* 1. Use case MP40- Day to Day “997 Issues”
     1. **Ask CR or TDSP to send appropriate Missing 997 Transaction with accurate start and stop times. This issue can be filed for any type of missing Transactions in CR’s, TDSP’s, or ERCOT’s system.**
* MarkeTrak tool shall be consistent with current D2D 997 Issues workflow. Any deviations from this workflow will be noted in the use case (transitions, states, escalations, new fields, etc.)
* GUI:
  + Modify existing Sub Type for “997 Issues”.
  + Add new fields and Missing transaction identifiers
    - **ESIID** (optional)
    - **StartTime** (optional field)(required format: month, date, year, hour, minutes and seconds
    - **StopTime** (optional field)(required format: month, date, year, hour, minutes and seconds
    - **Original Tran ID (optional)**
    - **Associated Tran Type (optional)**
      * **This would be a dropdown which displays transaction types for which the submitting MP could expect a 997 transaction from the Assignee based on the Assignee DUNS**
  + New Field:
    - ESIID:
      * No change to current field as used in other subtypes
    - **StartTime**
      * No change to current field as used in other subtypes
    - **StopTime**
      * No change to current field as used in other subtypes
    - **Original Tran ID**
      * No change to current field as used in other subtypes
    - **Associated Tran Type (dropdown)**
      * No change to current field as used in other subtypes
* API:
  + Identify and process modifications to existing subtype - “Missing 997”. All fields need to be added to WSDL.
* Bulk Insert

Associated Tran Type field will be added

1. If this field remains optional, then no validation will be added to this field
2. If this field is required, then MarkeTrak will have to ensure that tran type is valid based on the submitting MP DUNS

R/O fields will change for existing fields to be used within subtype

* + 1. **Pre-Conditions:**
* Functionality available to create 997 Issues subtype.
  + 1. **Success Guarantee:**
* MP is able to successfully submit the **D2D** “997 Issues” MarkeTrak issue to the Assignee for review
  + 1. **Trigger:**
* MP Discovers missing 997 transactions and selects “997 Issues” sub-type from the submit tree
  + 1. **Main Success Scenario:**

(Course of action taken to accomplish the correct outcome of the use case)

* + - * 1. MarkeTrak User selects appropriate Sub-type from the Submit Tree
        2. User enters all required information and optional information

ESIID (optional)

**StartTime (optional)**

**StopTime (optional)**

**Original Tran ID (optional)**

**Associated Tran Type (optional)**