

BAWG TO Milestones

- Meter Authorities finalize and post data within 20 days after initial invoice. Gen and Tie data reviewed and confirmed by affected MPs 50 days after initial invoice. No changes to gen and tie data after this day; sub-zonal loads are “locked-down”.
- Two (2) chances to update LSE loads in TOL files.
 - LSEs review load prior to each invoice.
 - After the 2nd True-up, LSE loads are “locked-down”
- TOs are not responsible for impact to MPs for meter errors found after the “lock-downs”.

BAWG TO Milestones (Cont'd)

- Associated Web-based Reconciliation Improvements
 - Ability of MP's to view and approve Generator and TOL file data
 - Notification Flags to parties when data changes:
 - Example, Affected MP's receive email notification if there is any data change following each lock down period.
 - Unlock only specified data or data sets
 - Error or Data feasibility checks
 - Upload / Download verification and speed

BAWG TO Milestones (Cont'd)

- Code Change
 - Test bed verification of billing code changes
 - No code changes after the 6-Month Final Bill
 - Attachment “N” Progress
- Develop Written and BIC approved Bill Challenge Procedure
- CRITAR Ticket Process Improvements
 - Initiation same day NYISO notified
 - 5 day resolution of issue (less time during “25-day” FBC review period)