

Price Correction Report

Week of August 21-25, 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, **2246** intervals were corrected.

The trade dates covered by this report are:

DAM: 8/16/2017 – 8/22/2017

RTM: 8/14/2017 – 8/20/2017

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: 2242

Date	HE	Interval	Market	#	Reason	Corrected APnodes	Area Affected
14Aug2017	1	7-8	RTD	1	Software Defect	4	Local
14Aug2017	1	9	RTD	1	Software Defect	3	Local
14Aug2017	10	1-2	RTD	6,1	Data Input Error, Software Defect	731	Local
14Aug2017	10	3	RTD	6,1	Data Input Error, Software Defect	734	Local
14Aug2017	10	4,11-12	RTD	1	Software Defect	22	Local
14Aug2017	10	5-6	RTD	1	Software Defect	25	Local
14Aug2017	10	7,10	RTD	1	Software Defect	23	Local
14Aug2017	10	8-9	RTD	1	Software Defect	24	Local
14Aug2017	11	1-2,10	RTD	1	Software Defect	24	Local
14Aug2017	11	11	RTD	1	Software Defect	26	Local
14Aug2017	11	12	RTD	1	Software Defect	23	Local
14Aug2017	11	3-5,7-9	RTD	1	Software Defect	8	Local
14Aug2017	11	6	RTD	1	Software Defect	7	Local
14Aug2017	12	1	RTD	1	Software Defect	23	Local
14Aug2017	12	11	RTD	1	Software Defect	7	Local
14Aug2017	12	12	RTD	1	Software Defect	19	Local
14Aug2017	12	2,4-10	RTD	1	Software Defect	26	Local
14Aug2017	12	3	RTD	1	Software Defect	24	Local
14Aug2017	13	2-4	RTD	1	Software Defect	5	Local
14Aug2017	13	5-12	RTD	1	Software Defect	7	Local
14Aug2017	14	1	RTD	1	Software Defect	5	Local
14Aug2017	14	10	RTD	1	Software Defect	22	Local
14Aug2017	14	2,4-8,11-12	RTD	1	Software Defect	6	Local
14Aug2017	14	3	RTD	1	Software Defect	14	Local
14Aug2017	14	9	RTD	1	Software Defect	26	Local
14Aug2017	15	1-3	RTD	1	Software Defect	17	Local
14Aug2017	15	12	RTD	1	Software Defect	21	Local
14Aug2017	15	4	RTD	1	Software Defect	13	Local
14Aug2017	15	5,7	RTD	1	Software Defect	23	Local
14Aug2017	15	6,8-11	RTD	1	Software Defect	24	Local
14Aug2017	16	1	RTD	1	Software Defect	7	Local
14Aug2017	16	2-12	RTD	1	Software Defect	8	Local
14Aug2017	17	1,7-8	RTD	1	Software Defect	7	Local
14Aug2017	17	10	RTD	1	Software Defect	1	Local
14Aug2017	17	2-6	RTD	1	Software Defect	8	Local
14Aug2017	19	7,12	RTD	1	Software Defect	38	Local
14Aug2017	19	8-11	RTD	1	Software Defect	41	Local
14Aug2017	20	1	RTD	1	Software Defect	39	Local
14Aug2017	20	2	RTD	1	Software Defect	8	Local
14Aug2017	20	4-6	RTD	1	Software Defect	10	Local
14Aug2017	21	2-3	RTD	1	Software Defect	5	Local

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14Aug2017	21	4-6	RTD	1	Software Defect	4	Local
14Aug2017	22	1-12	RTD	1	Software Defect	4	Local
14Aug2017	23	2-4	RTD	1	Software Defect	4	Local
14Aug2017	23	5	RTD	1	Software Defect	11	Local
14Aug2017	23	6	RTD	1	Software Defect	9	Local
14Aug2017	24	1-2	RTD	1	Software Defect	34	Local
14Aug2017	24	10	RTD	1	Software Defect	25	Local
14Aug2017	24	11	RTD	1	Software Defect	24	Local
14Aug2017	24	12	RTD	1	Software Defect	31	Local
14Aug2017	24	3	RTD	1	Software Defect	33	Local
14Aug2017	24	4,7,9	RTD	1	Software Defect	29	Local
14Aug2017	24	5-6	RTD	1	Software Defect	28	Local
14Aug2017	24	8	RTD	1	Software Defect	30	Local
14Aug2017	9	3	RTD	1	Software Defect	16	Local
14Aug2017	9	6,10	RTD	1	Software Defect	21	Local
14Aug2017	9	7-9,11	RTD	1	Software Defect	20	Local
14Aug2017	1	4	RTPD	1	Software Defect	4	Local
14Aug2017	10	1	RTPD	1	Software Defect	25	Local
14Aug2017	10	2	RTPD	6,1	Data Input Error, Software Defect	730	Local
14Aug2017	10	3	RTPD	1	Software Defect	24	Local
14Aug2017	10	4	RTPD	1	Software Defect	23	Local
14Aug2017	11	2	RTPD	1	Software Defect	23	Local
14Aug2017	11	3	RTPD	1	Software Defect	27	Local
14Aug2017	11	4	RTPD	1	Software Defect	24	Local
14Aug2017	11-12	1	RTPD	1	Software Defect	22	Local
14Aug2017	12	2	RTPD	1	Software Defect	24	Local
14Aug2017	12	3-4	RTPD	1	Software Defect	26	Local
14Aug2017	13	1	RTPD	1	Software Defect	8	Local
14Aug2017	13	2-4	RTPD	1	Software Defect	7	Local
14Aug2017	14	1,4	RTPD	1	Software Defect	6	Local
14Aug2017	14	2-3	RTPD	1	Software Defect	24	Local
14Aug2017	15	1	RTPD	1	Software Defect	24	Local
14Aug2017	15	2	RTPD	1	Software Defect	15	Local
14Aug2017	15	3	RTPD	1	Software Defect	6	Local
14Aug2017	15	4	RTPD	1	Software Defect	20	Local
14Aug2017	16	1	RTPD	1	Software Defect	21	Local
14Aug2017	16	2-4	RTPD	1	Software Defect	8	Local
14Aug2017	17	1-2	RTPD	1	Software Defect	8	Local
14Aug2017	17	3	RTPD	1	Software Defect	7	Local
14Aug2017	18	4	RTPD	1	Software Defect	1	Local
14Aug2017	19	3	RTPD	1	Software Defect	1	Local
14Aug2017	2	1	RTPD	1	Software Defect	5	Local
14Aug2017	20	1	RTPD	1	Software Defect	33	Local
14Aug2017	20	2	RTPD	1	Software Defect	27	Local
14Aug2017	20	3	RTPD	1	Software Defect	8	Local
14Aug2017	20	4	RTPD	1	Software Defect	11	Local
14Aug2017	22	1-4	RTPD	1	Software Defect	4	Local
14Aug2017	23	1	RTPD	1	Software Defect	4	Local
14Aug2017	23	2-3	RTPD	1	Software Defect	17	Local
14Aug2017	24	1	RTPD	1	Software Defect	10	Local
14Aug2017	24	2	RTPD	1	Software Defect	35	Local
14Aug2017	24	3-4	RTPD	1	Software Defect	27	Local
14Aug2017	8	1	RTPD	1	Software Defect	20	Local
14Aug2017	8	2	RTPD	1	Software Defect	21	Local
14Aug2017	8	3	RTPD	1	Software Defect	18	Local
14Aug2017	9	1,4	RTPD	1	Software Defect	20	Local
14Aug2017	9	2	RTPD	1	Software Defect	16	Local
