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| **Flight Schedule for Version 4.0A Flights in 2023** | 0223 |
| **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. 7, 2022 |
| **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. 18, 2023 |
| **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. 18, 2023 |
| **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. 25, 2023 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | Feb. 1, 2023 |
| Final Testing Matrix Available for Flight | Feb. 3, 2023 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | Feb. 6, 2023 |
| 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. 7, 2023 |
| TDSPs upload Test bed information to FlighTrak  | Feb. 20, 2023 |
| Day 1 Transactions flow  | **Feb. 27, 2023** |
| Flight scheduled to conclude  | **March 10, 2023** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | March 13, 2023 |
| Contingency Period to conclude for Flight |  March 17, 2023 |

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| **Flight Schedule for Version 4.0A Flights in 2023** | LPL0423 |
| **Activity** | Calendar Date |
| This flight is reserved ONLY for existing Reps to test with LP&L for the transition to retail competition. 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 | January 11, 2023 |
| **New CRs and new DUNS+4 entities will not be permitted to test in this flight.** | N/A |
| **Existing CRs that are not active in FlighTrak:**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 | Feb. 3, 2023 |
| **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
 | Feb. 3, 2023 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | March 8, 2023 |
| Final Testing Matrix Available for Flight | March 10, 2023 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | March 13, 2023 |
| 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  | March 14, 2023 |
| TDSPs upload Test bed information to FlighTrak  | **April 18, 2023** |
| Day 1 Transactions flow  | **April 24, 2023** |
| Flight tentatively scheduled to conclude  | **May 5, 2023** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | May 8, 2023 |
| Contingency Period to conclude for Flight | June 23, 2023 |

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| **Flight Schedule for Version 4.0A Flights in 2023** | 1023 |
| **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 19, 2023 |
| **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. 16, 2023 |
| **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. 23, 2023 |
| **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
 | Aug. 30, 2023 |
| **IN-FLIGHT SIGNUP DEADLINE**AR/BAR must submit their Flight Registration in FlighTrak by 5:00pm CPT. | Sept. 6, 2023 |
| Final Testing Matrix Available for Flight | Sept. 8, 2023 |
| **Testing Specifications are to be submitted and approved in the FlighTrak tool** | Sept. 11, 2023 |
| 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. 12, 2023 |
| TDSPs upload Test bed information to FlighTrak  | Oct. 2, 2023 |
| Day 1 Transactions flow  | **Oct. 9, 2023** |
| Flight tentatively scheduled to conclude  | **Oct. 20, 2023** |
| Contingency Period begins with the Flight Administrator and involved TDSP’s approval | Oct. 23, 2023 |
| Contingency Period to conclude for Flight | Oct. 27, 2023 |