

CHANGES MADE FOR PAPER PROTOTYPE 3.0

- Fleshed out portlet 75 to add 9 links per changes to the FR (CI 62) that split it out into 9 separate items.
- Moved link “Buses Information” from portlet 66 to portlet 71 and renamed as Electrical Buses per Hub to be more reflective of CI item it reflects (16)
- Added link to portlet 90 for “ERCOT Fees and Charges” to meet CI 6 and 143; removed redundant row in P&P for 143; moved row for 6 into section 9
- Add a link to portlet 23 called “DAM Resettlement Notification” to fulfill CI 127
- Portlet 23 was shown as wide in the paper prototype but narrow in the wireframes. Updated wireframes to make it wide (which better fits the link lengths) to match paper prototype.
- Modified all links in portlet 23 to the acronym DAM (rather than some labeled Day-Ahead Market and others labeled DAM)
- Added new portlet 119 System Load and thus wireframe to account for CI 342, which was a split off of 91; added this new portlet to 3.3 Load in the paper prototype
- Added link to portlet 23 called “DAM Short Pay Invoice Payment Details” per CI 130
- Changed link in portlet 23 from “Settlement and Billing Disputes” to “Settlement & Billing Dispute Adjustments” to satisfy CI 140
- Added link to portlet 23 and portlet 77 (Application Launch Pad) for “Settlement and Billing Dispute Entry” to satisfy CI 138
- Added link to portlet 23 for “Settlement and Billing Dispute Resolution” to satisfy CI 139
- Removed “Posting Requirements” link from portlet 95 because it’s now covered by screen F3 View by Protocol; added new portlet 120 to accommodate F3 View by Protocols page; added F3 page to paper prototype
- Removed “Transformers” link from portlet 71 because the CI item it represents (CI 34) was deleted from the Content Inventory
- Removed “Equipment Ratings” link from portlet 71 because the CI item it represents (CI 18) was deleted from Content Inventory
- Deleted portlet 72 and moved its contents (two links: Transmission Model and Submittal Schedule, but third link, SSWG Procedure Manual, was removed from wireframe and moved to parking lot pending more information from CI) into portlet 71; changed name of portlet 71 and first link to Network Transmission Model in order to accommodate the new mix of links included
- Deleted portlet 67 because this was supposed to accommodate CI 15, which has been deleted from the CI
- Changed name of portlet 38 to “Ancillary Service Quantities,” per CI 94
- Added link to portlet 23 called “DAM Late Fees,” per split out of CI 131 and 349
- Revised both links in portlet 103 to be title case, to be consistent with all other links
- Revised “Day Ahead Market” to “Day-Ahead Market” and “Real Time Market” to “Real-Time Market” throughout portal and portlets

- Revised links in portlet 101 to be title case, to be consistent with all other links
- Changed link “Model Ratings” in portlet 71 to “Dynamic Ratings”
- Deleted portlet 73 (new link “Annual Planning Model” moved to portlet 71 to accommodate CI 25; link “CRR Network Model” moved to portlet 22 with the rest of the CRR-related links)
- Replaced a few cases of the use of an ampersand with an “and”
- Spelled out RMR when used in portlet title (portlets 43, 56, and 118)
- Corrected description of portlet 101 to be reflective of portlet contents