NYISO-Identified Enhancements to ICAP Automation

ICAPWG

July 6, 2006

Changes Scheduled for July 11 Deployment

- Allow manual entry of transaction IDs for sales from external locations and validate against the organization; permit updating of one transaction without updating all transactions displayed.

- Assign Transaction IDs to External Sales - Only the original seller of an Import Right should be able to enter a Transaction ID

- Improve load shift billing adjustment calculation (corrects for rounding)

Changes Scheduled for July 11 Deployment

- Change load forecast page so that Last Updated By field is not overwritten by AMO staff name

- DMNC - Available UCAP Check should be rounded to on the half to one decimal place

- Only spot market offers not specifying a PTID should be subtracted when checking the remaining locational capacity (manual workaround currently used)

Changes Scheduled for July 11 Deployment

- Change to Mitigated Groups –system should not allow SCRs to offer in Spot Auction by PTID with a mitigated group selected

- Speed up the Maintain Seasonal EFORd calculation

- Add effective date for LSE name changes to prevent incorrect ICAP charges/assessments

- IMO -> IESO name change

Enhancements Considered for September Deployment

- Show buyer/seller positions in a single display
- For net sellers, show smaller of available or posted collateral
- Copy Offers to Sell – check to ensure that PTID or offer belongs to correct owner in the appropriate future month
- Correct confusing page filters – when a user modifies filter criteria, should be limited to Display or navigate to another page
- Add hourly DMNC test temperature fields (rather than one field)

Enhancements Considered for September Deployment

- ◆ May need to reduce enhancements considered for September deployment - resources may not be available to support all September enhancements

Post-2006 Enhancements

- Maintain Daily Load Forecast – separate flags for TOs to permit Initial Load Shift and True-Up Load Shift data to be seen by LSEs

- Maintain and Enter Bilateral Agreements – drop-down list should contain only those import rights tied to the MP and Location selected

- Supplementary Award – fix decimal input requirement

- Add logout button

Post-2006 Enhancements

- Enforce selection of global ICAP flag when MP MIS administrator sets user account privileges
- Maintain Offers to Sell – re-label Offer Total column to be Offer Total per Month
- Maintain Offers – deletion of offers should have a confirmation message
- Bilateral Agreements - Add message to confirm that a self-supply bilateral was entered /confirmed
- Modify restrictions on admin functions – admins can't delete or edit data that's been saved