15Aug2017	1	11	RTD	1	Software Defect	20	Local

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15Aug2017	1	4-6	RTD	1	Software Defect	31	Local
15Aug2017	1	7,9-10,12	RTD	1	Software Defect	15	Local
15Aug2017	1	8	RTD	1	Software Defect	18	Local
15Aug2017	1,6	1-3	RTD	1	Software Defect	25	Local
15Aug2017	10	1-3	RTD	1	Software Defect	14	Local
15Aug2017	10	4	RTD	1	Software Defect	15	Local
15Aug2017	10	5	RTD	1	Software Defect	7	Local
15Aug2017	10	6-12	RTD	1	Software Defect	8	Local
15Aug2017	11	1-12	RTD	1	Software Defect	7	Local
15Aug2017	12	1-4	RTD	1	Software Defect	7	Local
15Aug2017	12	10	RTD	1	Software Defect	2	Local
15Aug2017	12	11-12	RTD	1	Software Defect	10	Local
15Aug2017	12	5,7	RTD	1	Software Defect	11	Local
15Aug2017	12	6,8-9	RTD	1	Software Defect	9	Local
15Aug2017	13	4	RTD	1	Software Defect	6	Local
15Aug2017	13	5-12	RTD	1	Software Defect	7	Local
15Aug2017	14	1-12	RTD	1	Software Defect	8	Local
15Aug2017	15	10-12	RTD	1	Software Defect	8	Local
15Aug2017	15	2-9	RTD	1	Software Defect	7	Local
15Aug2017	16	4-12	RTD	1	Software Defect	8	Local
15Aug2017	17	11-12	RTD	1	Software Defect	6	Local
15Aug2017	17	2,10	RTD	1	Software Defect	7	Local
15Aug2017	17	3-8	RTD	1	Software Defect	8	Local
15Aug2017	17	9	RTD	1	Software Defect	9	Local
15Aug2017	18	1	RTD	1	Software Defect	2	Local
15Aug2017	18	3-5,9	RTD	1	Software Defect	8	Local
15Aug2017	18	6	RTD	1	Software Defect	10	Local
15Aug2017	18	7-8,10-12	RTD	1	Software Defect	11	Local
15Aug2017	19	1	RTD	1	Software Defect	10	Local
15Aug2017	19	2-5	RTD	1	Software Defect	8	Local
15Aug2017	2	1	RTD	1	Software Defect	31	Local
15Aug2017	2	2-12	RTD	1	Software Defect	26	Local
15Aug2017	3	1-2,11-12	RTD	1	Software Defect	25	Local
15Aug2017	3	10	RTD	1	Software Defect	24	Local
15Aug2017	3	3-9	RTD	1	Software Defect	26	Local
15Aug2017	4	1-3,7-9	RTD	1	Software Defect	23	Local
15Aug2017	4	10-12	RTD	1	Software Defect	22	Local
15Aug2017	4	4-6	RTD	1	Software Defect	24	Local
15Aug2017	5	1-12	RTD	1	Software Defect	25	Local
15Aug2017	6	4	RTD	1	Software Defect	30	Local
15Aug2017	6	5	RTD	1	Software Defect	29	Local
15Aug2017	6	6	RTD	1	Software Defect	13	Local
15Aug2017	7	10,12	RTD	1	Software Defect	14	Local
15Aug2017	7	11	RTD	1	Software Defect	16	Local
15Aug2017	8	2	RTD	1	Software Defect	11	Local
15Aug2017	8	4,11	RTD	1	Software Defect	14	Local
15Aug2017	9	8	RTD	1	Software Defect	8	Local
15Aug2017	9	9,11-12	RTD	1	Software Defect	7	Local
15Aug2017	1	1	RTPD	1	Software Defect	35	Local
15Aug2017	1	2	RTPD	1	Software Defect	34	Local
15Aug2017	1	3	RTPD	1	Software Defect	32	Local
15Aug2017	1	4	RTPD	1	Software Defect	16	Local
