

# AMWG Change Request Form

Change Control Number: 2013-001  
Implementation Version: Future

## This Section Is Completed by Submitter of Change Request Only:

<b>Submitter Name:</b> Jennifer Frederick on behalf of AMWG	<b>Submitting Company Name:</b> AMWG	<b>Phone Number:</b> 512-320-7912
<b>Date of Submission:</b> 5/23/2013	<b>Affected Business Process:</b> Reports for AMWG Data Monitoring Requirements	<b>Submitter's E-Mail Address:</b> <a href="mailto:jennifer.frederick@directenergy.com">jennifer.frederick@directenergy.com</a>
<b>AMWG Issue cross-reference number: 001</b>	Requirement 1	<b>Market Guide or other Market Impact (Y/N):</b> N

## Detailed Description and Reason for Proposed Change(s):

### Data Completeness Measurements:

Were daily records received for all Active ESI IDs in SMT? This should be for unique ESI IDs (taking out duplicates). This is not a timeliness measurement for delivery to FTP or GUI but is a measurement strictly of records received.

- Measure the number of daily records expected vs the records received each day for the prior day's consumption – provide a daily percent and a monthly average for daily percentage
  - o % of active ESI IDs for which a daily interval data record was received (active is defined as ESI IDs which have an active REP of Record instance in SMT) = Number of Active ESI IDs received/ Number of Active ESI IDs expected
  - o Example: On 4/10 there were 6 million ESI IDs active in SMT so it would expected that on 4/11(for 4/10 usage) SMT will receive a daily record for each of the 6 million ESI IDs for 4/10. Calculate how many records were received on 4/11 divided by 6 million to get the percentage received. (this can be actual or estimated reads and no need to distinguish between the two for this metric)
  - o In the report list the following for each day:
    - Number Received
    - Number Expected
    - % Received
- Provide description of any daily anomalies (for example a system outage on a particular day caused a low percentage received for that day)
- Measure the % of LSE daily records received for which a Daily Midnight (Ending) Register Read is Provided
  - o % of LSE daily records received for which a daily register read is provided = Total Received / Number with Register Read
  - o Example would be End Reads received on 4/11 for 4/10 usage

Reported Monthly by TDSP with daily calculations provided.

**NOTE:** Requester must complete above fields and include a redlined example of modifications to each impacted implementation guide. This must be included at the time the request form is submitted.

Please submit this completed form via e-mail to [AMWG Leadership](#) and RMS Chair.

## For AMWG Leadership Use Only:

<b>AMWG Recommendation:</b> Approve	<b>Recommendation for Emergency (Y/N):</b> N	<b>Date of AMWG Recommendation:</b> 5/29/2013
<b>Detailed Description and Reason for Revision:</b> The intent of this report is to measure data completeness for a given consumption day.		
<b>RMS Decision:</b>	<b>Emergency (Y/N):</b>	<b>Date of RMS Decision:</b>
<b>Summary of RMS Discussion:</b>		

Insert Applicable Documentation Here: