

Problems/Enhancement/Performance Issues - Concerning MP ability to perform TOL process:

<u>Priority #</u>	<u>Problem/Enhancement</u>	<u>Date</u>	<u>Issue Originator</u>	<u>Issue</u>	<u>Comments:</u>	<u>NYISO Tracking Number</u>	<u>Status</u>
1	Problem	11/17/2003	K.McCallister? - NYSEG A.Austin - CE	Need ability to upload entire monthly TOL data without having to do only a limited number of days at a time because of "exceeding number of rows limitation". This "echoback" needs to take place with the upload.	The old method allowed a meter authority to ftp an entire months of data. It is felt that we took a step backward with WBR.		
2	Problem	12/15/2003	H.Chein - CE	Date &or time resetting on web pages when new tie/gen/load requested. Early on it was thought that the date/time on the web pages did not change when the user wanted to look at other data points. It would be recommended that the date/time "hold" on the web page so the users didn't have to enter it each time they go to request a new data point.	It is felt that little time would be spent on this fix and a lot of time would be saved by the user in not having to re-enter date/times when requesting different data points.		
3	Problem	12/15/2003	DH - NYPA	Date & time of Data changes for data that was not changed in WBR when an entire day was being updated.	Currently being investigated as this maynot be a problem.		
4	Problem	12/15/2003	MK - NYPA	Problem with web pages and 25 hour day. Using the web interface when attempting to view meter data for the 25 hour day (October 27, 2003) until the end of October there is missing data for those hourly intervals after HB22.	On 2/20 I (Duane Wheeler) was unable to replicate this problem.		

5	Problem	2/1/2004	H.Chein - CE	<p>Inconvenient features of the existing WBR query. My estimate is that these features negatively impacted productivity by about 50% not to mention the frustration.</p> <p>1. Query changed - at least for the Gen/Tie data - did not work the same way as the last time I used it at mid-day on Friday. If it is the case, all Market Participants should know about it.</p> <p>2. I had to reconcile data for 4 tie-lines and 6 generation stations for January 30, and 4-tie-lines and 8 generation stations for January 31. Ordinarily, I queried hours from 0000 to 2300 for each date. The dates hours I selected for a tie or generation station WERE CHANGED when I returned to the previous query screen. First, the DATES were reset to the first of the month while the previous START and END hours remained UNCHANGED. Then, after I selected the new END DATE, the END hour CHANGED TO 0000, I had to changed the end hour. I CANNOT BELIEVE I HAD TO PERFORM THE SAME TASKS 22 TIMES IN ONE HOUR!</p>	
6	Enhancement	11/17/2003	P.Guleksen - Keyspan for LIPA	Slow Response time.	Response time maybe improved if some of the "zero" load bus data can be addressed by MA in B.Watkins spread sheet.
7	Enhancement	11/17/2003	D.Hoke - NYPA R.Baker - National Grid A.Austin - CE & others	Summaries - ie daily and monthly totals for ties, gens, load buses and subzone load calculation. Adrienne Austin with CE is requesting totals of load bus PTID's by region.	
8	Enhancement	?	?	Visability of the status of the data for the months being processed.	Currently the status of whats being processed is provided by Sue Jacon with the "True Up Status" spread sheet.

9 Enhancement 12/17/2003 H.Chein - CE

On a Gen/Tie Detail query, one can only select All or only one item from the drop down list on the "Gen" row at the bottom. One should be able to select All or a combination of items contained in the drop down list. Same capability should be applied to other queries including Subzone Load Details and Calculated Subzone Loads.

10 Enhancement 2/12/2004 MK - NYPA

At present, there is a fix being implement within Web Based Reconciliation to allow participants to view a whole month of TOL data. This process requires removal of zero bus PTID's within the NYISO database. NYPA would like to request that once this fix is implemented in the Wholesale Load Bus screen that the format include the date and time to the left of the data and be removed from the top: