1. **Use Case MP-25- Validation- Usage/Billing: Validate ROR= Submitting MP**
   1. **Description: Using the current Usage/Billing workflow, add the ability to validate ROR is the Submitting market participant to prevent users from creating invalid issues. This will apply to Usage Billing – Missing and Usage Billing-Dispute workflows.**

* GUI: Usage/Billing –No change to the impacted fields. ERCOT will add validation to the required fields. CR Duns and the start time will be sent to ERCOT’s registration system that will validate a service history match for that CR start time.
* Impacted Field(s): Add validation on the start time
* API: WSDL update
* Bulk Insert: Add validation on the start time
* Impacted Field(s):
  + 1. **Pre-Conditions:**
* ERCOT’s registration system must be operational
* MarkeTrak is available and processing issues
* ESI ID populated must be a valid ESI ID in existence within ERCOT Registration database
* Submitting MP must be the ROR for the start time entered
  + 1. **Success Guarantee:**
* MarkeTrak Users will not be allowed to enter invalid data in the impacted fields specified above
  + 1. **Trigger:**
* User creating Usage/Billing issue is not the ROR
* Error message should be displayed GUI and Bulk Insert Report and API
  + 1. **Main Success Scenario: Happy Path**
       - 1. REP of Record user selects Usage/Billing from the MarkeTrak Submit Tree
         2. User enters all required information
         3. No changes to required information
         4. User selects “Ok” to create the issue
         5. MarkeTrak Issue is created and transitioned to Assignee (TDSP)
         6. MarkeTrak issue is assigned to the state of “New” with the TDSP as the Responsible Party
         7. TDSP user selects “Begin Working”
         8. MarkeTrak issues is assigned to the state of “In Progress Assignee” with the TDSP as the Responsible Party
         9. TDSP populates Comments in the Comments Field
         10. TDSP selects “Complete”
         11. MarkeTrak transitioned back to Submitter in “Pending Complete” State
         12. Issue returned to submitter in a “pending complete” state
         13. Submitter reviews response and Selects “Complete”
         14. MarkeTrak issues is assigned to the state of “Complete”
    2. **Extension Scenario: UnHappy Path**
       - 1. Non-REP of Record user selects Usage/Billing from the MarkeTrak Submit Tree
         2. User enters required information
         3. No changes to required information
         4. User selects “Ok” to create the issue
         5. An error message displays “The CR is not the ROR for the start time provided according to the ERCOT registration system”
         6. User selects “Ok” MarkeTrak Issue is not created