**TDTMS**

**August 22, 2019**

**ERCOT MET CENTER #210**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Attendee | Company | Attendee | Company | Attendee | Company |
| \*Diana Rehfeldt | TNMP | \*Jim Lee | AEP |  |  |
| \*Sam Pak | Oncor | Eric Blakey | Just Energy |  |  |
| \*Kathy Scott | CenterPoint |  |  |  |  |
| \*Sheri Weigand | TXU |  |  |  |  |
| \*Jordan Troublefield | ERCOT |  |  |  |  |
| \*Kyle Patrick | NRG |  |  |  |  |
| Dave Paglaia | ERCOT |  |  |  |  |
| \*In Person | | | | | |

**Minutes**

* Minutes were approved after an amendment
  + One adjustment to an incomplete sentence

**ERCOT IT Incidents Update**

* All SLAs were met for this month’s report

**RMS Update**

* TDTMS was requested by RMTTF to review the MarkeTrak User Guide Manual. TDTMS agreed to take this on at some point later this year or early next year.
* RMTTF stated that IAG/IAL materials were reviewed at their last meeting on 8/20.

**ERCOT NAESB Upgrade**

* ERCOT continues to work with TEXAS SET on any discrepancies between SET and ERCOT translator

**MarkeTrak Subtype Discussion**

* TDTMS suggested five reports based off of status types. These reports could be applied to all three subtypes.

Original Tran ID

1

Submit

2

Receive

4

Agree

5

3

Ready to Receive

BDMVI

Billing

Close

* IAL/IAG/Recission Sub Type Review

**Report 1**: Average Time to Submit from Original Trx

**Report 2:** Average Time from Submit to Agree

**Report 3:** Average Time from Agree to submitting BDMVI

**Report 4:** Average Time from Submit to BDMVI

**Report 5:** Average Time to Close MT

**Data Requirements**: Issue Type, Issue Status, transition, submitting MP

**Initial Findings**: While reviewing MT submissions

* + - IAG
      * Approximately 33% of IAG regain MTs are submitted within 3 days
      * Approximately 77% of IAS regain MTs are submitted within 12 days
    - IAL
      * Approximately 24% of IAL MTs are submitted within 3 days
      * Approximately 65% of IAL MTs are submitted within 10 days
    - Rescission
      * Approximately 29% are submitted within 3 days
      * Approximately 80% are submitted within 10 days
      * Approximately 94% are submitted within 15 days

**Suggested MT Enhancement**: 180 day reject

**Suggested MT Enhancement**: Ability to report where duplicates would be removed.

**Next Meeting**

* TDTMS WG meets October 18th

|  |  |
| --- | --- |
| Action Items | Due Date |
| Who created and what are the purpose of the MT Workflows that are posted on ERCOT.com? (TDTMS Leadership) | **TBD** |
| Cancel September TDTMS Meeting | **Completed** |
| NAESB Testing Discussion (TDTMS Leadership) | **Completed** |
| MT Timestamps. How can TDTMS follow transitions per a single issue? | **7/19/19** |
| Clean up MT Enhancement Document and send to TDTMS Listserve (Kyle) |  |