

AMWG Change Request Form

Change Control Number: 2013-001
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 1	Market Guide or other Market Impact (Y/N): 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:

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

Insert Applicable Documentation Here: