

Price Correction Report

Week of July 24-28, 2017

Overview

This document is intended to meet the requirements of ISO Tariff section 35.6, and provides the Market Participants with a summary of all price corrections that occurred during the week. For example, report titled with May 5-9, 2014 will cover all corrections made during the week of May 5-9. In a normal situation, it will include trade dates that have price corrections which are due between May 5-9, 2014 based on the five business day for Real-Time market and three business day for Day-Ahead market.

The structure of the report is as follows:

- Price correction listing – this section includes a listing of all the corrections, including market intervals affected, locations, reason (which would tie back to the description of issues section), and method of price correction.
- Description of Issues – this section describes each issue which resulted in a correction in more detail.
- Price-fill report – metrics on the number of empty price intervals that were filled by adjacent interval prices, usually due to failed runs.

For the week covered by this report, **2554** intervals were corrected.

The trade dates covered by this report are:

DAM: 7/19/2017 – 7/25/2017

RTM: 7/17/2017 – 7/23/2017

Correction methodologies

The following are the definitions of the correction methodologies used:

Selective recalculation: The CAISO will selectively recalculate incorrect financially binding prices when the invalid prices are isolated and can be corrected such that no other financially binding prices are affected by the correction.

System recalculation: The CAISO will recalculate all prices for the invalidated market interval using corrected or recreated input data, or repaired software as applicable.

Replacement: If the above correction methods are not applicable and practicable, the CAISO shall use, in place of prices for the binding interval of an invalidated market solution, replicated prices from binding or advisory intervals from the validated market solution in which the market conditions were most similar to the market conditions in the invalidated market solution for the affected interval.

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Price Correction Listing

The following is a list of the corrections made during the week, sorted by date and time. The number to the left of the reason field corresponds to the issue number in the Description of Issues section. The count of corrected Pnode/Apnode for each corrected interval is listed left to the Affected Location field. Please note that there are only flex ramp prices corrections for those intervals that have the Count of Corrected Pnode/Apnode column missing.

Corrections made through selective recalculation: 2508

Date	HE	Interval	Market	#	REASON	Corrected AP Nodes	Affected Area
17Jul2017	1	1-3	RTD	1	Software Defect	29	Local
17Jul2017	1	10	RTD	1	Software Defect	27	Local
17Jul2017	1	11-12	RTD	1	Software Defect	26	Local
17Jul2017	1	4-9	RTD	1	Software Defect	28	Local
17Jul2017	10	1-3,7-8	RTD	1	Software Defect	28	Local
17Jul2017	10	10-12	RTD	1	Software Defect	30	Local
17Jul2017	10	4-6,9	RTD	1	Software Defect	27	Local
17Jul2017	11	1-3	RTD	1	Software Defect	4	Local
17Jul2017	12	1-3,7-12	RTD	1	Software Defect	27	Local
17Jul2017	12	4-6	RTD	1	Software Defect	28	Local
17Jul2017	13	1	RTD	1	Software Defect	30	Local
17Jul2017	13	12	RTD	7,1	Software Defect	825	Local
17Jul2017	13	2-3	RTD	1	Software Defect	33	Local
17Jul2017	13	4-7	RTD	1	Software Defect	32	Local
17Jul2017	13	8	RTD	1	Software Defect	29	Local
17Jul2017	13	9-11	RTD	1	Software Defect	28	Local
17Jul2017	14	1-9	RTD	1	Software Defect	30	Local
17Jul2017	14	10-12	RTD	1	Software Defect	29	Local
17Jul2017	15	2-3	RTD	1	Software Defect	28	Local
17Jul2017	15	4-6	RTD	1	Software Defect	30	Local
17Jul2017	15	7-12	RTD	1	Software Defect	31	Local
17Jul2017	16	1,3	RTD	1	Software Defect	29	Local
17Jul2017	16	10,12	RTD	1	Software Defect	31	Local
17Jul2017	16	2	RTD	1	Software Defect	28	Local
17Jul2017	16	4-9,11	RTD	1	Software Defect	30	Local
17Jul2017	17	1-8	RTD	1	Software Defect	28	Local
17Jul2017	17	10	RTD	1	Software Defect	30	Local
17Jul2017	17	12	RTD	1	Software Defect	38	Local
17Jul2017	17	9,11	RTD	1	Software Defect	29	Local
17Jul2017	18	1,10-12	RTD	1	Software Defect	30	Local
17Jul2017	18	2-6,8-9	RTD	1	Software Defect	39	Local
17Jul2017	18	7	RTD	1	Software Defect	41	Local
17Jul2017	19	1	RTD	1	Software Defect	49	Local
17Jul2017	19	10-11	RTD	1	Software Defect	40	Local
17Jul2017	19	12	RTD	1	Software Defect	30	Local
17Jul2017	19	2-3	RTD	1	Software Defect	42	Local
17Jul2017	19	4-5	RTD	1	Software Defect	50	Local
17Jul2017	19	6	RTD	1	Software Defect	34	Local
17Jul2017	19	7-8	RTD	1	Software Defect	35	Local
17Jul2017	19	9	RTD	1	Software Defect	44	Local
17Jul2017	2	1-2,6,10-12	RTD	1	Software Defect	27	Local
17Jul2017	2	3	RTD	1	Software Defect	28	Local
17Jul2017	2	4-5,7-9	RTD	1	Software Defect	26	Local

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17Jul2017	20	1-3	RTD	1	Software Defect	38	Local
17Jul2017	20	4-6,10-12	RTD	1	Software Defect	31	Local
17Jul2017	20	7-9	RTD	1	Software Defect	30	Local
17Jul2017	21	1-3,10	RTD	1	Software Defect	30	Local
17Jul2017	21	4,6-8	RTD	1	Software Defect	38	Local
17Jul2017	21	5	RTD	1	Software Defect	37	Local
17Jul2017	21	9,11-12	RTD	1	Software Defect	29	Local
17Jul2017	22	1-2	RTD	1	Software Defect	41	Local
17Jul2017	22	3,5,7-12	RTD	1	Software Defect	49	Local
17Jul2017	22	4	RTD	1	Software Defect	29	Local
17Jul2017	22	6	RTD	1	Software Defect	48	Local
17Jul2017	23	1,11	RTD	1	Software Defect	49	Local
17Jul2017	23	2	RTD	1	Software Defect	40	Local
17Jul2017	23	3,6-10,12	RTD	1	Software Defect	48	Local
17Jul2017	23	4-5	RTD	1	Software Defect	41	Local
17Jul2017	24	1,3,7	RTD	1	Software Defect	30	Local
17Jul2017	24	12	RTD	1	Software Defect	27	Local
17Jul2017	24	2	RTD	1	Software Defect	31	Local
17Jul2017	24	4-6	RTD	1	Software Defect	49	Local
17Jul2017	24	8-11	RTD	1	Software Defect	28	Local
17Jul2017	3	1-5,10-12	RTD	1	Software Defect	27	Local
17Jul2017	3,7	6-9	RTD	1	Software Defect	28	Local
17Jul2017	4	1-5,7-12	RTD	1	Software Defect	26	Local
17Jul2017	4	6	RTD	1	Software Defect	27	Local
17Jul2017	5	1-12	RTD	1	Software Defect	26	Local
17Jul2017	6	1-8	RTD	1	Software Defect	25	Local
17Jul2017	6	9-12	RTD	1	Software Defect	26	Local
17Jul2017	7	10-11	RTD	1	Software Defect	30	Local
17Jul2017	7	12	RTD	1	Software Defect	29	Local
17Jul2017	7	2-5	RTD	1	Software Defect	26	Local
17Jul2017	7,15	1	RTD	1	Software Defect	27	Local
17Jul2017	8	1-7	RTD	1	Software Defect	29	Local
17Jul2017	8	8-12	RTD	1	Software Defect	30	Local
17Jul2017	9	1-2	RTD	1	Software Defect	31	Local
17Jul2017	9	3	RTD	1	Software Defect	30	Local
17Jul2017	9,11	4-12	RTD	1	Software Defect	29	Local
17Jul2017	1	1-2	RTPD	1	Software Defect	29	Local
17Jul2017	1	3	RTPD	1	Software Defect	30	Local
17Jul2017	1	4	RTPD	1	Software Defect	28	Local
17Jul2017	10	1-2,4	RTPD	1	Software Defect	28	Local
17Jul2017	10	3	RTPD	1	Software Defect	26	Local
17Jul2017	11	1	RTPD	1	Software Defect	4	Local
17Jul2017	11	2	RTPD	1	Software Defect	7	Local
17Jul2017	11	3-4	RTPD	1	Software Defect	30	Local
17Jul2017	12	1,3-4	RTPD	1	Software Defect	27	Local
17Jul2017	12	2	RTPD	1	Software Defect	28	Local
17Jul2017	13	4	RTPD	1	Software Defect	33	Local
17Jul2017	13-14	1-3	RTPD	1	Software Defect	30	Local
17Jul2017	14,19	4	RTPD	1	Software Defect	41	Local
17Jul2017	15	2	RTPD	1	Software Defect	37	Local
17Jul2017	15	3-4	RTPD	1	Software Defect	39	Local
17Jul2017	16	1,3	RTPD	1	Software Defect	39	Local
17Jul2017	16	2	RTPD	1	Software Defect	38	Local
17Jul2017	16	4	RTPD	1	Software Defect	40	Local
17Jul2017	17	1-2	RTPD	1	Software Defect	37	Local
17Jul2017	17	3-4	RTPD	1	Software Defect	38	Local
17Jul2017	18	1-4	RTPD	1	Software Defect	39	Local
17Jul2017	19	1	RTPD	1	Software Defect	44	Local
17Jul2017	19	2-3	RTPD	1	Software Defect	43	Local

