.
Fund pre-select WBS	true	false	Fund pre-select WBS.
GeoReturn Anticipation	true	true	GeoReturn Anticipation.
GeoReturn Set Aside	true	true	GeoReturn Set Aside.
Import Excel	true	false	Enable/Disable import Excel
pcdb exit	true	true	Demande une confirmation utilisateur avant de fermer l'application.1
Label PT Title	Program	Program	Titre de la fenêtre du PT (Program ou Product Tree)
Microsoft Excel Directory	C:\pcdb\xcel	C:\pcdb\xcel	Le répertoire ou les fichiers excel issues de l'application sont déposés. Doit exister s...
Microsoft Project	true	true	Menu pour msproject à partir de des contrats
Microsoft Project Directory	C:\pcdb\msproject	C:\pcdb\msproject	Le répertoire ou les fichiers msproject issues de l'application sont déposés. Doit exis...
Milestone Attach File	false	false	Milestone Attach File.
Milestone Multi Selection	false	false	Activation de la multi selection pour les milestones dans l'onglet MPP
Milestone Sub Contractors	false	false	Gestion des Sub Contractors pour les Milestones
Mini Contract Gestion	true	false	Gestion des minis contrats
NOC	true	false	Export NOC Document Word.
Open Efis Mpp Compliance	true	true	Si l'opérateur est un contrôleur de projet, ouvre la fenêtre Efis Compliance
Quick Search Contract Filter	true	true	From the Quick Search Contract Bar. Filter the contracts using the Search bar co...
Rapports Excel	true	true	Rapports Excel.
Refresh PT Programme	true	true	Enable/Disable the refresh when drag and Drop in PT Programme
Risk Gestion	true	false	Gestion des Cntl Risk
Show Cost Center in TS SAP	false	false	Show Cost Center in Tab Sheet SAP.
Show Fund Column in CAP View	false	false	Show Fund Column in CAP View.
Show new Calculation	false	false	Show Panel with new Calculation Cnt/Cost/Payments
Show Output Column in CAP Vi...	true	true	Show Output Column in CAP View.
Show Panel SQL in Excel Rep...	false	false	Show Panel SQL in Excel Report Requetes SQL.
Show reference in PT	true	true	Montre ou cache la référence dans l'affichage du Product Tree.
Target	true	true	Target.
Tracking Geo Retum	true	true	Suivi des changements cmtl.
Trend Chart CD	true	true	Trend Chart CD
UpdateWpmDayCj3	true	false	Mise à jour automatique une fois par jour WPM CJ3
Use DataSet Thread	false	false	Use DataSet Thread.
User Access Sap PT	false	false	Gestion des droits d'accès PT SAP.
WFM	false	false	Workforce F. module.
WP n<->1 Evt Ctr	false	false	WP link to only one Evt Ctr.
WPCTR	false	false	Work Package Contract.
WPM	WPM post 2012	WPM post 2012	Workforce planning module.

## WPM: MEN YEAR PLANNING "ACTUALS 0.00"

A workforce category might be planned for a total of zero MY for the current year, but in the case some actuals are booked in the system: This particular item is detailed in the month planning (+/-=0), and is indicated as per "Actuals 0.00" in the year planning.

Category	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
HRE Contractors	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	0.083	1.000
TEC Support		1.000			-1.000								
OPS Project													
OPS Support													

  

Category	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030
Actuals	0.00									

## WPM: NEW « GENERATE PROVISIONAL AND PLANNED LINES FOR PROJECT ROOT »

# What's New 6.19 Release, February 2021



**Project E/0140-01**

**Fund E/0140-01S**

All Funds      Personal Filter

Year Planning     Month Planning

**Save and Generate**  
Men/Year and Recharges  
for this Project/Fund

**Copy CJI3      Refresh CJI3**

**Generate Provisional  
and Planned lines  
for Project Root**

**E/0140**

**Project E/0140-01**

**Fund E/0140-01S**

All Funds  
 E/0140-01  
 E/0140-01A  
 E/0140-01B  
 E/0140-01D  
 E/0140-01F  
 E/0140-01G  
 E/0140-01H  
 E/0140-01K  
 E/0140-01L  
 E/0140-01N  
 E/0140-01O  
 E/0140-01P  
 **E/0140-01S**  
 E/0140-01T  
 E/0140-01W  
 E/0140-01X  
 E/0140-01Y  
 E/0140-02S  
 E/0140-03S  
 E/0141-01

**Save and Generate**  
Men/Year and Recharges  
for this Project/Fund

**Copy CJI3      Refresh CJI3**

**Generate Provisional  
and Planned lines  
for Project Root**

**E/0140**

This new trigger is generating all WPM costs (including Corporate/Basic Activities for all Direct Costs) - at all levels - for all the existing funds under the project root E/0140

