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| **Flight Schedule for Version 4.0 Flights in 2020** | 0220 |
| **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 | Dec. 11, 2019 |
| **New CRs and new DUNS+4 entities** (in flight only)**:** The following step must be completed by 5pm CPT1. 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.** | Jan. 8, 2020 |
| **New CRs and new DUNS +4 entities** (in flight only)**:**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 | Jan. 15, 2020 |
| **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
 | Jan. 22, 2020 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | Jan. 29, 2020 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | Feb. 3, 2020 |
| Final Testing Matrix Available for Flight | Jan. 31, 2020 |
| 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  | Feb. 3, 2020 |
| TDSPs upload Test bed information to FlighTrak  | Feb 18, 2020 |
| Day 1 Transactions flow  | **Feb 24, 2020** |
| Flight scheduled to conclude  | **March 6, 2020** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | March 9, 2020 |
| Contingency Period to conclude for Flight |  March 13, 2020 |

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| **Flight Schedule for Version 4.0 Flights in 2020** | 0620 |
| **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 | March 25, 2020 |
| **New CRs and new DUNS+4 entities** (in flight only)**:** The following step must be completed by 5pm CPT1. 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 15, 2020 |
| **New CRs and new DUNS +4 entities** (in flight only)**:**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 | April 22, 2020 |
| **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
 | April 29, 2020 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | May 6, 2020 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | May 11, 2020 |
| Final Testing Matrix Available for Flight | May 8, 2020 |
| 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 12, 2020 |
| TDSPs upload Test bed information to FlighTrak  | **June 1, 2020** |
| Day 1 Transactions flow  | **June 8, 2020** |
| Flight tentatively scheduled to conclude  | **June 19, 2020** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | June 22, 2020 |
| Contingency Period to conclude for Flight | June 26, 2020 |

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| **Flight Schedule for Version 4.0 Flights in 2020** | 1020 |
| **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 | July 29, 2020 |
| **New CRs and new DUNS+4 entities** (in flight only)**:** The following step must be completed by 5pm CPT1. 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. 19, 2020 |
| **New CRs and new DUNS +4 entities** (in flight only)**:**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 | Aug. 26, 2020 |
| **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. 2, 2020 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | Sept. 9, 2020 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | Sept. 15, 2020 |
| Final Testing Matrix Available for Flight | Sept. 11, 2020 |
| 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. 15, 2020 |
| TDSPs upload Test bed information to FlighTrak  | Oct. 5, 2020 |
| Day 1 Transactions flow  | **Oct. 12, 2020** |
| Flight tentatively scheduled to conclude  | **Oct. 23, 2020** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | Oct. 26, 2020 |
| Contingency Period to conclude for Flight | Oct. 30, 2020 |