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17Jul2017	2	2-3	RTPD	1	Software Defect	30	Local
17Jul2017	2	4	RTPD	1	Software Defect	26	Local
17Jul2017	2,15	1	RTPD	1	Software Defect	28	Local
17Jul2017	20	1	RTPD	1	Software Defect	40	Local
17Jul2017	20-21	2-4	RTPD	1	Software Defect	38	Local
17Jul2017	21	1	RTPD	1	Software Defect	37	Local
17Jul2017	22	1,3	RTPD	1	Software Defect	42	Local
17Jul2017	22	2	RTPD	1	Software Defect	52	Local
17Jul2017	23	1	RTPD	1	Software Defect	41	Local
17Jul2017	23	2	RTPD	1	Software Defect	42	Local
17Jul2017	23	3-4	RTPD	1	Software Defect	48	Local
17Jul2017	24	1	RTPD	1	Software Defect	42	Local
17Jul2017	24	2	RTPD	1	Software Defect	30	Local
17Jul2017	24	3	RTPD	1	Software Defect	29	Local
17Jul2017	24	4	RTPD	1	Software Defect	27	Local
17Jul2017	3	1-2	RTPD	1	Software Defect	28	Local
17Jul2017	3	3-4	RTPD	1	Software Defect	27	Local
17Jul2017	4-5	1-4	RTPD	1	Software Defect	26	Local
17Jul2017	6	1-2	RTPD	1	Software Defect	25	Local
17Jul2017	6	3-4	RTPD	1	Software Defect	26	Local
17Jul2017	7	1-2	RTPD	1	Software Defect	27	Local
17Jul2017	7,22	4	RTPD	1	Software Defect	29	Local
17Jul2017	7,9	3	RTPD	1	Software Defect	28	Local
17Jul2017	8	1	RTPD	1	Software Defect	29	Local
17Jul2017	8	2-4	RTPD	1	Software Defect	30	Local
17Jul2017	9	1	RTPD	1	Software Defect	31	Local
17Jul2017	9	2,4	RTPD	1	Software Defect	30	Local
18Jul2017	1	1-3	RTD	1	Software Defect	29	Local
18Jul2017	1	6	RTD	1	Software Defect	28	Local
18Jul2017	1,3	4-5	RTD	1	Software Defect	27	Local
18Jul2017	11	7-9	RTD	1	Software Defect	29	Local
18Jul2017	12	1,4-7	RTD	1	Software Defect	27	Local
18Jul2017	12	2-3,8-9	RTD	1	Software Defect	26	Local
18Jul2017	13	1-12	RTD	1	Software Defect	29	Local
18Jul2017	14	1-2	RTD	1	Software Defect	27	Local
18Jul2017	14	3	RTD	1	Software Defect	33	Local
18Jul2017	14	4-12	RTD	1	Software Defect	28	Local
18Jul2017	15	1-2	RTD	1	Software Defect	29	Local
18Jul2017	15	3,7-8	RTD	1	Software Defect	36	Local
18Jul2017	15	4-6	RTD	1	Software Defect	30	Local
18Jul2017	15	9-12	RTD	1	Software Defect	37	Local
18Jul2017	16	2-3	RTD	1	Software Defect	28	Local
18Jul2017	16	4-12	RTD	1	Software Defect	27	Local
18Jul2017	16,19	1	RTD	1	Software Defect	29	Local
18Jul2017	17	1-7	RTD	1	Software Defect	28	Local
18Jul2017	17	8-12	RTD	1	Software Defect	29	Local
18Jul2017	18	1	RTD	1	Software Defect	30	Local
18Jul2017	18	10	RTD	1	Software Defect	33	Local
18Jul2017	18	11-12	RTD	1	Software Defect	32	Local
18Jul2017	18	2-3	RTD	1	Software Defect	40	Local
18Jul2017	18	4-8	RTD	1	Software Defect	39	Local
18Jul2017	18	9	RTD	1	Software Defect	41	Local
18Jul2017	19	2	RTD	1	Software Defect	39	Local
18Jul2017	19	3	RTD	1	Software Defect	40	Local
18Jul2017	19	4-12	RTD	1	Software Defect	41	Local
18Jul2017	2	1-2,5-6	RTD	1	Software Defect	28	Local
18Jul2017	2	11-12	RTD	1	Software Defect	25	Local
18Jul2017	2	3	RTD	1	Software Defect	27	Local
18Jul2017	2	4	RTD	1	Software Defect	29	Local

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18Jul2017	2	7-10	RTD	1	Software Defect	26	Local
18Jul2017	20	1-2	RTD	1	Software Defect	47	Local
18Jul2017	20	10-12	RTD	1	Software Defect	26	Local
18Jul2017	20	3-6	RTD	1	Software Defect	38	Local
18Jul2017	20,24	7-9	RTD	1	Software Defect	27	Local
18Jul2017	21	1-2,11-12	RTD	1	Software Defect	31	Local
18Jul2017	21	3-10	RTD	1	Software Defect	30	Local
18Jul2017	22	1-2,6	RTD	1	Software Defect	31	Local
18Jul2017	22	10-12	RTD	1	Software Defect	29	Local
18Jul2017	22	3,7-9	RTD	1	Software Defect	30	Local
18Jul2017	22	4-5	RTD	1	Software Defect	32	Local
18Jul2017	23	1,3,12	RTD	1	Software Defect	28	Local
18Jul2017	23	2,7-11	RTD	1	Software Defect	29	Local
18Jul2017	23	4	RTD	1	Software Defect	32	Local
18Jul2017	23	5-6	RTD	1	Software Defect	30	Local
18Jul2017	24	1-3,10	RTD	1	Software Defect	29	Local
18Jul2017	24	12	RTD	1	Software Defect	22	Local
18Jul2017	24	4-6,11	RTD	1	Software Defect	28	Local
18Jul2017	3	1-3,6-12	RTD	1	Software Defect	26	Local
18Jul2017	4	1-3	RTD	1	Software Defect	26	Local
18Jul2017	4	4-6	RTD	1	Software Defect	25	Local
18Jul2017	5	1-6	RTD	1	Software Defect	27	Local
18Jul2017	5	12	RTD	1	Software Defect	25	Local
18Jul2017	5	7-11	RTD	1	Software Defect	26	Local
18Jul2017	6	1	RTD	1	Software Defect	23	Local
18Jul2017	6	10-12	RTD	1	Software Defect	28	Local
18Jul2017	6	2	RTD	1	Software Defect	31	Local
18Jul2017	6	3	RTD	1	Software Defect	32	Local
18Jul2017	6	4,6-9	RTD	1	Software Defect	27	Local
18Jul2017	6	5	RTD	1	Software Defect	26	Local
18Jul2017	7	1	RTD	1	Software Defect	36	Local
18Jul2017	7	10	RTD	1	Software Defect	14	Local
18Jul2017	7	2,6	RTD	1	Software Defect	35	Local
18Jul2017	7	3	RTD	1	Software Defect	31	Local
18Jul2017	7	4-5	RTD	1	Software Defect	33	Local
18Jul2017	8	1-2	RTD	1	Software Defect	35	Local
18Jul2017	8	3	RTD	1	Software Defect	26	Local
18Jul2017	8	4-6	RTD	1	Software Defect	34	Local
18Jul2017	9	1	RTD	1	Software Defect	37	Local
18Jul2017	9	2,6	RTD	1	Software Defect	28	Local
18Jul2017	9	3-5	RTD	1	Software Defect	34	Local
18Jul2017	9	7,9,12	RTD	1	Software Defect	38	Local
18Jul2017	9	8,10-11	RTD	1	Software Defect	36	Local
18Jul2017	1	3	RTPD	1	Software Defect	26	Local
18Jul2017	1,19	1-2	RTPD	1	Software Defect	29	Local
18Jul2017	11	3	RTPD	1	Software Defect	28	Local
18Jul2017	11,22	4	RTPD	1	Software Defect	29	Local
18Jul2017	12,14	1	RTPD	1	Software Defect	27	Local
18Jul2017	12,14	2-4	RTPD	1	Software Defect	28	Local
18Jul2017	13	1,4	RTPD	1	Software Defect	30	Local
18Jul2017	13	2	RTPD	1	Software Defect	38	Local
18Jul2017	15	1-2,4	RTPD	1	Software Defect	28	Local
18Jul2017	16	1,4	RTPD	1	Software Defect	28	Local
18Jul2017	16	2-3	RTPD	1	Software Defect	29	Local
18Jul2017	17	1-2	RTPD	1	Software Defect	28	Local
18Jul2017	17	3-4	RTPD	1	Software Defect	29	Local
18Jul2017	18	1,3	RTPD	1	Software Defect	39	Local
18Jul2017	18	2	RTPD	1	Software Defect	29	Local
18Jul2017	18-20	4	RTPD	1	Software Defect	41	Local

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18Jul2017	19,22	3	RTPD	1	Software Defect	31	Local
18Jul2017	2	1	RTPD	1	Software Defect	28	Local
18Jul2017	2	2	RTPD	1	Software Defect	26	Local
18Jul2017	2	4	RTPD	1	Software Defect	25	Local
18Jul2017	2,23	3	RTPD	1	Software Defect	27	Local
18Jul2017	20	1	RTPD	1	Software Defect	39	Local
18Jul2017	20	2	RTPD	1	Software Defect	43	Local
18Jul2017	20	3	RTPD	1	Software Defect	40	Local
18Jul2017	21	2-3	RTPD	1	Software Defect	39	Local
18Jul2017	21	4	RTPD	1	Software Defect	38	Local
18Jul2017	21,23	1	RTPD	1	Software Defect	30	Local
18Jul2017	22	1-2	RTPD	1	Software Defect	33	Local
18Jul2017	23	2,4	RTPD	1	Software Defect	29	Local
18Jul2017	24	1-3	RTPD	1	Software Defect	29	Local
18Jul2017	24	4	RTPD	1	Software Defect	28	Local
18Jul2017	3	1-4	RTPD	1	Software Defect	26	Local
18Jul2017	4	1-3	RTPD	1	Software Defect	27	Local
18Jul2017	5	1-2,4	RTPD	1	Software Defect	27	Local
18Jul2017	5,13,15	3	RTPD	1	Software Defect	29	Local
18Jul2017	6	2	RTPD	1	Software Defect	25	Local
18Jul2017	6	3-4	RTPD	1	Software Defect	27	Local
18Jul2017	6,9	1	RTPD	1	Software Defect	26	Local
18Jul2017	7	1-3	RTPD	1	Software Defect	35	Local
18Jul2017	7	4	RTPD	1	Software Defect	14	Local
18Jul2017	8	1	RTPD	1	Software Defect	35	Local
18Jul2017	8	2	RTPD	1	Software Defect	28	Local
18Jul2017	8	3	RTPD	1	Software Defect	30	Local
18Jul2017	9	2-3	RTPD	1	Software Defect	28	Local
18Jul2017	9	4	RTPD	1	Software Defect	30	Local
19Jul2017	1	1,4-6	RTD	1	Software Defect	28	Local
19Jul2017	1	10	RTD	1	Software Defect	25	Local
19Jul2017	1	2	RTD	1	Software Defect	29	Local
19Jul2017	1	3	RTD	1	Software Defect	30	Local
19Jul2017	1	7-9,11-12	RTD	1	Software Defect	26	Local
19Jul2017	10	4-6,10-12	RTD	1	Software Defect	29	Local
19Jul2017	10	7-9	RTD	1	Software Defect	28	Local
19Jul2017	10-11	1-3	RTD	1	Software Defect	30	Local
19Jul2017	11	10-12	RTD	1	Software Defect	4	Local
19Jul2017	11	4-5	RTD	1	Software Defect	31	Local
19Jul2017	12	2	RTD	1	Software Defect	4	Local
19Jul2017	12	4-12	RTD	1	Software Defect	32	Local
19Jul2017	13	1-5,10	RTD	1	Software Defect	32	Local
19Jul2017	13	11-12	RTD	1	Software Defect	35	Local
19Jul2017	13	7-9	RTD	1	Software Defect	5	Local
19Jul2017	13	8-9	RTD	5,1	Data Input Error, Software Defect		Local
19Jul2017	14	1-3	RTD	1	Software Defect	32	Local
19Jul2017	14	10	RTD	1	Software Defect	20	Local
19Jul2017	14	11	RTD	1	Software Defect	19	Local
19Jul2017	14	12	RTD	1	Software Defect	3	Local
19Jul2017	14	4-9	RTD	1	Software Defect	37	Local
19Jul2017	15	1	RTD	1	Software Defect	36	Local
19Jul2017	15	12	RTD	1	Software Defect	33	Local
19Jul2017	15	2	RTD	1	Software Defect	43	Local
19Jul2017	15	3-4	RTD	1	Software Defect	37	Local
19Jul2017	15	5	RTD	1	Software Defect	45	Local
19Jul2017	15	6-11	RTD	1	Software Defect	31	Local
19Jul2017	16	1,4-6	RTD	1	Software Defect	30	Local
19Jul2017	16	2-3	RTD	1	Software Defect	29	Local

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19Jul2017	16	7-12	RTD	1	Software Defect	31	Local
19Jul2017	17	1-5	RTD	1	Software Defect	28	Local
19Jul2017	17	6-8	RTD	1	Software Defect	29	Local
19Jul2017	17	9-12	RTD	1	Software Defect	30	Local
19Jul2017	18	1-2	RTD	1	Software Defect	30	Local
19Jul2017	18	3,7-8	RTD	1	Software Defect	29	Local
19Jul2017	18	4-6,9-12	RTD	1	Software Defect	28	Local
19Jul2017	19	1-2,4,10-12	RTD	1	Software Defect	45	Local
19Jul2017	19	3,7	RTD	1	Software Defect	46	Local
19Jul2017	19	5-6,8-9	RTD	1	Software Defect	49	Local
19Jul2017	2	12	RTD	1	Software Defect	25	Local
19Jul2017	2	6-11	RTD	1	Software Defect	26	Local
19Jul2017	20	1-6	RTD	1	Software Defect	44	Local
19Jul2017	20	10-12	RTD	1	Software Defect	42	Local
19Jul2017	20	7-9	RTD	1	Software Defect	43	Local
19Jul2017	21	1-3	RTD	1	Software Defect	44	Local
19Jul2017	21	4-12	RTD	1	Software Defect	43	Local
19Jul2017	22	1-2,10	RTD	1	Software Defect	28	Local
19Jul2017	22	3-5,11	RTD	1	Software Defect	29	Local
19Jul2017	22	6-9,12	RTD	1	Software Defect	30	Local
19Jul2017	23	1-3,7-10	RTD	1	Software Defect	31	Local
19Jul2017	23	4-6,11-12	RTD	1	Software Defect	30	Local
19Jul2017	24	1-12	RTD	1	Software Defect	30	Local
19Jul2017	3	1-2,6-12	RTD	1	Software Defect	25	Local
19Jul2017	3	3	RTD	1	Software Defect	26	Local
19Jul2017	3	4-5	RTD	1	Software Defect	27	Local
19Jul2017	4	1-3	RTD	1	Software Defect	24	Local
19Jul2017	4	4-12	RTD	1	Software Defect	23	Local
19Jul2017	5	1-3	RTD	1	Software Defect	25	Local
19Jul2017	5	4-5,10-12	RTD	1	Software Defect	27	Local
19Jul2017	5	6-7	RTD	1	Software Defect	28	Local
19Jul2017	5	8-9	RTD	1	Software Defect	29	Local
19Jul2017	6	1-3	RTD	1	Software Defect	26	Local
19Jul2017	6	10-12	RTD	1	Software Defect	31	Local
19Jul2017	6	4-5	RTD	1	Software Defect	28	Local
19Jul2017	6	6	RTD	1	Software Defect	29	Local
19Jul2017	6	7-9	RTD	1	Software Defect	30	Local
19Jul2017	7	1	RTD	1	Software Defect	31	Local
19Jul2017	7	2-6	RTD	1	Software Defect	29	Local
19Jul2017	7	7-12	RTD	1	Software Defect	28	Local
19Jul2017	8	1-5,7-12	RTD	1	Software Defect	29	Local
19Jul2017	8	6	RTD	1	Software Defect	28	Local
19Jul2017	9	1-3	RTD	1	Software Defect	29	Local
19Jul2017	9	10-11	RTD	1	Software Defect	26	Local
19Jul2017	9	12	RTD	1	Software Defect	27	Local
19Jul2017	9	4-9	RTD	1	Software Defect	28	Local
19Jul2017	1	1-2	RTPD	1	Software Defect	29	Local
19Jul2017	1,3	4	RTPD	1	Software Defect	24	Local
19Jul2017	1,6	3	RTPD	1	Software Defect	27	Local
19Jul2017	10	4	RTPD	1	Software Defect	29	Local
19Jul2017	10-11	1-3	RTPD	1	Software Defect	30	Local
19Jul2017	12,14,23	3	RTPD	1	Software Defect	32	Local
19Jul2017	12,16	4	RTPD	1	Software Defect	31	Local
19Jul2017	13	4	RTPD	1	Software Defect	5	Local
19Jul2017	14	4	RTPD	1	Software Defect	21	Local
19Jul2017	14,23	1-2	RTPD	1	Software Defect	31	Local
19Jul2017	15	1,4	RTPD	1	Software Defect	45	Local
19Jul2017	15	2-3	RTPD	1	Software Defect	38	Local
19Jul2017	16	1	RTPD	1	Software Defect	45	Local

