**MP 39- Add Optional Field for “Last Transaction Received” to Missing TXN and Usage/Billing (Missing) subtypes**

**Missing TXNs Subtype**

**New Fields**

1. **GUI**
   1. Last Tran ID received
      1. min/max length – 0/30
      2. type: text
      3. Permitted values and definitions
         1. alphanumeric
      4. Default value- blank
      5. Output format- text
      6. Screen location- Issue
      7. Read Only- No
      8. Updateable- Upon submit
      9. Automatically populated- No
      10. Proprietary- All MPs involved
      11. Field Screen Title- Last Tran ID received
      12. Transitions Enabled – Upon Submit
      13. Transitions Displayed- All

Workflows Involved- *Missing TXNs*

Bulk Insert

1. A new column will have to be added to the Bulk Template as an optional field.

API

1. A WSDL update will be required.

Main Success Scenario: User has the option to enter “Last Tran ID Received” upon submission of MarkeTrak issue within Missing TXNS subtype

1. The CR selects the Submit tab

2. From the Submit Tree, select Missing TXNs

3. The following fields must be populated for successful submission of Day to Day issue sub type Missing TXNs:

(For this example, the submitter selects ERCOT)

**Assignee**

**ESI ID**

**Original Tran ID -** BGN02 of the 814\_01, 814\_16 or 814\_24

**Tran Type**

**Last Tran ID Received (optional)**

**\*Help text will be added to indicate that the last Tran ID field is not limited to a specific transaction type**

**Usage/Billing (Missing) Subtype**

**New Fields**

1. **GUI**
   1. Last Tran ID received
      1. min/max length – 0/30
      2. type: text
      3. Permitted values and definitions
         1. alphanumeric
      4. Default value- blank
      5. Output format- text
      6. Screen location- Issue
      7. Read Only- No
      8. Updateable- Upon submit
      9. Automatically populated- No
      10. Proprietary- All MPs involved
      11. Field Screen Title- Last Tran ID received
      12. Transitions Enabled – Upon Submit
      13. Transitions Displayed- All

Workflows Involved- *Usage/Billing - Missing*

Bulk Insert

1. A new column will have to be added to the Bulk Template as an optional field (the same column as is used for this field in the *Missing TXNS* Bulk Template).

API

1. A WSDL update will be required.

Main Success Scenario: User has the option to enter “Last Tran ID Received” upon submission of MarkeTrak issue within Missing TXNS subtype

1. The CR selects the Submit tab

2. From the Submit Tree, select Usage/Billing - Missing

3. The following fields must be populated for successful submission of Day to Day issue sub type Usage/Billing Issues:

(For this example, the submitter selects the TDSP.)

**Assignee**

**ESIID**

**Original Tran ID (Optional except for 867\_03 Final) -** BGN02 of the 814\_01, 814\_16 or 814\_24. The TDSP will see it as the BGN06 of the 814\_03/814\_25.

**Tran Type**

**Explanation of 00, 01 and 05**

**867\_03 Monthly 00 - original**

**867\_03 Monthly 01 – cancel, or retract**

**867\_03 Monthly 05 – rebill, replace**

**Transaction Date – if “Missing” is chosen then it is also the same as the Service period start date**

**Last Tran ID Received (Optional field)**

**IDR/NIDR**

**Start Time = Service Period Start Date**

**\*Help text will be added to indicate that the last Tran ID field is not limited to a specific transaction type**