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PROJECT NO. 27706

REPORTS OF THE ELECTRIC
RELIABILITY COUNCIL OF TEXAS

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PUBLIC UTILITY COMMISSION
OF TEXAS

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REPORT BY THE ELECTRIC RELIABILITY COUNCIL OF TEXAS
PURSUANT TO PUC SUBST. R. 25.362(h)(3)

COMES NOW, Electric Reliability Council of Texas, Inc. (ERCOT) and, pursuant to P.U.C. SUBST. R. §25.362(h)(3), files this report relating to a recent retail transaction processing incident. The incident affected certain transactions of the retail customer registration function of ERCOT's systems, but had no effect on grid operations or wholesale market operation systems. The attached Market Notice, attached hereto as Attachment A, provided to Market Participants on December 14, 2006,¹ details the transactions impacted by a retail business processes (RBP) upgrade and ERCOT's planned resolution to the problems identified. These processing difficulties may have caused ERCOT to be out of compliance with Protocol timing requirements for a small number of retail transactions. ERCOT is researching the impacts and plans to report back to Market Participants regarding its findings.

Respectfully submitted,

Electric Reliability Council of Texas, Inc.

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By: 

¹ ERCOT staff notified the Commission Executive Director's designee on the same date.

Mann, Mitzie

From: owner-bldgb@lists.ercot.com on behalf of ERCOT Client Relations
Sent: Thursday, December 14, 2006 12:39 PM
To: Notice_Release_Retail@lists.ercot.com; Notice_Release_Wholesale@lists.ercot.com;
Notice_Extracts_Retail@lists.ercot.com; Notice_Extracts_Wholesale@lists.ercot.com;
Notice_Retail_Processing@lists.ercot.com; 1 2004 RMS and others
Cc: CRPC@lists.ercot.com; TDSPPC@lists.ercot.com; rmc@lists.ercot.com; 1 ERCOT Client
Service Reps; ERCOT Client Relations
Subject: Informational: RBP Stabilization SIR Migrations

NOTICE DATE: December 14, 2006

NOTICE TYPE: ERCOT SIR Migrations

SHORT DESCRIPTION: ERCOT will be migrating SIR's to correct issues related to the RBP Release this past weekend.

INTENDED AUDIENCE: LSEs, TDSPs

DATE/TIME AFFECTED: December 10, 2006 until all SIRS are migrated.

LONG DESCRIPTION: ERCOT will be migrating SIRs to correct issues associated with the RBP Release. The migrations will not require any system outages.

Following is a list of SIRs to be migrated. As this list may be amended, a follow-up notice will be sent later with a complete list of all SIRs migrated. As noted at RMS and TDTWG, the stabilization monitoring period for PR50121_07 RBP is from 12/11/2006 thru 02/09/2007.

Market Impact:

SIR 11106 – 814_20 and 814_04s with multiple unmetered service types failing to create response transaction. The volume of impacted transactions is low, currently at 7, and will be reprocessed once the SIR is implemented.

SIR 11098 – 814_09 reject responses on ESIIDs that do not exist are failing outbound mapping. There is one identified to date.

SIR 11109/11114 – Failure to retrieve payload of outbound transactions. This is impacting the outbound processing of 814_05, 814_14, 814_22 and 814_28 transactions. The current exception volume is 51 814_28s, 87 814_22s and 6 814_05s.

SIR 11097 – 867_03 ERCOT Read Load transactions to the TDSP contain the TDSP duns in both the N18S and N1SJ. 867_03s to the LSE contain the LSE DUNS in both the N18S and N1SJ.

Internal ERCOT with no Market Impact:

SIR 11099 – Remove UNSOLICITED check from Siebel

SIR 11105 – Update to TIBCO database logging

SIR 11107 – Log 814_13s to Siebel

SIR 11108 – Correct Internal logging of 867 EPS Transactions.

SIR 11111 – Log ESIID Status of "I" on 814_20Retire

SIR 11110 – Log ESIID Status of "I" on 814_20Retire for non-ERCOT ESIIDs

ADDITIONAL INFORMATION:

1. ERCOT will provide a list of impacted transactions to Market Participants once the SIRs are implemented.

CONTACT: If you have any questions, please contact your ERCOT Account Manager. You may also call the general ERCOT Client Services phone number at (512) 248-3900 or contact ERCOT Client Services via e-mail at ClientRelations@ercot.com <blocked::mailto:ClientRelations@ercot.com> .

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