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19Jul2017	16	2	RTPD	1	Software Defect	29	Local
19Jul2017	16	3	RTPD	1	Software Defect	30	Local
19Jul2017	17	1	RTPD	1	Software Defect	35	Local
19Jul2017	17	2	RTPD	1	Software Defect	33	Local
19Jul2017	17	3	RTPD	1	Software Defect	37	Local
19Jul2017	17	4	RTPD	1	Software Defect	34	Local
19Jul2017	18	1-2	RTPD	1	Software Defect	38	Local
19Jul2017	18	4	RTPD	1	Software Defect	37	Local
19Jul2017	18,20-21	3	RTPD	1	Software Defect	45	Local
19Jul2017	19	1-3	RTPD	1	Software Defect	46	Local
19Jul2017	19	4	RTPD	1	Software Defect	45	Local
19Jul2017	2	4	RTPD	1	Software Defect	25	Local
19Jul2017	20	1-2	RTPD	1	Software Defect	46	Local
19Jul2017	20-21	4	RTPD	1	Software Defect	43	Local
19Jul2017	21	1	RTPD	1	Software Defect	29	Local
19Jul2017	21	2	RTPD	1	Software Defect	46	Local
19Jul2017	22	1	RTPD	1	Software Defect	28	Local
19Jul2017	22	2-3	RTPD	1	Software Defect	29	Local
19Jul2017	24	1-2,4	RTPD	1	Software Defect	30	Local
19Jul2017	24	3	RTPD	1	Software Defect	31	Local
19Jul2017	3	2-3	RTPD	1	Software Defect	25	Local
19Jul2017	3,7	1	RTPD	1	Software Defect	26	Local
19Jul2017	4	1-3	RTPD	1	Software Defect	24	Local
19Jul2017	4	4	RTPD	1	Software Defect	23	Local
19Jul2017	5	1-3	RTPD	1	Software Defect	26	Local
19Jul2017	5	4	RTPD	1	Software Defect	27	Local
19Jul2017	6	1	RTPD	1	Software Defect	24	Local
19Jul2017	6	2	RTPD	1	Software Defect	26	Local
19Jul2017	6	4	RTPD	1	Software Defect	28	Local
19Jul2017	7	2	RTPD	1	Software Defect	30	Local
19Jul2017	7	3-4	RTPD	1	Software Defect	29	Local
19Jul2017	8	1-4	RTPD	1	Software Defect	30	Local
19Jul2017	9,13	1-3	RTPD	1	Software Defect	32	Local
19Jul2017	9,22-23	4	RTPD	1	Software Defect	30	Local
20Jul2017	1	1-2,5	RTD	1	Software Defect	30	Local
20Jul2017	1	10-12	RTD	1	Software Defect	27	Local
20Jul2017	1	3-4	RTD	1	Software Defect	29	Local
20Jul2017	1	6-9	RTD	1	Software Defect	28	Local
20Jul2017	10	1-12	RTD	1	Software Defect	30	Local
20Jul2017	11	1-7,9-11	RTD	1	Software Defect	29	Local
20Jul2017	11	8,12	RTD	1	Software Defect	30	Local
20Jul2017	12	1,4-8	RTD	1	Software Defect	30	Local
20Jul2017	12	11-12	RTD	1	Software Defect	38	Local
20Jul2017	12	2-3	RTD	1	Software Defect	31	Local
20Jul2017	12	9	RTD	1	Software Defect	39	Local
20Jul2017	12,14	10	RTD	1	Software Defect	40	Local
20Jul2017	13	1	RTD	1	Software Defect	41	Local
20Jul2017	13	2,6	RTD	1	Software Defect	39	Local
20Jul2017	13	3	RTD	1	Software Defect	31	Local
20Jul2017	13	4-5	RTD	1	Software Defect	38	Local
20Jul2017	13	7-12	RTD	1	Software Defect	30	Local
20Jul2017	14	1,3	RTD	1	Software Defect	29	Local
20Jul2017	14	12	RTD	1	Software Defect	37	Local
20Jul2017	14	2,4-6,11	RTD	1	Software Defect	38	Local
20Jul2017	14	7	RTD	1	Software Defect	44	Local
20Jul2017	14	8	RTD	1	Software Defect	39	Local
20Jul2017	14	9	RTD	1	Software Defect	42	Local
20Jul2017	15	1	RTD	1	Software Defect	37	Local

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20Jul2017	15	10	RTD	6,1	Data Input Error, Software Defect	127	Local
20Jul2017	15	11-12	RTD	6,1	Data Input Error, Software Defect	1090	Local
20Jul2017	15	2-3	RTD	1	Software Defect	43	Local
20Jul2017	15	4	RTD	1	Software Defect	44	Local
20Jul2017	15	5	RTD	1	Software Defect	38	Local
20Jul2017	15	6	RTD	1	Software Defect	39	Local
20Jul2017	15	7-9	RTD	1	Software Defect	42	Local
20Jul2017	16	1-2	RTD	6,1	Data Input Error, Software Defect	120	Local
20Jul2017	16	10	RTD	6,1	Data Input Error, Software Defect	122	Local
20Jul2017	16	11-12	RTD	6,1	Data Input Error, Software Defect	578	Local
20Jul2017	16	3,6	RTD	6,1	Data Input Error, Software Defect	125	Local
20Jul2017	16	4	RTD	6,1	Data Input Error, Software Defect	127	Local
20Jul2017	16	5	RTD	6,1	Data Input Error, Software Defect	128	Local
20Jul2017	16	7-8	RTD	6,1	Data Input Error, Software Defect	124	Local
20Jul2017	16	9	RTD	6,1	Data Input Error, Software Defect	121	Local
20Jul2017	17	1	RTD	6,1	Data Input Error, Software Defect	120	Local
20Jul2017	17	11-12	RTD	6,1	Data Input Error, Software Defect	126	Local
20Jul2017	17	2,4	RTD	6,1	Data Input Error, Software Defect	121	Local
20Jul2017	17	3,5	RTD	6,1	Data Input Error, Software Defect	122	Local
20Jul2017	17	6,9-10	RTD	6,1	Data Input Error, Software Defect	123	Local
20Jul2017	17	7-8	RTD	6,1	Data Input Error, Software Defect	123	Local
20Jul2017	18	1,3-10	RTD	6,1	Data Input Error, Software Defect	130	Local
20Jul2017	18	2,11-12	RTD	6,1	Data Input Error, Software Defect	585	Local
20Jul2017	19	1-5	RTD	6,1	Data Input Error, Software Defect	130	Local
20Jul2017	19	6	RTD	1	Software Defect	30	Local
20Jul2017	19	7-8,10-12	RTD	1	Software Defect	37	Local
20Jul2017	19	9	RTD	1	Software Defect	31	Local
20Jul2017	2	1,4-8,10-12	RTD	1	Software Defect	29	Local
20Jul2017	2	2-3,9	RTD	1	Software Defect	28	Local
20Jul2017	20	1-2,7-8	RTD	1	Software Defect	34	Local
20Jul2017	20	10,12	RTD	1	Software Defect	29	Local
20Jul2017	20	3,9	RTD	1	Software Defect	42	Local
20Jul2017	20	4-5	RTD	1	Software Defect	36	Local
20Jul2017	20	6,11	RTD	1	Software Defect	43	Local
20Jul2017	21	1-9	RTD	1	Software Defect	26	Local
20Jul2017	21	10-11	RTD	1	Software Defect	4	Local
20Jul2017	22	1-3,11	RTD	1	Software Defect	29	Local
20Jul2017	22	10	RTD	1	Software Defect	28	Local
20Jul2017	22	4-9,12	RTD	1	Software Defect	30	Local
20Jul2017	23	1-3	RTD	1	Software Defect	31	Local
20Jul2017	23	12	RTD	1	Software Defect	27	Local