15Aug2017	10-11	1-3	RTPD	1	Software Defect	7	Local
15Aug2017	11	4	RTPD	1	Software Defect	6	Local
15Aug2017	12	1-2	RTPD	1	Software Defect	7	Local
15Aug2017	12	3-4	RTPD	1	Software Defect	9	Local
15Aug2017	13	2,4	RTPD	1	Software Defect	7	Local
15Aug2017	13	3	RTPD	1	Software Defect	9	Local
15Aug2017	14	1,3-4	RTPD	1	Software Defect	8	Local

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15Aug2017	15-16	1-4	RTPD	1	Software Defect	7	Local
15Aug2017	17	1-2	RTPD	1	Software Defect	8	Local
15Aug2017	17	3	RTPD	1	Software Defect	11	Local
15Aug2017	17	4	RTPD	1	Software Defect	10	Local
15Aug2017	18	1,4	RTPD	1	Software Defect	10	Local
15Aug2017	18	2	RTPD	1	Software Defect	11	Local
15Aug2017	18	3	RTPD	1	Software Defect	2	Local
15Aug2017	19	1-2	RTPD	1	Software Defect	9	Local
15Aug2017	2	1-3	RTPD	1	Software Defect	30	Local
15Aug2017	2	4	RTPD	1	Software Defect	26	Local
15Aug2017	23	2	RTPD	1	Software Defect	4	Local
15Aug2017	3	1-2	RTPD	1	Software Defect	25	Local
15Aug2017	3	3	RTPD	1	Software Defect	24	Local
15Aug2017	3	4	RTPD	1	Software Defect	27	Local
15Aug2017	4	1	RTPD	1	Software Defect	24	Local
15Aug2017	4	2-4	RTPD	1	Software Defect	23	Local
15Aug2017	5	1-4	RTPD	1	Software Defect	25	Local
15Aug2017	6	1	RTPD	1	Software Defect	25	Local
15Aug2017	9	1-2	RTPD	1	Software Defect	4	Local
15Aug2017	9	3	RTPD	1	Software Defect	7	Local
15Aug2017	9-10	4	RTPD	1	Software Defect	8	Local
16Aug2017	10	1-6	RTD	1	Software Defect	10	Local
16Aug2017	10	7-12	RTD	1	Software Defect	7	Local
16Aug2017	11	1-3,9-10,12	RTD	1	Software Defect	7	Local
16Aug2017	11	11	RTD	1	Software Defect	8	Local
16Aug2017	11	4-8	RTD	1	Software Defect	6	Local
16Aug2017	12	1-6	RTD	1	Software Defect	8	Local
16Aug2017	12	10	RTD	1	Software Defect	6	Local
16Aug2017	12	11	RTD	1	Software Defect	10	Local
16Aug2017	12	12	RTD	1	Software Defect	7	Local
16Aug2017	12	7	RTD	1	Software Defect	1	Local
16Aug2017	12	8	RTD	1	Software Defect	2	Local
16Aug2017	12	9	RTD	1	Software Defect	3	Local
16Aug2017	13	1,3	RTD	1	Software Defect	12	Local
16Aug2017	13	12	RTD	1	Software Defect	9	Local
16Aug2017	13	2,7-9	RTD	1	Software Defect	8	Local
16Aug2017	13	4	RTD	1	Software Defect	10	Local
16Aug2017	13	5-6,10-11	RTD	1	Software Defect	7	Local
16Aug2017	14	1-12	RTD	1	Software Defect	7	Local
16Aug2017	15	1-6,8-9,12	RTD	1	Software Defect	7	Local
16Aug2017	15	10-11	RTD	1	Software Defect	9	Local
16Aug2017	16	10	RTD	1	Software Defect	2	Local
16Aug2017	16,21	11	RTD	1	Software Defect	3	Local
16Aug2017	17	1,4-5	RTD	1	Software Defect	8	Local
16Aug2017	17	2	RTD	1	Software Defect	9	Local
16Aug2017	17	3,6-12	RTD	1	Software Defect	7	Local
16Aug2017	18	1-2,5-6	RTD	1	Software Defect	7	Local
16Aug2017	18	10	RTD	1	Software Defect	4	Local
16Aug2017	18	3-4	RTD	1	Software Defect	8	Local
16Aug2017	2	1-2	RTD	1	Software Defect	26	Local
16Aug2017	2	3-5	RTD	1	Software Defect	27	Local
16Aug2017	2	6-9	RTD	1	Software Defect	24	Local
16Aug2017	20	11-12	RTD	1	Software Defect	5	Local
16Aug2017	21	1-3,8-9	RTD	1	Software Defect	6	Local
16Aug2017	21	4-6	RTD	1	Software Defect	5	Local
16Aug2017	21	7,10	RTD	1	Software Defect	9	Local
16Aug2017	22	1,7-8,10-12	RTD	1	Software Defect	9	Local
16Aug2017	22	2-3	RTD	1	Software Defect	5	Local
16Aug2017	22	4,6	RTD	1	Software Defect	6	Local

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16Aug2017	22	5,9	RTD	1	Software Defect	10	Local
16Aug2017	23	1-11	RTD	1	Software Defect	9	Local
16Aug2017	23	12	RTD	1	Software Defect	10	Local
16Aug2017	24	10-12	RTD	1	Software Defect	23	Local
16Aug2017	24	2	RTD	2,1	Data Input Error, Software Defect	3562	Local
16Aug2017	24	3	RTD	2	Data Input Error	3557	Local
16Aug2017	24	4	RTD	2,1	Data Input Error, Software Defect	3139	Local
16Aug2017	24	5	RTD	2,1	Data Input Error, Software Defect	3582	Local
16Aug2017	24	6,8-9	RTD	1	Software Defect	29	Local
16Aug2017	24	7	RTD	1	Software Defect	27	Local
16Aug2017	3	1-5	RTD	1	Software Defect	25	Local
16Aug2017	3	6-12	RTD	1	Software Defect	24	Local
16Aug2017	4	1-2,4-5	RTD	1	Software Defect	26	Local
16Aug2017	4	3,6-12	RTD	1	Software Defect	25	Local
16Aug2017	5	10	RTD	1	Software Defect	3	Local
16Aug2017	5	11-12	RTD	1	Software Defect	4	Local
16Aug2017	5	4-5	RTD	1	Software Defect	24	Local
16Aug2017	8	3,7,12	RTD	1	Software Defect	3	Local
16Aug2017	8	4-5,8,10	RTD	1	Software Defect	2	Local
16Aug2017	8	9,11	RTD	1	Software Defect	4	Local
16Aug2017	9	1-3,5,7	RTD	1	Software Defect	3	Local
16Aug2017	9	10-12	RTD	1	Software Defect	4	Local
16Aug2017	9	4,6,8	RTD	1	Software Defect	2	Local
16Aug2017	9	9	RTD	1	Software Defect	6	Local
16Aug2017	10	2	RTPD	1	Software Defect	10	Local
16Aug2017	10	3-4	RTPD	1	Software Defect	7	Local
16Aug2017	10,22	1	RTPD	1	Software Defect	5	Local
16Aug2017	11	1-4	RTPD	1	Software Defect	7	Local
16Aug2017	12	2,4	RTPD	1	Software Defect	11	Local
16Aug2017	12	3	RTPD	1	Software Defect	12	Local
16Aug2017	12,14	1	RTPD	1	Software Defect	7	Local
16Aug2017	13	1	RTPD	1	Software Defect	8	Local
16Aug2017	13	2-3	RTPD	1	Software Defect	10	Local
16Aug2017	13	4	RTPD	1	Software Defect	11	Local
16Aug2017	14	2	RTPD	1	Software Defect	9	Local
16Aug2017	14	3-4	RTPD	1	Software Defect	10	Local
16Aug2017	15	3	RTPD	1	Software Defect	8	Local
