**TDTMS Meeting Notes**

April 20, 2018

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| 1. Antitrust Admonition | 9:30am |
| 2. Introductions |  |
| 3. Last Month Meeting Notes – updates if any (Approved) |  |
| 4. ERCOT System Instances & MarkeTrak Monthly Performance Review  **Service Availability – March 2018**   * + Retail Market IT systems met all SLA targets   **Retail Incidents & Maintenance – March 2018**   * **03/01/18 – Connectivity to ERCOT's NAESB application may have been intermittent from 7:50 AM to 9:27 AM** * **03/03/18 – ERCOT experienced issues with the service that passes 867\_03 transactions to the Settlement System from March 3, 2018 at approximately 3:30 pm to March 6, 2018 at 9:15 am**   + All transactions submitted during the affected period processed on March 6, 2018, during the 3:00 pm data loading run   + This issue only affected 867 transactions flowing to the Settlement System and did not affect retail transaction processing or AMS processing * **03/22/18 – ERCOT experienced a processing issue impacting internal retail transaction processing between approximately 12:47 pm and 2:15 pm**   + This may have resulted in unexpected rejections or duplications   + No data was lost and impacted transactions were reviewed and reprocessed as necessary by 03/23/18 |  |
| 5.NPRR778 Stabilization   * RMTE User Guide Changes * Draft SCR- requirements to enhance current RMTE   + To help provide testing participants additional layer of visibility into transaction statuses while sandbox testing, the proposal of a refreshed flat file or Siebel Service Extract would be of interest in exploring with ERCOT. |  |
| 6. Standing Item: MT Subtype Analysis  **Reviewed MT Subtype ‘CWA’ volumes year over year.**   * Expected volumes dropped drastically due to NPRR 778 implementation in Dec ’17. Data was plotted below in the bar chart.     In addition, CWA volumes were compared with IAG/IAL/Customer Rescissions to assess any potential correlations or patterns with the decreased CWA volumes. There were conclusive correlations among the dataset. |  |
| 7.TXSET Collaborative Items – if any |  |
| 8. Adjourned.  After review potentially limited TDTMS agenda items for May, it was concluded with the May meeting to be a combined and coordinated with TX SET. |  |