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20Jul2017	23	4-7	RTD	1	Software Defect	29	Local
20Jul2017	23	8-11	RTD	1	Software Defect	28	Local
20Jul2017	24	1-3,7-9	RTD	1	Software Defect	28	Local
20Jul2017	24	10-11	RTD	1	Software Defect	26	Local
20Jul2017	24	12	RTD	1	Software Defect	25	Local
20Jul2017	24	4-6	RTD	1	Software Defect	29	Local
20Jul2017	3	1-3,6-8,10-12	RTD	1	Software Defect	28	Local
20Jul2017	3	4-5	RTD	1	Software Defect	29	Local
20Jul2017	3	9	RTD	1	Software Defect	27	Local
20Jul2017	4	1-5	RTD	1	Software Defect	27	Local
20Jul2017	4	6	RTD	1	Software Defect	28	Local
20Jul2017	4,7	7-12	RTD	1	Software Defect	29	Local
20Jul2017	5	1-3	RTD	1	Software Defect	29	Local
20Jul2017	5	4-12	RTD	1	Software Defect	30	Local
20Jul2017	6	1-3	RTD	1	Software Defect	30	Local
20Jul2017	6	4-12	RTD	1	Software Defect	31	Local
20Jul2017	7	1-6	RTD	1	Software Defect	31	Local
20Jul2017	8	1-4	RTD	1	Software Defect	30	Local
20Jul2017	8	10-12	RTD	1	Software Defect	36	Local
20Jul2017	8	5	RTD	1	Software Defect	39	Local
20Jul2017	8	6-9	RTD	1	Software Defect	29	Local
20Jul2017	9	1-3,5-7	RTD	1	Software Defect	29	Local
20Jul2017	9	10-11	RTD	1	Software Defect	38	Local
20Jul2017	9	12	RTD	1	Software Defect	40	Local
20Jul2017	9	4	RTD	1	Software Defect	28	Local
20Jul2017	9	8-9	RTD	1	Software Defect	37	Local
20Jul2017	1	1-2	RTPD	1	Software Defect	30	Local
20Jul2017	1,22-23	4	RTPD	1	Software Defect	28	Local
20Jul2017	1,23	3	RTPD	1	Software Defect	29	Local
20Jul2017	10	1,4	RTPD	1	Software Defect	31	Local
20Jul2017	10	2-3	RTPD	1	Software Defect	30	Local
20Jul2017	11	1-2	RTPD	1	Software Defect	29	Local
20Jul2017	12	1-2	RTPD	1	Software Defect	31	Local
20Jul2017	13	1	RTPD	1	Software Defect	31	Local
20Jul2017	13	2	RTPD	1	Software Defect	39	Local
20Jul2017	13	3-4	RTPD	1	Software Defect	40	Local
20Jul2017	14	1	RTPD	1	Software Defect	39	Local
20Jul2017	14	3	RTPD	1	Software Defect	16	Local
20Jul2017	14	4	RTPD	1	Software Defect	38	Local
20Jul2017	15	1-2	RTPD	1	Software Defect	37	Local
20Jul2017	15	3	RTPD	1	Software Defect	44	Local
20Jul2017	15	4	RTPD	1	Software Defect	45	Local
20Jul2017	16	1	RTPD	6,1	Data Input Error, Software Defect	120	Local
20Jul2017	16	2	RTPD	6,1	Data Input Error, Software Defect	121	Local
20Jul2017	16	3	RTPD	6,1	Data Input Error, Software Defect	123	Local
20Jul2017	16	4	RTPD	6,1	Data Input Error, Software Defect	119	Local
20Jul2017	17	1-4	RTPD	6,1	Data Input Error, Software Defect	123	Local
20Jul2017	18	1	RTPD	6,1	Data Input Error, Software Defect	123	Local
20Jul2017	18	2-3	RTPD	6,1	Data Input Error, Software Defect	130	Local
20Jul2017	18	4	RTPD	6,1	Data Input Error, Software Defect	131	Local
20Jul2017	19	1-2,4	RTPD	6,1	Data Input Error, Software Defect	130	Local

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20Jul2017	19	3	RTPD	6,1	Data Input Error, Software Defect	132	Local
20Jul2017	2	1,4	RTPD	1	Software Defect	29	Local
20Jul2017	2,4	2-3	RTPD	1	Software Defect	28	Local
20Jul2017	20	1	RTPD	1	Software Defect	35	Local
20Jul2017	20	4	RTPD	1	Software Defect	30	Local
20Jul2017	20,24	2-3	RTPD	1	Software Defect	29	Local
20Jul2017	21	1,4	RTPD	1	Software Defect	28	Local
20Jul2017	21	2	RTPD	1	Software Defect	26	Local
20Jul2017	21	3	RTPD	1	Software Defect	27	Local
20Jul2017	22	1-3	RTPD	1	Software Defect	30	Local
20Jul2017	23	1	RTPD	1	Software Defect	32	Local
20Jul2017	24	4	RTPD	1	Software Defect	26	Local
20Jul2017	3	1-4	RTPD	1	Software Defect	29	Local
20Jul2017	4	1	RTPD	1	Software Defect	30	Local
20Jul2017	4,7	4	RTPD	1	Software Defect	29	Local
20Jul2017	5	1	RTPD	1	Software Defect	29	Local
20Jul2017	5	2-4	RTPD	1	Software Defect	30	Local
20Jul2017	6	1-2,4	RTPD	1	Software Defect	31	Local
20Jul2017	6	3	RTPD	1	Software Defect	32	Local
20Jul2017	7	1-3	RTPD	1	Software Defect	31	Local
20Jul2017	8	1,3-4	RTPD	1	Software Defect	30	Local
20Jul2017	8,14,23	2	RTPD	1	Software Defect	31	Local
20Jul2017	9	2	RTPD	1	Software Defect	29	Local
20Jul2017	9,11-12	3-4	RTPD	1	Software Defect	30	Local
20Jul2017	9,24	1	RTPD	1	Software Defect	28	Local
21Jul2017	1	1,12	RTD	1	Software Defect	26	Local
21Jul2017	1	2-3	RTD	1	Software Defect	29	Local
21Jul2017	1	4-6	RTD	1	Software Defect	28	Local
21Jul2017	1	7-11	RTD	1	Software Defect	27	Local
21Jul2017	10	1-3,7-9	RTD	1	Software Defect	30	Local
21Jul2017	10	10-12	RTD	1	Software Defect	28	Local
21Jul2017	10	4-6	RTD	1	Software Defect	29	Local
21Jul2017	11	4-8	RTD	1	Software Defect	30	Local
21Jul2017	11	9-12	RTD	1	Software Defect	31	Local
21Jul2017	11,22	1-2	RTD	1	Software Defect	28	Local
21Jul2017	11,22	3	RTD	1	Software Defect	29	Local
21Jul2017	12	1-6	RTD	1	Software Defect	6	Local
21Jul2017	12	10-12	RTD	1	Software Defect	31	Local
21Jul2017	12	7-9	RTD	1	Software Defect	30	Local
21Jul2017	13	1-7,10-11	RTD	1	Software Defect	6	Local
21Jul2017	13	8-9,12	RTD	1	Software Defect	14	Local
21Jul2017	14	1	RTD	1	Software Defect	28	Local
21Jul2017	14	10-12	RTD	1	Software Defect	35	Local
21Jul2017	14	2,7-9	RTD	1	Software Defect	29	Local
21Jul2017	14	3-5	RTD	1	Software Defect	33	Local
21Jul2017	14	6	RTD	1	Software Defect	30	Local
21Jul2017	15	1,3	RTD	1	Software Defect	34	Local
21Jul2017	15	2,7,11-12	RTD	1	Software Defect	30	Local
21Jul2017	15	4	RTD	1	Software Defect	35	Local
21Jul2017	15	5-6	RTD	1	Software Defect	40	Local
21Jul2017	15	8-10	RTD	1	Software Defect	36	Local
21Jul2017	16	1-3	RTD	1	Software Defect	34	Local
21Jul2017	16	4	RTD	1	Software Defect	31	Local
21Jul2017	16	5-12	RTD	1	Software Defect	38	Local
21Jul2017	17	1-2,7-8	RTD	1	Software Defect	28	Local
21Jul2017	17	11	RTD	1	Software Defect	37	Local
21Jul2017	17	3,9	RTD	1	Software Defect	35	Local
21Jul2017	17	4-5,10	RTD	1	Software Defect	36	Local

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21Jul2017	17	6,12	RTD	1	Software Defect	38	Local
21Jul2017	18	1	RTD	1	Software Defect	29	Local
21Jul2017	18	10-12	RTD	1	Software Defect	32	Local
21Jul2017	18	2-3	RTD	1	Software Defect	28	Local
21Jul2017	18	4-6	RTD	1	Software Defect	30	Local
21Jul2017	18	7-9	RTD	1	Software Defect	31	Local
21Jul2017	19	1,3,12	RTD	1	Software Defect	30	Local
21Jul2017	19	2	RTD	1	Software Defect	29	Local
21Jul2017	19	4-11	RTD	1	Software Defect	31	Local
21Jul2017	2	1,10-12	RTD	1	Software Defect	28	Local
21Jul2017	2	2-9	RTD	1	Software Defect	29	Local
21Jul2017	21	1-3,6	RTD	1	Software Defect	28	Local
21Jul2017	21	4-5,8,10-12	RTD	1	Software Defect	27	Local
21Jul2017	21	7,9	RTD	1	Software Defect	35	Local
21Jul2017	22	4-5,10-12	RTD	1	Software Defect	27	Local
21Jul2017	22	6-9	RTD	1	Software Defect	26	Local
21Jul2017	23	7	RTD	1	Software Defect	29	Local
21Jul2017	23	8-12	RTD	1	Software Defect	27	Local
21Jul2017	24	1-4,6-12	RTD	1	Software Defect	31	Local
21Jul2017	24	5	RTD	1	Software Defect	32	Local
21Jul2017	3	1,3-8,10-12	RTD	1	Software Defect	28	Local
21Jul2017	3	2,9	RTD	1	Software Defect	27	Local
21Jul2017	4,20	1-3	RTD	1	Software Defect	28	Local
21Jul2017	4-5,20	4-12	RTD	1	Software Defect	29	Local
21Jul2017	5	1-2	RTD	1	Software Defect	27	Local
21Jul2017	5	3	RTD	1	Software Defect	28	Local
21Jul2017	6	1-2	RTD	1	Software Defect	26	Local
21Jul2017	6	3	RTD	1	Software Defect	27	Local
21Jul2017	6	4-7	RTD	1	Software Defect	29	Local
21Jul2017	6	8-12	RTD	1	Software Defect	30	Local
21Jul2017	7	1-12	RTD	1	Software Defect	30	Local
21Jul2017	8	1-3,6	RTD	1	Software Defect	29	Local
21Jul2017	8	10-12	RTD	1	Software Defect	38	Local
21Jul2017	8	4-5,7-9	RTD	1	Software Defect	37	Local
21Jul2017	9	1,4,10-12	RTD	1	Software Defect	37	Local
21Jul2017	9	2-3,5-6	RTD	1	Software Defect	28	Local
21Jul2017	9	7	RTD	2,1	Data Input Error	1396	Local
21Jul2017	9	8	RTD	2,1	Data Input Error	3260	Local
21Jul2017	9	9	RTD	1	Data Input Error	24	Local
21Jul2017	1	3	RTPD	1	Software Defect	27	Local
21Jul2017	1,11	2	RTPD	1	Software Defect	28	Local
21Jul2017	1,22	1	RTPD	1	Software Defect	29	Local
21Jul2017	1,22	4	RTPD	1	Software Defect	26	Local
21Jul2017	10,20	3	RTPD	1	Software Defect	30	Local
21Jul2017	10,24	1-2	RTPD	1	Software Defect	31	Local
21Jul2017	11	1,3-4	RTPD	1	Software Defect	30	Local
21Jul2017	12	1	RTPD	1	Software Defect	31	Local
21Jul2017	12	2	RTPD	1	Software Defect	6	Local
21Jul2017	12	3	RTPD	1	Software Defect	5	Local
21Jul2017	13	1-4	RTPD	1	Software Defect	6	Local
21Jul2017	14	1	RTPD	1	Software Defect	14	Local
21Jul2017	14	2	RTPD	1	Software Defect	33	Local
21Jul2017	14	3-4	RTPD	1	Software Defect	37	Local
21Jul2017	15	1	RTPD	1	Software Defect	34	Local
21Jul2017	15	2-3	RTPD	1	Software Defect	39	Local
21Jul2017	15-16	4	RTPD	1	Software Defect	38	Local
21Jul2017	16	1	RTPD	1	Software Defect	27	Local
21Jul2017	16	2-3	RTPD	1	Software Defect	37	Local
21Jul2017	17	1-4	RTPD	1	Software Defect	28	Local

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21Jul2017	18	4	RTPD	1	Software Defect	32	Local
21Jul2017	19	1,4	RTPD	1	Software Defect	30	Local
21Jul2017	2,18,21	3	RTPD	1	Software Defect	29	Local
21Jul2017	2,21	4	RTPD	1	Software Defect	27	Local
21Jul2017	2-3,18,20-21	1-2	RTPD	1	Software Defect	28	Local
21Jul2017	20	4	RTPD	1	Software Defect	31	Local
21Jul2017	22	2-3	RTPD	1	Software Defect	28	Local
21Jul2017	23	1-3	RTPD	1	Software Defect	26	Local
21Jul2017	23	4	RTPD	1	Software Defect	25	Local
21Jul2017	24	3-4	RTPD	1	Software Defect	30	Local
21Jul2017	3	3-4	RTPD	1	Software Defect	27	Local
21Jul2017	4	1	RTPD	1	Software Defect	28	Local
21Jul2017	4	2	RTPD	1	Software Defect	27	Local
21Jul2017	4	3	RTPD	1	Software Defect	26	Local
21Jul2017	4-5,10	4	RTPD	1	Software Defect	29	Local
21Jul2017	5	1-3	RTPD	1	Software Defect	28	Local
21Jul2017	6	1-3	RTPD	1	Software Defect	29	Local
21Jul2017	6,12	4	RTPD	1	Software Defect	30	Local
21Jul2017	7	1-4	RTPD	1	Software Defect	30	Local
21Jul2017	8	1-4	RTPD	1	Software Defect	29	Local
21Jul2017	9	1	RTPD	1	Software Defect	30	Local
21Jul2017	9	4	RTPD	1	Software Defect	37	Local
21Jul2017	9,19	2-3	RTPD	1	Software Defect	29	Local
22Jul2017	1	1,5	RTD	1	Software Defect	29	Local
22Jul2017	1	2	RTD	1	Software Defect	30	Local
22Jul2017	1	3,7-8,10	RTD	1	Software Defect	32	Local
22Jul2017	1	4	RTD	1	Software Defect	28	Local
22Jul2017	1	9,11-12	RTD	1	Software Defect	31	Local
22Jul2017	10	1,7-8	RTD	1	Software Defect	26	Local
22Jul2017	10	10	RTD	1	Software Defect	28	Local
22Jul2017	10	2-3	RTD	1	Software Defect	25	Local
22Jul2017	10	9,11-12	RTD	1	Software Defect	27	Local
22Jul2017	11	1-3	RTD	1	Software Defect	29	Local
22Jul2017	11	4-12	RTD	1	Software Defect	30	Local
22Jul2017	12	1-2	RTD	1	Software Defect	30	Local
22Jul2017	12	3-5	RTD	4,1	Data Input Error, Software Defect	1392	Local
22Jul2017	12	6,10,12	RTD	4,1	Data Input Error, Software Defect	1393	Local
22Jul2017	12	7-9,11	RTD	4,1	Data Input Error, Software Defect	1396	Local
22Jul2017	13	1-3	RTD	4,1	Data Input Error, Software Defect	1396	Local
22Jul2017	13	4-8	RTD	4,1	Data Input Error, Software Defect	1397	Local
22Jul2017	13	9-12	RTD	1	Software Defect	30	Local
22Jul2017	14	1-12	RTD	1	Software Defect	32	Local
22Jul2017	15	1-2	RTD	1	Software Defect	32	Local
22Jul2017	15	11	RTD	1	Software Defect	33	Local
22Jul2017	15	12	RTD	1	Software Defect	34	Local
22Jul2017	15	3-10	RTD	1	Software Defect	31	Local
22Jul2017	16	1-5,7	RTD	1	Software Defect	31	Local
22Jul2017	16	10-12	RTD	1	Software Defect	33	Local
22Jul2017	16	6	RTD	1	Software Defect	37	Local
22Jul2017	16	8-9	RTD	1	Software Defect	32	Local
22Jul2017	17	1-2,4-7	RTD	1	Software Defect	31	Local
22Jul2017	17	3	RTD	1	Software Defect	32	Local
22Jul2017	17	8-12	RTD	1	Software Defect	30	Local
22Jul2017	18	1-2	RTD	1	Software Defect	31	Local

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22Jul2017	18	3-5	RTD	1	Software Defect	30	Local
22Jul2017	18	4-5,7	RTD	2,1	Data Input Error, Software Defect	833	Local
22Jul2017	18	6,8-12	RTD	2,1	Data Input Error, Software Defect	887	Local
22Jul2017	18,23	7	RTD	1	Software Defect	29	Local
22Jul2017	19	1-2	RTD	2,1	Data Input Error, Software Defect	887	Local
22Jul2017	19	3,6-7	RTD	2,1	Data Input Error, Software Defect	884	Local
22Jul2017	19	4	RTD	2,1	Data Input Error, Software Defect	882	Local
22Jul2017	19	5	RTD	2,1	Data Input Error, Software Defect	883	Local
22Jul2017	19	8	RTD	2,1	Data Input Error, Software Defect	885	Local
22Jul2017	2	1-3	RTD	1	Software Defect	30	Local
22Jul2017	2	4,7-12	RTD	1	Software Defect	29	Local
22Jul2017	2	5	RTD	1	Software Defect	32	Local
22Jul2017	2,24	6	RTD	1	Software Defect	31	Local
22Jul2017	20	1-3	RTD	2,1	Data Input Error, Software Defect	888	Local
22Jul2017	20	10-11	RTD	1	Software Defect	30	Local
22Jul2017	20	12	RTD	2,1	Data Input Error, Software Defect	887	Local
22Jul2017	20	4-5	RTD	2,1	Data Input Error, Software Defect	1844	Local
22Jul2017	20	6	RTD	2,1	Data Input Error, Software Defect	1843	Local
22Jul2017	20	7,9	RTD	2,1	Data Input Error, Software Defect	1851	Local
22Jul2017	20	8	RTD	2,1	Data Input Error, Software Defect	895	Local
22Jul2017	21	10	RTD	1	Software Defect	29	Local
22Jul2017	21	7,9,11-12	RTD	1	Software Defect	30	Local
22Jul2017	21	8	RTD	1	Software Defect	31	Local
22Jul2017	22	1-4	RTD	1	Software Defect	30	Local
22Jul2017	22	5-12	RTD	1	Software Defect	29	Local
22Jul2017	23	1-3,6,8-9	RTD	1	Software Defect	31	Local
22Jul2017	23	4-5	RTD	1	Software Defect	32	Local
22Jul2017	24	1-3	RTD	1	Software Defect	32	Local
22Jul2017	24	11	RTD	1	Software Defect	29	Local
22Jul2017	24	4-5,7-10,12	RTD	1	Software Defect	30	Local
22Jul2017	3	10	RTD	1	Software Defect	27	Local
22Jul2017	3	11-12	RTD	1	Software Defect	26	Local
22Jul2017	3	2,4-5	RTD	1	Software Defect	28	Local
22Jul2017	3	6-9	RTD	1	Software Defect	1	Local
22Jul2017	4	1-6	RTD	1	Software Defect	1	Local
22Jul2017	4	10-12	RTD	1	Software Defect	27	Local
22Jul2017	4	7-9	RTD	1	Software Defect	28	Local
22Jul2017	5	1-3,6-12	RTD	1	Software Defect	28	Local
22Jul2017	5	4-5	RTD	1	Software Defect	29	Local
22Jul2017	6	1,4-12	RTD	1	Software Defect	30	Local
22Jul2017	6	2	RTD	1	Software Defect	28	Local
22Jul2017	6	3	RTD	1	Software Defect	31	Local
22Jul2017	7	1	RTD	1	Software Defect	30	Local
22Jul2017	7	2-9	RTD	1	Software Defect	29	Local
22Jul2017	7,23	10-12	RTD	1	Software Defect	28	Local
22Jul2017	8	1-3,6-9	RTD	1	Software Defect	28	Local
22Jul2017	8	10-12	RTD	1	Software Defect	25	Local

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22Jul2017	8	4-5	RTD	1	Software Defect	27	Local
22Jul2017	9	1-3	RTD	1	Software Defect	28	Local
22Jul2017	9	4-5	RTD	1	Software Defect	24	Local
22Jul2017	9	6-8	RTD	1	Software Defect	25	Local
22Jul2017	9	9-12	RTD	1	Software Defect	27	Local
22Jul2017	1	3	RTPD	1	Software Defect	29	Local
22Jul2017	1,12,23	1-2	RTPD	1	Software Defect	30	Local
22Jul2017	1,15	4	RTPD	1	Software Defect	31	Local
22Jul2017	10	1	RTPD	1	Software Defect	24	Local
22Jul2017	10	2	RTPD	1	Software Defect	26	Local
22Jul2017	10	3-4	RTPD	1	Software Defect	28	Local
22Jul2017	11	1-2	RTPD	1	Software Defect	29	Local
22Jul2017	11	3-4	RTPD	1	Software Defect	30	Local
22Jul2017	12	3-4	RTPD	1	Software Defect	31	Local
22Jul2017	13	1-4	RTPD	1	Software Defect	30	Local
22Jul2017	14	1-4	RTPD	1	Software Defect	32	Local
22Jul2017	15	1-3	RTPD	1	Software Defect	32	Local
22Jul2017	16	1-4	RTPD	1	Software Defect	31	Local
22Jul2017	17	1-3	RTPD	1	Software Defect	31	Local
22Jul2017	17	4	RTPD	1	Software Defect	34	Local
22Jul2017	18	2	RTPD	1	Software Defect	29	Local
22Jul2017	18	4	RTPD	2,1	Data Input Error, Software Defect	833	Local
22Jul2017	18,24	1	RTPD	1	Software Defect	31	Local
22Jul2017	18,24	4	RTPD	1	Software Defect	29	Local
22Jul2017	19	1	RTPD	1	Software Defect	28	Local
22Jul2017	19	1-2	RTPD	2,1	Data Input Error, Software Defect	833	Local
22Jul2017	19	3	RTPD	2,1	Data Input Error, Software Defect	4092	Local
22Jul2017	19	4	RTPD	2,1	Data Input Error, Software Defect	4093	Local
22Jul2017	2	2-3	RTPD	1	Software Defect	28	Local
22Jul2017	2,23	4	RTPD	1	Software Defect	27	Local
22Jul2017	2,4	1	RTPD	1	Software Defect	29	Local
22Jul2017	20	1	RTPD	2	Data Input Error	4062	Local
22Jul2017	20	2	RTPD	1	Software Defect	33	Local
22Jul2017	20	2-4	RTPD	2	Data Input Error	833	Local
22Jul2017	21	1	RTPD	2	Data Input Error	833	Local
22Jul2017	21	4	RTPD	1	Software Defect	35	Local
22Jul2017	22	1	RTPD	1	Software Defect	36	Local
22Jul2017	22	2,4	RTPD	1	Software Defect	35	Local
22Jul2017	22	3	RTPD	1	Software Defect	37	Local
22Jul2017	23	3	RTPD	1	Software Defect	31	Local
22Jul2017	24	2	RTPD	1	Software Defect	32	Local
22Jul2017	24	3	RTPD	3,1	Software Defect	919	Local
22Jul2017	3	2-3	RTPD	1	Software Defect	26	Local
22Jul2017	3,9	1	RTPD	1	Software Defect	27	Local
22Jul2017	4	3-4	RTPD	1	Software Defect	27	Local
22Jul2017	4	2	RTPD	1	Software Defect	30	Local
22Jul2017	19	2	RTPD	1	Software Defect	30	Local
22Jul2017	5	1-2,4	RTPD	1	Software Defect	28	Local
22Jul2017	5,18,24	3	RTPD	1	Software Defect	30	Local
22Jul2017	6	1-3	RTPD	1	Software Defect	28	Local
22Jul2017	6	4	RTPD	1	Software Defect	30	Local
22Jul2017	7	1,3	RTPD	1	Software Defect	29	Local
22Jul2017	7	2,4	RTPD	1	Software Defect	28	Local
22Jul2017	8	1-2	RTPD	1	Software Defect	27	Local
22Jul2017	8-9	3-4	RTPD	1	Software Defect	26	Local

