

# BAWG Update To BIC

Agenda 6A

2/16/2005

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## BAWG Update 2/16/2005

- **SMD2 Settlements**

- No Errors Reported In Settlement Calculations
- ISO will follow up for questions on new billing fields
- ISO requests MPs to continue a detailed review of settlement data.
- ISO / MPs will conduct a conference call should significant issues develop.

- **Final Bill Close Outs**

- Still on hold, pending resolution of the TCC issues.
- MPs are still reviewing “Batch 3”, and subsequent batches.
- MPs should report any concerns with data to Customer Reps.
- The ISO is working on the manual adjustments associated with the future batches.

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- **Station Power Self Supply**
  - BAWG has been planning a review of this implementation.
  - Being planned to close questions, educate MPs.
  - It will review “Bid to Bill”, including meter data reporting.
  - This will be announced to the Market, open to all MPs.
  - It may be a portion of a BAWG meeting, or an independent conference call /webx meeting.
  - MPs should refer any questions they would like addressed to Ray Stalter.
- **Billing & Accounting Manual**
  - BAWG will be identifying settlement processes that need to be added to the manual.
  - Discussions will take place with other working groups regarding the settlement calculations portions of the manual.
  - Information will be brought to BIC for direction regarding content, and resolution of the “Billing Guide” proposal.

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- Metering Task Force

- Will be reviewing their proposed manual, including:
  - Suggestions for new content
  - Questions previously posed to BAWG, for content.
- BAWG can then consider the content of this manual in conjunction with the discussions for the B&A Manual
- The Group will monitor sub-zonal losses for changes under SMD2.
- A conference call is scheduled for February 25, at 2pm

- Other Items:

- Automation Projects for Settlements in 2005:
  - BAWG reviewed the limited number of projects for 2005
  - BAWG will monitor projects, and review other suggested improvements
  - Feedback should then be provided to BIC, and individual member's Committee Representatives.

## BAWG Update 2/16/2005

- **Other Items (continued)**
  - SAS 70 Audit, List Of Market Participant Responsibilities:  
BAWG discussed that this list is available only within the audit report.  
All MPs may not have this list, but should be following it.  
Requested the ISO to consider making this list a public document.
  - BIC Working Group Matrix:  
At the next meeting BAWG will review the list
- **Next Meeting, March 23**
  - An interim conference call could be scheduled, as necessary