

AMWG Change Request Form

Change Control Number: 2013-002
Implementation Version: Future

This Section Is Completed by Submitter of Change Request Only:

Submitter Name: Jennifer Frederick on behalf of AMWG	Submitting Company Name: AMWG	Phone Number: 512-320-7912
Date of Submission: 5/23/2013	Affected Business Process: Reports for AMWG Data Monitoring Requirements	Submitter's E-Mail Address: jennifer.frederick@directenergy.com
AMWG Issue cross-reference number: 001	Requirement 2	Market Guide or other Market Impact (Y/N): N

Detailed Description and Reason for Proposed Change(s):

Data Timeliness Measurements:

Were daily files posted to FTPS by 11:00 PM and to the GUI by 6:00 AM the following day? We will not measure the time between SMT receipt of files and posting to FTPS as the TDUs address this with SMT.

Leverage current report provided (may want to rename to SMT LSE File Timeliness)

- % of files received that are posted to FTPS by 11:00 PM
- Break out anomalies by TDSP
- This is a measurement of all files received for a given day's usage, not of the files expected.

Separate report (GUI Processing Timeliness)

- Posted to GUI
- % of files received that are posted to GUI by 6:00 AM the day after receipt
- Break out by anomalies by TDSP as necessary

Reports provided monthly with daily data broken out. Daily numbers are aggregated by all TDSPs but any anomalies should be broken out by TDSP.

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:

AMWG Recommendation: Approve	Recommendation for Emergency (Y/N): N	Date of AMWG Recommendation: 05/29/2013
Detailed Description and Reason for Revision: Will be used to measure the timeliness of data posting to both FTPS and the GUI.		
RMS Decision:	Emergency (Y/N):	Date of RMS Decision:

Summary of RMS Discussion:

Insert Applicable Documentation Here: