

Billing Project Status Report

BAWG: 09-25-03

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For Discussion Purposes Only

Billing Projects – Summary Status

Project Summary

| | | |
|------|---|--|
| A564 | Bi-Directional Modeling | Consolidated with Station Power |
| A583 | Billing Improvements Phase II | |
| | Web-Based Reconciliation (WBR) | |
| | - Phase 1 (Infrastructure Changes) | Deployed 05-21-03 |
| | - Phase 2 (WBR Application) | Deployed 08-13-03 |
| | - Phase 3 (Convenience Features) | Estimated Deployment 10-28-03 |
| | - Bilateral Templates | Estimated Deployment 10-28-03 |
| | - Dynamic Files – Hourly Data | Follows SMD Deployment |
| A636 | 85/15 Rate Schedule 1 Allocation | |
| | Software Application | Deferred to follow SMD |
| A647 | Station Power Accounting | Reviewing 2 nd Draft of FRS |
| A686 | New Billing Allocations | |
| | EDRP, NYC Zone Quick Start Reserves, TSA | On Hold Pending Resources |
| A676 | Automate the DAM Congestion Shortfall Calc. | Deferred to follow SMD |
| A687 | Automate Local Black Start Calculation | Deferred to follow SMD |
| A689 | Store Intermediate Billing Calculation Data | On Hold Pending Analysis |

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A583 – Web-Based Reconciliation

- Current Activities
 - 09-23: Deployed Update enabling MA's to optionally receive the Echo File & PTS data during an TOL upload session (*this parameter is optional*)
 - BID_TYPE=LOAD_BUS_HOUR_DATA
 - USERID=XXXX
 - PASSWORD=XXXX
 - DATA_ROWS=99999
 - **UPLOAD_RESPONSE=N**
 - Ongoing: Software Development investigating other performance related issues
 - Infrastructure changes that will expedite the Subzone Load Download query will be deployed as part of the Close-Out deployment
 - Investigating Oracle Error messages related to lockdown periods
- Close-Out Deployment
 - Versioning
 - Convenience Pages
 - E-Mail notification of updates
- Web-Based Reconciliation Resources
 - Customer Relations will be developing a Web-Based Reconciliation Resource page including FAQs, project documentation, links to information, etc.

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