16Aug2017	15,18	1-2	RTPD	1	Software Defect	7	Local
16Aug2017	15,21-22	4	RTPD	1	Software Defect	10	Local
16Aug2017	16	1-4	RTPD	1	Software Defect	2	Local
16Aug2017	17	1-4	RTPD	1	Software Defect	10	Local
16Aug2017	2	1-2	RTPD	1	Software Defect	27	Local
16Aug2017	2	3	RTPD	1	Software Defect	25	Local
16Aug2017	2-3	4	RTPD	1	Software Defect	24	Local
16Aug2017	21	3	RTPD	1	Software Defect	5	Local
16Aug2017	22	2	RTPD	1	Software Defect	6	Local
16Aug2017	22	3	RTPD	1	Software Defect	9	Local
16Aug2017	23	1-4	RTPD	1	Software Defect	9	Local
16Aug2017	24	1	RTPD	1	Software Defect	9	Local
16Aug2017	24	2-3	RTPD	1	Software Defect	30	Local
16Aug2017	24	4	RTPD	1	Software Defect	23	Local
16Aug2017	3	1	RTPD	1	Software Defect	26	Local
16Aug2017	3	2-3	RTPD	1	Software Defect	25	Local
16Aug2017	4	1,3-4	RTPD	1	Software Defect	26	Local
16Aug2017	4	2	RTPD	1	Software Defect	27	Local
16Aug2017	5	1-3	RTPD	1	Software Defect	25	Local

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16Aug2017	8	4	RTPD	1	Software Defect	2	Local
16Aug2017	9	1-2,4	RTPD	1	Software Defect	2	Local
17Aug2017	1	1-7	RTD	1	Software Defect	24	Local
17Aug2017	1	8-9	RTD	1	Software Defect	25	Local
17Aug2017	3-24	1-12	RTD	5	Data Input Error	1	Local
17Aug2017	1	1-9	RTD	5	Data Input Error	1	Local
17Aug2017	2	2-12	RTD	5	Data Input Error	1	Local
17Aug2017	10	3-7	RTD	1	Software Defect	13	Local
17Aug2017	12	6,8	RTD	1	Software Defect	1	Local
17Aug2017	14	7-9	RTD	1	Software Defect	32	Local
17Aug2017	16	1-3	RTD	1	Software Defect	25	Local
17Aug2017	16	10	RTD	1	Software Defect	28	Local
17Aug2017	16	11	RTD	1	Software Defect	30	Local
17Aug2017	16	12	RTD	1	Software Defect	31	Local
17Aug2017	16	4-6	RTD	1	Software Defect	24	Local
17Aug2017	17	1-2,7-9	RTD	1	Software Defect	29	Local
17Aug2017	17	11-12	RTD	1	Software Defect	31	Local
17Aug2017	17	3,10	RTD	1	Software Defect	30	Local
17Aug2017	18	1-3	RTD	1	Software Defect	27	Local
17Aug2017	18	12	RTD	1	Software Defect	28	Local
17Aug2017	18	4-11	RTD	1	Software Defect	29	Local
17Aug2017	19	1-3	RTD	1	Software Defect	28	Local
17Aug2017	19	4-6,9,11-12	RTD	1	Software Defect	27	Local
17Aug2017	19	7	RTD	1	Software Defect	25	Local
17Aug2017	19	8,10	RTD	1	Software Defect	26	Local
17Aug2017	2	2-3	RTD	1	Software Defect	24	Local
17Aug2017	2	4-5,10-12	RTD	1	Software Defect	23	Local
17Aug2017	2	6-9	RTD	1	Software Defect	22	Local
17Aug2017	20	1	RTD	1	Software Defect	30	Local
17Aug2017	20	2,7-9	RTD	1	Software Defect	27	Local
17Aug2017	20	3,10-12	RTD	1	Software Defect	28	Local
17Aug2017	20	4-6	RTD	1	Software Defect	26	Local
17Aug2017	21	1-6	RTD	1	Software Defect	26	Local