WBS		Fund		Aug	Sep	Oct	Nov	Dec	Year	2022	2023	Later	Total	Previous	Actuals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year	2022
E/0140-01-L-20	E/0140-01A												2.685	2.685															
E/0140-01-L-20	E/0140-01D												0.743	0.743															
E/0140-01-L-20	E/0140-01G												0.004	0.004															
E/0140-01-L-20	E/0140-01H												0.644	0.644															
E/0140-01-L-20	E/0140-01S												0.691	0.691															
E/0140-01-L-20	E/0140-01T												1.455	1.455															
E/0140-01-L-20	E/0140-02S												0.001	0.001															
E/0140-01-L-20	E/0140-025												0.295	0.295															
E/0140-01-L-20	E/0140-025												0.096	0.099	0.100														
E/0140-01-L-20	E/0140-025												0.099	0.100															
E/0140-01-L-20	E/0140-025												0.295	0.295															
E/0140-01-L-20	E/0140-025												0.057	0.057															
E/0140-01-L-30	E/0140-01												7.598	7.598															
E/0140-01-L-30	E/0140-01A												8.608	8.608															
E/0140-01-L-30	E/0140-01B												11.144	11.144															
E/0140-01-L-30	E/0140-01D												4.839	4.716															
E/0140-01-L-30	E/0140-01D												0.002	0.001															
E/0140-01-L-30	E/0140-01S												0.005	0.005															
E/0140-01-L-30	E/0140-01S												4.283	3.372	0.005	0.005													
E/0140-01-L-30	E/0140-01S												0.005	0.005	0.005	0.005													
E/0140-01-L-30	E/0140-01S												30.751	30.751															
E/0140-01-L-30	E/0140-01T												0.330	0.330															
E/0140-01-L-30	E/0140-01T												0.110	0.110															
E/0140-01-L-30	E/0140-01												0.922	0.873															
E/0140-01-L-50	E/0140-01												0.001																
E/0140-01-L-50	E/0140-01A												0.851	0.851															
E/0140-01-L-50	E/0140-01B												0.352	0.352															
E/0140-01-L-50	E/0140-01D												0.001																
E/0140-01-L-50	E/0140-01D												0.894	0.583	0.001	0.001													
E/0140-01-L-50	E/0140-01D												0.026																
E/0140-01-L-50	E/0140-01S												0.530	0.100	0.001	0.011	0.004	0.010	0.048	0.006	0.013	0.020	0.108	0.002	0.201	0.423	0.007		
E/0140-01-L-50	E/0140-01S												0.018																
E/0140-01-L-50	E/0140-01T												1.928	1.928															
E/0140-01-L-50	E/0140-02S												0.100																
E/0140-01-L-50	E/0140-02S												0.049																
E/0140-01-L-70	E/0140-01												0.040	0.040	0.161	0.204	0.005	0.049											
E/0140-01-L-70	E/0140-01												0.013	0.013															
E/0140-01-L-70	E/0140-01S												0.198	0.059															
E/0140-01-L-70	E/0140-01S												0.001																
E/0140-01-L-80	E/0140-01												0.240	0.072	0.001	0.168													
E/0140-01-L-80	E/0140-01S												0.257	0.170	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.001	0.173	0.082			
E/0140-01-L-90	E/0140-01S												0.249	0.174		0.025													
E/0140-01-L-90	E/0140-01S												0.275		0.120	0.072													
E/0140-01-L-91	E/0140-01S												0.005																

# What's New 6.19 Release, February 2021



## DESIGN UPDATES

### SCHEDULE MILESTONE TAB

PT SAP Program Project Group Fund Contract MPP MCP PO ipcdb PO Payment Assistance SAP MPP CAP Schedule Milestones

**MILESTONES COST LINKED**

Contract	Type	MP	Mls No	Milestone Description	Amount	Cur	F Date	Delay	Days-Months	SAP PO
C16242	RIDER 001	R1	05	Progress Payment 5 - Upon satisfactory...	89 864.00	EUR	16/03/2016	3.00	Months	4000101993

**MILESTONES PAYMENT LINKED**

Contract	Type	MP	Mls No	Milestone Description	Amount	Cur	F Date	Delay	Days-Months	SAP PO
C16242	RIDER 001	R1	05	Progress Payment 5 - Upon satisfactory compl...	89 864.00	EUR	14/04/2016	3.00	Months	4000101993

**Projects**

Project Code	Project Description
E01593-01	ACES

**Predecessor**

Code	Description	Date	Occured	Project Controller	Predecessor	Delay	Days-Months

**Successor**

Code	Description	Date	Occured	Project Controller	Delay	Days-Months

### WHAT'S NEW

## What's new

**Version 6.19.0**

- 1) New Design: WPM, "What's New?", Schedule Milestone
- 2) WPM: Missions and Other Running Cost per Month
- 3) WPM: Corporate and Basic Activities at all levels
- 4) WPM: New Calculate Programme Root
- 5) WPM: Automatic update Actuals CJI3

  

**Version 6.18.1**

- 1) \*Checking and Updating non-integrated funds\*
- 2) Available Cmt ceiling data @ fund level
- 3) \*Import Contribution Excel\*
- 4) New field "Delta" in Main window
- 5) \*Import Schedule Milestones\*



## OTHERS

### TABLES OF MAINTENANCES

#### SAP TALES > G/L ACCOUNT

For specific project control needs and regarding the GL Account, there is possibility to customise the cost type of a dedicated GL account via a manual selection: Right click and select within the Menu to tick/untick the boxes for "Industrial/ Class 6 Running Cost/ Reporting".

The screenshot shows the SAP TALES interface with the 'Tables Maintenance' menu open. Under 'SAP Tables', the 'G/L Account' option is highlighted. A context menu is displayed over a row of data, with the 'G/L Account' option selected.

Description	Value	Cost Type
Utilisation general activities	E/0140-02S	2.674
Utilisation general activities	E/0141-01Z	8.347
Utilisation general activities	1100154	5.073
Utilisation general activities	1100155	2.995
Utilisation general activities	1100156	0.034
Utilisation general activities	1100165	0.454
Utilisation general activities	1100520	0.003
Utilisation general activities	1100530	0.017
Utilisation general activities	1100532	0.016
Utilisation general activities	1100535	0.068
Utilisation general activities	1100KKh	10.075

The screenshot shows the 'G/L Account' configuration screen. A blue arrow points from the 'G/L Account' option in the context menu of the previous screenshot to the corresponding checkbox in this screen. The checkboxes include 'Industrial Cost', 'No Industrial Cost', 'Class 6 Running Cost', 'No Class 6 Running Cost', 'Reporting', and 'No Reporting'. The 'Industrial Cost' checkbox is checked.

#### THE HUF (HUNGARIAN FORINT) CURRENCY ADDED TO CURRENCY LIST & EXCHANGE RATE TABLE

# What's New 6.19 Release, February 2021



The screenshot displays two SAP modules side-by-side. On the left is the 'Currencies [LMOLINA] [Administrator]' module, showing a list of currencies with their codes and names. On the right is the 'Exchanges Rates [LMOLINA] [Administrator]' module, showing a list of exchange rates with columns for Country, Currency, Exchange date, and Exchange Rate. A blue arrow points from the 'HUF HUNGARY' row in the Currencies table to the 'HUNGARY HUF' row in the Exchanges Rates table.

## TAB MCP: UPDATE THE PRICETYPE

The price type can be modified for a single Milestone Plan or a multiselection of MP

The screenshot shows the 'Contract' screen with the 'MCP' tab selected. It has three main tabs: 'Contract', 'Contract Events', and 'Milestone Plan'. The 'Milestone Plan' tab is currently active, displaying a list of milestones. A context menu is open over one of the milestones, with the 'Update PriceType' option highlighted. Below the tabs, there are two 'FormSelectPriceType' dialog boxes, one for each tab, showing a list of items and a 'Update 3 items?' button.

## FIXED BUGS FROM THE 6.19 VERSION

<a href="#">1225</a>	WPM	WPM: cannot resize WPM window and final panel
<a href="#">1695</a>	Design	NEW Design of the WPM
<a href="#">1557</a>	WPM	WPM: Total of Mission costs et Other procurement costs not included in the overall Direct costs

# What's New 6.19 Release, February 2021



<a href="#">1600</a>	WPM	Corriger la procédure qui ne calcule pas les recharges sur les missions
<a href="#">1703</a>	WPM	Recharges (PLN/PRV_COR and PLN/PRV_FAC) not calculated for the mission when using Save and Generate
<a href="#">1669</a>	WPM	Générer les MenYear dans les couts
<a href="#">1225</a>	WPM	rajout des man-year directement au niveau des lignes de cout generer par le wpm
<a href="#">1670</a>	WPM	Bug when validate WPM: Rates are deleted and re-created
<a href="#">1606</a>	WPM	Bug parfois doublon en WPM
<a href="#">1599</a>	WPM	Créer un generate all lines par Racine Projet (Ex E/0422)
<a href="#">1604</a>	WPM	Rentrer automatiquement les actuals dans IPCDB
<a href="#">1605</a>	WPM	Montrer les lignes cachées qui ont des valeurs mensuelles
<a href="#">1714</a>	WPM	regression - Format number to be restored (separation per thousand & decimals)
<a href="#">1697</a>	WPM	Profils par mois : Faire fonctionner month planning dans le WPM pour mission, ORC, Facilities
<a href="#">1728</a>	WPM	Renvoyer un message si une procédure de génération du WPM est en erreur
<a href="#">1496</a>	WPM	WPM don't generate cost and recharges when user change Project/fund
<a href="#">1607</a>	WPM	Mettre en place dans le code Delphi la procedure de Bernard
<a href="#">1702</a>	Design	New Design fenetre WPM (Avertissement/Months)
<a href="#">1708</a>	Design	Mise à jour logo ESA et réactualisation Ecran WhatsNew et WhatsNewChange
<a href="#">1709</a>	Design	Réactualisation design TAB Schedule Milestones
<a href="#">1696</a>	General IPCDB	Install ESA font via commandprompt
<a href="#">1687</a>	Tables Maintenance	GL industriel a cocher

## What's New 6.19 Release, February 2021



1658	Tab MCP	Update Price Type by multiselection
1634	Tables Maintenance	Currency HUF is not available in the IPCDB Exchange Rates