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22Jul2017	9	2	RTPD	1	Software Defect	25	Local
23Jul2017	1	1-3	RTD	1	Software Defect	32	Local
23Jul2017	1	11-12	RTD	1	Software Defect	29	Local
23Jul2017	1	4	RTD	1	Software Defect	31	Local
23Jul2017	10,13	10-12	RTD	1	Software Defect	31	Local
23Jul2017	11	4-5	RTD	1	Software Defect	30	Local
23Jul2017	12	1-3,6-10	RTD	1	Software Defect	30	Local
23Jul2017	12	4-5,11-12	RTD	1	Software Defect	31	Local
23Jul2017	13	1-9	RTD	1	Software Defect	30	Local
23Jul2017	14	1-3,5	RTD	1	Software Defect	32	Local
23Jul2017	15	2-3	RTD	1	Software Defect	31	Local
23Jul2017	15	4-6	RTD	1	Software Defect	32	Local
23Jul2017	15	7-8	RTD	1	Software Defect	30	Local
23Jul2017	16	1-3,6-8	RTD	1	Software Defect	30	Local
23Jul2017	16	10	RTD	1	Software Defect	32	Local
23Jul2017	16	4-5	RTD	1	Software Defect	29	Local
23Jul2017	16	9	RTD	1	Software Defect	31	Local
23Jul2017	17	10-12	RTD	1	Software Defect	27	Local
23Jul2017	17	2	RTD	1	Software Defect	30	Local
23Jul2017	17	3	RTD	1	Software Defect	34	Local
23Jul2017	17	4-6	RTD	1	Software Defect	28	Local
23Jul2017	17	7-9	RTD	1	Software Defect	46	Local
23Jul2017	18	1-3	RTD	1	Software Defect	28	Local
23Jul2017	18	4-12	RTD	1	Software Defect	29	Local
23Jul2017	19	1-2,4,7-8,10	RTD	1	Software Defect	29	Local
23Jul2017	19	3,5-6	RTD	1	Software Defect	38	Local
23Jul2017	19	9,11-12	RTD	1	Software Defect	30	Local
23Jul2017	2	9-12	RTD	1	Software Defect	31	Local
23Jul2017	20	1-2	RTD	1	Software Defect	36	Local
23Jul2017	20	10	RTD	1	Software Defect	22	Local
23Jul2017	20	3	RTD	1	Software Defect	33	Local
23Jul2017	20	6	RTD	1	Software Defect	41	Local
23Jul2017	20	8-9	RTD	1	Software Defect	39	Local
23Jul2017	21	1	RTD	1	Software Defect	3	Local
23Jul2017	21	2-6	RTD	1	Software Defect	4	Local
23Jul2017	22	2	RTD	1	Software Defect	3	Local
23Jul2017	23	1,3,10-11	RTD	1	Software Defect	31	Local
23Jul2017	23	2,4-6	RTD	1	Software Defect	30	Local
23Jul2017	23	7	RTD	1	Software Defect	29	Local
23Jul2017	23	8-9,12	RTD	1	Software Defect	28	Local
23Jul2017	24	1-3,8	RTD	1	Software Defect	29	Local
23Jul2017	24	10-11	RTD	1	Software Defect	26	Local
23Jul2017	24	12	RTD	1	Software Defect	24	Local
23Jul2017	24	4,7	RTD	1	Software Defect	30	Local
23Jul2017	24	5-6	RTD	1	Software Defect	28	Local
23Jul2017	24	9	RTD	1	Software Defect	27	Local
23Jul2017	3	6-9	RTD	1	Software Defect	31	Local
23Jul2017	4	5	RTD	1	Software Defect	32	Local
23Jul2017	4,11	6-12	RTD	1	Software Defect	31	Local
23Jul2017	5	1-2,4-12	RTD	1	Software Defect	31	Local
23Jul2017	5	3	RTD	1	Software Defect	32	Local
23Jul2017	6	1,3	RTD	1	Software Defect	31	Local
23Jul2017	6	2,4,10-12	RTD	1	Software Defect	30	Local
23Jul2017	6	5-9	RTD	1	Software Defect	29	Local
23Jul2017	7	6-12	RTD	1	Software Defect	29	Local
23Jul2017	7,10	1-5	RTD	1	Software Defect	30	Local
23Jul2017	8	1-12	RTD	1	Software Defect	28	Local
23Jul2017	9	1-2	RTD	1	Software Defect	29	Local
23Jul2017	9	3-12	RTD	1	Software Defect	30	Local

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23Jul2017	1	1	RTPD	1	Software Defect	29	Local
23Jul2017	1,11	2-3	RTPD	1	Software Defect	30	Local
23Jul2017	1,23	4	RTPD	1	Software Defect	28	Local
23Jul2017	12-13	1-2	RTPD	1	Software Defect	30	Local
23Jul2017	12-13	3-4	RTPD	1	Software Defect	31	Local
23Jul2017	14	1,3-4	RTPD	1	Software Defect	32	Local
23Jul2017	14	2	RTPD	1	Software Defect	31	Local
23Jul2017	15	1	RTPD	1	Software Defect	31	Local
23Jul2017	15	2	RTPD	1	Software Defect	47	Local
23Jul2017	15	3	RTPD	1	Software Defect	42	Local
23Jul2017	15	4	RTPD	1	Software Defect	32	Local
23Jul2017	16	1-2,4	RTPD	1	Software Defect	30	Local
23Jul2017	16	3	RTPD	1	Software Defect	31	Local
23Jul2017	17	1-2	RTPD	1	Software Defect	29	Local
23Jul2017	17	4	RTPD	1	Software Defect	52	Local
23Jul2017	18	1-3	RTPD	1	Software Defect	47	Local
23Jul2017	18	4	RTPD	1	Software Defect	46	Local
23Jul2017	19	1-2,4	RTPD	1	Software Defect	38	Local
23Jul2017	19	3	RTPD	1	Software Defect	48	Local
23Jul2017	2	1-4	RTPD	1	Software Defect	31	Local
23Jul2017	20	1-2,4	RTPD	1	Software Defect	41	Local
23Jul2017	20	3	RTPD	1	Software Defect	40	Local
23Jul2017	21	1	RTPD	1	Software Defect	7	Local
23Jul2017	21	2	RTPD	1	Software Defect	8	Local
23Jul2017	21	3-4	RTPD	1	Software Defect	3	Local
23Jul2017	22	1	RTPD	1	Software Defect	4	Local
23Jul2017	22	2	RTPD	1	Software Defect	3	Local
23Jul2017	23	1	RTPD	1	Software Defect	32	Local
23Jul2017	23-24	2	RTPD	1	Software Defect	30	Local
23Jul2017	23-24	3	RTPD	1	Software Defect	29	Local
23Jul2017	24	1	RTPD	1	Software Defect	28	Local
23Jul2017	24	4	RTPD	1	Software Defect	26	Local
23Jul2017	3	1-2	RTPD	1	Software Defect	31	Local
23Jul2017	3	4	RTPD	1	Software Defect	30	Local
23Jul2017	4,10	1-3	RTPD	1	Software Defect	30	Local
23Jul2017	4,11	4	RTPD	1	Software Defect	31	Local
23Jul2017	5	1,3	RTPD	1	Software Defect	31	Local
23Jul2017	5,8	4	RTPD	1	Software Defect	29	Local
23Jul2017	6	2-4	RTPD	1	Software Defect	30	Local
23Jul2017	7	1-2,4	RTPD	1	Software Defect	29	Local
23Jul2017	7,17	3	RTPD	1	Software Defect	30	Local
23Jul2017	8	1-3	RTPD	1	Software Defect	28	Local
23Jul2017	9	1-4	RTPD	1	Software Defect	30	Local

Price Correction Report

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Corrections made through interval replacement: 46

Date	HE	Interval	Market	#	Reason	AFFECTED_AREA
21-Jul-17	23	1-6	RTD	2,1	Data Input Error, Software Defect	System
22-Jul-17	1	6	RTD	4	Data Input Error	System
22-Jul-17	19	9-12	RTD	2,1	Data Input Error, Software Defect	System
22-Jul-17	2	5-6	RTD	4	Data Input Error	System
22-Jul-17	3	1,3	RTD	4	Data Input Error	System
23-Jul-17	1	5-10	RTD	2,1	Data Input Error, Software Defect	System
23-Jul-17	14	4,6-12	RTD	2,1	Data Input Error, Software Defect	System
23-Jul-17	15,17	1	RTD	2,1	Data Input Error, Software Defect	System
23-Jul-17	16	11-12	RTD	2,1	Data Input Error, Software Defect	System
23-Jul-17	2	1-8	RTD	2,1	Data Input Error, Software Defect	System
23-Jul-17	20	4-5,7	RTD	2,1	Data Input Error, Software Defect	System
23-Jul-17	4	3-4	RTD	2,1	Data Input Error, Software Defect	System

Corrections made through market rerun: 0

Description of Issues:

1. Software Defect:

- Invalid prices due to a software defect impacting pricing node LMPs.

Prices were corrected by selective recalculation .

2. Data Input Error:

- Invalid prices due to data input error impacting EIM functionality.

Prices were corrected by selective recalculation.

3. Software Defect:

- Invalid prices due to a software defect impacting a resource dispatch.

Prices were corrected by selective recalculation.

4. Data Input Error:

- Invalid EIM prices due to data input error related to a resource dispatch.

Prices were corrected by selective recalculation.

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~~5. Data Input Error:~~

- ~~• Invalid congestion impacted by incorrect resource dispatch.~~

~~— Prices were corrected by selective recalculation.~~

6. Data Input Error:

- Invalid congestion due to data input error impacting flowgate limit.

Prices were corrected by interval replacement.

7. Software Defect:

- Invalid congestion due to a software issue impacting shift factors.

Prices were corrected by interval replacement.

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Price Fill Report

A price fill occurs whenever a market run failed to publish to the Settlement system. This usually occurs whenever a market run failed, for example when a market fails to come to a solution. It could also occur when an operator decides that a market is not to be run, for example during a contingency event. Automatic price fills also occur in real-time when an operator chooses to utilize the previous interval's solution for the current interval.

Prices are filled according to the rules in CAISO Tariff section 7.7.9 which states that administrative pricing applies to intervals where we have had a market disruption, and requires the prices to be set differently depending on the number of consecutive market disruptions.

The number of prices which were adjusted by the fill process is as follows.

Total number of filled price intervals: 11

Date	HE	Interval	Market
18JUL2017	16	7	RTD
18JUL2017	16	8	RTD
18JUL2017	16	9	RTD
18JUL2017	17	1	RTPD
19JUL2017	15	7	RTD
19JUL2017	15	8	RTD
19JUL2017	15	9	RTD
19JUL2017	16	1	RTPD
20JUL2017	17	7	RTD
20JUL2017	17	8	RTD
20JUL2017	18	1	RTPD

Note: Intervals filled are subject to subsequent price corrections where applicable.