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| **Flight Schedule for Version 4.0 Flights in 2021** | 0221 |
| **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. 9, 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.** | Jan. 6, 2021 |
| **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. 13, 2021 |
| **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. 20, 2021 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | Jan. 27, 2021 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | Feb. 1, 2021 |
| Final Testing Matrix Available for Flight | Jan. 29, 2021 |
| 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. 2, 2021 |
| Deadline for TDSPs to upload Test bed information to FlighTrak  | Feb 16, 2021 |
| Day 1 Transactions flow  | **Feb 22, 2021** |
| Flight scheduled to conclude  | **March 5, 2021** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | March 8, 2021 |
| Contingency Period to conclude for Flight |  March 12, 2021 |

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| **Flight Schedule for Version 4.0 Flights in 2021** | 0621 |
| **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 24, 2021 |
| **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 14, 2021 |
| **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 21, 2021 |
| **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 28, 2021 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | May 5, 2021 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | May 10, 2021 |
| Final Testing Matrix Available for Flight | May 7, 2021 |
| 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 11, 2021 |
| Deadline for TDSPs to upload Test bed information to FlighTrak  | **May 31, 2021** |
| Day 1 Transactions flow  | **June 7, 2021** |
| Flight tentatively scheduled to conclude  | **June 18, 2021** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | June 21, 2021 |
| Contingency Period to conclude for Flight | June 25, 2021 |

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| **Flight Schedule for Version 4.0 Flights in 2021** | 1021 |
| **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 28, 2021 |
| **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. 18, 2021 |
| **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. 25, 2021 |
| **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. 1, 2021 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | Sept. 8, 2021 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | Sept. 13, 2021 |
| Final Testing Matrix Available for Flight | Sept. 10, 2021 |
| 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. 14, 2021 |
| Deadline for TDSPs to upload Test bed information to FlighTrak  | Oct. 4, 2021 |
| Day 1 Transactions flow  | **Oct. 11, 2021** |
| Flight tentatively scheduled to conclude  | **Oct. 22, 2021** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | Oct. 25, 2021 |
| Contingency Period to conclude for Flight | Oct. 29, 2021 |