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| **Flight Schedule for Version 4.0 Flights in 2019 Approved 03/05/2019** | | 0619 |
| **Activity** | | Calendar Date |
| Notice from ERCOT Client Services of the next flight for Retail Market Testing sent to ERCOT lists.ercot.com distribution. Registration questions can be sent to [clientservices@ercot.com](mailto:clientservices@ercot.com) | | Mar. 27, 2019 |
| **New CRs and new DUNS+4 entities** (in flight or Adhoc)**:** The following step must be completed by 5pm CPT   1. LSE Application and Fee must be submitted to ERCOT. (New CR and new DUNS+4) 2. Must have filed for PUC REP Certification and have Docket number. (New CR and if required, new DUNS+4)   **NOTE: If new or existing CRs plan to test with a Service Provider who is not established in the ERCOT Market, name and contact information for that Service Provider must be given by this deadline.** | | April 17, 2019 |
| **New CRs and new DUNS +4 entities** (in flight or Adhoc)**:**  ERCOT Client Services will send out an email to the AR (Authorized Rep)/BAR (Backup Authorized Rep) requesting the contact information for the user that they would like to be set up in FlighTrak as the Admin. The AR/BAR will send that information to [flighttesting@ercot.com](mailto:flighttesting@ercot.com) | | April 24, 2019 |
| **Email sent to MP admin explaining that the following must happen before the deadline:**   1. Admin creates user account for AR/BAR 2. ERCOT, confirming that the AR/BAR set up match the contacts provided on the LSE application, assign the AR/BAR roles to the appropriate users | | May 1, 2019 |
| **IN-FLIGHT SIGNUP DEADLINE**    AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | | May 8, 2019 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | | May 14, 2019 |
| **AR/BAR sends email with intent to test in Adhoc Period to** [retailmarkettesting@ercot.com](mailto:retailmarkettesting@ercot.com) | | June 7, 2019 |
| **ADHOC SIGNUP DEADLINE (Current MPs Only, New DUNS+4 entities must follow the In Flight deadlines for signup, but may test in the Adhoc Period if approved. Subject to Flight Administrator and TDSPs’ Approval)**  By 5pm CPT, the AR/BAR must submit their Flight Registration in FlighTrak.  Market Participant is required to complete their connectivity and/or penny tests by **5:00 PM CPT June 28, 2019.** All scripts are expected to be completed by **5:00 PM CPT July 26, 2019.** | | **June 14, 2019** |
| Final Testing Matrix Available for Flight | | May 10, 2019 |
| TDSPs and ERCOT complete **communication** of connectivity testing schedule to each Trading Partner **and** Connectivity and Penny (if applicable) Testing begins for all Testing Participants | | May 14, 2019 |
| TDSPs upload Test bed information to FlighTrak | | May 28, 2019 |
| Day 1 Transactions flow | | **June 3, 2019** |
| Flight tentatively scheduled to conclude | | **June 14, 2019** |
| Contingency/Adhoc Period begins | | **June 17, 2019** |
| Testing Specifications are to be submitted and approved in the FlighTrak tool for Adhoc testing | | **June 19, 2019** |
| **No transactions week of July 4** | | **July 1 – July 5**  **2019** |
| Contingency/Adhoc Testing scheduled to conclude for Flight | | **Aug 2, 2019** |
| **Flight Schedule for Version 4.0 Flights in 2019** | 1019 | |
| **Activity** | Calendar Date | |
| Notice from ERCOT Client Services of the next flight for Retail Market Testing sent to ERCOT lists.ercot.com distribution. Registration questions can be sent to [clientservices@ercot.com](mailto:clientservices@ercot.com) | July 31, 2019 | |
| **New CRs and new DUNS+4 entities** (in flight or Adhoc)**:** The following step must be completed by 5pm CPT   1. LSE Application and Fee must be submitted to ERCOT. (New CR and new DUNS+4) 2. Must have filed for PUC REP Certification and have Docket number. (New CR and if required, new DUNS+4)   **NOTE: If new or existing CRs plan to test with a Service Provider who is not established in the ERCOT Market, name and contact information for that Service Provider must be given by this deadline.** | Aug. 21, 2019 | |
| **New CRs and new DUNS +4 entities** (in flight or Adhoc)**:**  Client Services will send out an email to the AR (Authorized Rep)/BAR (Backup Authorized Rep) requesting the contact information for the user that they would like to be set up in FlighTrak as the Admin. The AR/BAR will send that information to [flighttesting@ercot.com](mailto:flighttesting@ercot.com) | Aug. 28, 2019 | |
| **Email sent to MP admin explaining that the following must happen before the deadline:**   1. Admin creates user account for AR/BAR 2. ERCOT, confirming that the AR/BAR set up match the contacts provided on the LSE application, assign the AR/BAR roles to the appropriate users | Sept. 4, 2019 | |
| **IN-FLIGHT SIGNUP DEADLINE**    AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | Sept. 11, 2019 | |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | Sept. 17, 2019 | |
| **AR/BAR sends email with intent to test in Adhoc Period to** [retailmarkettesting@ercot.com](mailto:retailmarkettesting@ercot.com) | Oct. 11, 2019 | |
| **ADHOC SIGNUP DEADLINE (Current MPs Only, New DUNS+4 entities must follow the In Flight deadlines for signup, but may test in the Adhoc Period if approved. Subject to Flight Administrator and TDSPs’ Approval)**  By 5pm CPT, the AR/BAR must submit their Flight Registration in FlighTrak.  Market Participant is required to complete their connectivity and/or penny tests by **5:00 PM CPT November 1, 2019.** All scripts are expected to be completed by **5:00 PM CPT November 15, 2019.** | **Oct. 18, 2019** | |
| Final Testing Matrix Available for Flight | Sept. 13, 2019 | |
| TDSPs and ERCOT complete **communication** of connectivity testing schedule to each Trading Partner **and** Connectivity and Penny (if applicable) Testing begins for all Testing Participants | Sept. 17, 2019 | |
| TDSPs upload Test bed information to FlighTrak | Sept. 30, 2019 | |
| Day 1 Transactions flow | **Oct. 7, 2019** | |
| Flight tentatively scheduled to conclude | **Oct. 18, 2019** | |
| Contingency/Adhoc Period begins | **Oct. 21, 2019** | |
| Testing Specifications are to be submitted and approved in the FlighTrak tool for Adhoc testing | **Oct. 23, 2019** | |
| Contingency/Adhoc Testing scheduled to conclude for Flight | **Nov. 15, 2019** | |