

# MRTU Market Certification Status of CAISO Response to SAIC



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**California ISO**  
Your Link to Power

ISO Board of Governors  
General Session  
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# Summary of SAIC Findings

	Tariff Mapping Issues	Business Rule Issues
SIBR	4 Tariff Issues	3 Test Cases
MQS	16 Tariff Issues	None
CRR	None	None
IFM/RTN	68 Tariff Issues	85 Test Cases 83 Requirements tested but not mapped to Test Cases 28 Requirements not tested nor mapped to Test Cases

***No major issues were uncovered by SAIC in regards to Tariff or software functionality***

## Majority of proposed Tariff changes will be made.

- Review of 88 potential tariff changes is continuing
  - CAISO has agreed to accept the majority of the SAIC proposed tariff changes
- Process for making tariff changes consists of:
  - Post proposed tariff language in August
  - Provide a comment period and a conference call for discussion of any issues
  - In late August file tariff changes with FERC
- To date, *no SAIC proposed change requires a policy change*

## SAIC had a few business rule issues that CAISO wants to resolved.






### 3 Open SIBR Test Cases

- All 3 test cases have been retested and passed
- This issue is closed





### IFM/RTN Summary

- 113 test cases have since been passed
- 57 test cases are in the testing track and will be completed prior to Go Live
- 13 requirements were determined to be not applicable
- 9 requirements are still being analyzed

## IFM/RTN test cases are in the process of review and testing.





- 53**  Test cases have since passed
  - 23**  Test cases still need to be tested and are on track for testing prior to Go Live
  - 1**  Test case was rejected as an invalid test case
  - 7**  Test cases were duplicates of other valid test cases
  - 1**  Test case was mapped incorrectly and has passed
- 85**

## IFM/RTN had requirements tested but not mapped to specific Test Cases .

- 59  Requirements have been mapped to test cases that have passed
- 10  Requirements are in test cases that are currently being tested
- 9  Requirements are in test cases that are waiting on variance fixes from the vendor
- 5  Requirements are still being evaluated

83

# IFM/RTN also had requirements not tested nor mapped to Test Cases

- 1  Requirement mapped to test case and passed testing
  - 19  Requirements mapped to test cases that still need to be tested but are on track for testing prior to Go Live
  - 4  Issues were determined not to be CAISO tariff requirements
  - 4  Requirements are still being evaluated
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