17Aug2017	21	7-12	RTD	1	Software Defect	27	Local
17Aug2017	22	1-4	RTD	1	Software Defect	29	Local
17Aug2017	22	10	RTD	1	Software Defect	27	Local
17Aug2017	22	5-9,11-12	RTD	1	Software Defect	28	Local
17Aug2017	23	1-6	RTD	1	Software Defect	28	Local
17Aug2017	23	7-9	RTD	1	Software Defect	22	Local
17Aug2017	24	1-2	RTD	1	Software Defect	21	Local
17Aug2017	3	1	RTD	1	Software Defect	26	Local
17Aug2017	3	2-5	RTD	1	Software Defect	27	Local
17Aug2017	3	6	RTD	1	Software Defect	23	Local
17Aug2017	3	7-9	RTD	1	Software Defect	28	Local
17Aug2017	3,15	10-12	RTD	1	Software Defect	29	Local
17Aug2017	4	1-2,4-12	RTD	1	Software Defect	26	Local
17Aug2017	4	3	RTD	1	Software Defect	27	Local
17Aug2017	5	1-10	RTD	1	Software Defect	27	Local
17Aug2017	5	11-12	RTD	1	Software Defect	24	Local
17Aug2017	6	1	RTD	1	Software Defect	9	Local
17Aug2017	6	2	RTD	1	Software Defect	8	Local
17Aug2017	7	10-12	RTD	1	Software Defect	16	Local
17Aug2017	7	4,7	RTD	1	Software Defect	22	Local
17Aug2017	7	5	RTD	1	Software Defect	20	Local
17Aug2017	7	6,9	RTD	1	Software Defect	17	Local
17Aug2017	7	8	RTD	1	Software Defect	19	Local
17Aug2017	8	1-2	RTD	1	Software Defect	30	Local
17Aug2017	8	12	RTD	1	Software Defect	15	Local
17Aug2017	8	3,10-11	RTD	1	Software Defect	16	Local

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17Aug2017	9	1-2,5-9	RTD	1	Software Defect	16	Local
17Aug2017	9	10-12	RTD	1	Software Defect	15	Local
17Aug2017	1	1-2	RTPD	1	Software Defect	24	Local
17Aug2017	1	3-4	RTPD	1	Software Defect	23	Local
17Aug2017	1-24	1-4	RTPD	5	Data Input Error	1	Local
17Aug2017	13	1	RTPD	1	Software Defect	2	Local
17Aug2017	14	4	RTPD	1	Software Defect	32	Local
17Aug2017	16	1-3	RTPD	1	Software Defect	26	Local
17Aug2017	17	2,4	RTPD	1	Software Defect	31	Local
17Aug2017	17	3	RTPD	1	Software Defect	3	Local
17Aug2017	18	4	RTPD	1	Software Defect	29	Local
17Aug2017	19,22	1-3	RTPD	1	Software Defect	29	Local
17Aug2017	19-20,22	4	RTPD	1	Software Defect	28	Local
17Aug2017	2	1-3	RTPD	1	Software Defect	22	Local
17Aug2017	2	4	RTPD	1	Software Defect	23	Local
17Aug2017	20	2	RTPD	1	Software Defect	29	Local
17Aug2017	20,23	1	RTPD	1	Software Defect	31	Local
17Aug2017	20-21	3	RTPD	1	Software Defect	30	Local
17Aug2017	21	1	RTPD	1	Software Defect	25	Local
17Aug2017	21	2,4	RTPD	1	Software Defect	27	Local
17Aug2017	23	2	RTPD	1	Software Defect	28	Local
17Aug2017	23	3	RTPD	1	Software Defect	26	Local
17Aug2017	23	4	RTPD	1	Software Defect	24	Local
17Aug2017	24	2	RTPD	1	Software Defect	21	Local
17Aug2017	3	1	RTPD	1	Software Defect	29	Local
17Aug2017	3	2-3	RTPD	1	Software Defect	26	Local
17Aug2017	3	4	RTPD	1	Software Defect	27	Local
17Aug2017	4	1-4	RTPD	1	Software Defect	26	Local
17Aug2017	5	4	RTPD	1	Software Defect	25	Local
17Aug2017	5,18	1-2	RTPD	1	Software Defect	27	Local
17Aug2017	5,18	3	RTPD	1	Software Defect	28	Local
17Aug2017	6	1-3	RTPD	1	Software Defect	9	Local
17Aug2017	7	3	RTPD	1	Software Defect	22	Local
17Aug2017	7	4	RTPD	1	Software Defect	26	Local
17Aug2017	8	1	RTPD	1	Software Defect	16	Local
17Aug2017	8	2,4	RTPD	1	Software Defect	19	Local
17Aug2017	8	3	RTPD	1	Software Defect	2	Local
17Aug2017	9	1-2	RTPD	1	Software Defect	19	Local
18Aug2017	1-24	1-12	RTD	5	Data Input Error	1	Local
18Aug2017	10	1-3	RTD	1	Software Defect	4	Local
18Aug2017	10	4-6,10,12	RTD	1	Software Defect	26	Local
18Aug2017	10	7-8,11	RTD	1	Software Defect	25	Local
18Aug2017	10	9	RTD	1	Software Defect	27	Local
18Aug2017	11	1-3	RTD	1	Software Defect	27	Local
18Aug2017	11	4-6	RTD	1	Software Defect	26	Local
18Aug2017	11	7-9	RTD	1	Software Defect	24	Local
18Aug2017	11,21	10-12	RTD	1	Software Defect	25	Local
18Aug2017	12	1,3	RTD	1	Software Defect	28	Local
18Aug2017	12	2	RTD	1	Software Defect	27	Local
18Aug2017	12	4-6,10-12	RTD	1	Software Defect	25	Local
18Aug2017	12	7-9	RTD	1	Software Defect	26	Local
18Aug2017	13	1-3,7-9	RTD	1	Software Defect	28	Local
18Aug2017	13	4-6,10-12	RTD	1	Software Defect	27	Local
18Aug2017	14	1-3,5	RTD	1	Software Defect	28	Local
18Aug2017	14	4,7-12	RTD	1	Software Defect	29	Local
18Aug2017	14	6	RTD	1	Software Defect	32	Local
18Aug2017	15	1-2,4-6,8-9	RTD	1	Software Defect	29	Local
18Aug2017	15	3,7,10-12	RTD	1	Software Defect	30	Local
18Aug2017	16	1	RTD	1	Software Defect	27	Local

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18Aug2017	16	2-4,10-12	RTD	1	Software Defect	28	Local
18Aug2017	16	5-6	RTD	1	Software Defect	30	Local
18Aug2017	16	7-8	RTD	1	Software Defect	31	Local
18Aug2017	16	9	RTD	1	Software Defect	32	Local
18Aug2017	17	1-9	RTD	1	Software Defect	27	Local
18Aug2017	18	1-3,12	RTD	1	Software Defect	29	Local
18Aug2017	18	4	RTD	1	Software Defect	27	Local
18Aug2017	18	5-7	RTD	1	Software Defect	28	Local
18Aug2017	18	8,10-11	RTD	1	Software Defect	30	Local
18Aug2017	18	9	RTD	1	Software Defect	31	Local
18Aug2017	19	1-3	RTD	1	Software Defect	30	Local
18Aug2017	19	10-12	RTD	1	Software Defect	26	Local
18Aug2017	19	4-9	RTD	1	Software Defect	28	Local
18Aug2017	2	10-12	RTD	1	Software Defect	23	Local
18Aug2017	20	1,4-5,10-12	RTD	1	Software Defect	28	Local
18Aug2017	20	6-9	RTD	1	Software Defect	29	Local
18Aug2017	20,23	2-3	RTD	1	Software Defect	27	Local
18Aug2017	21	1,3-9	RTD	1	Software Defect	27	Local
18Aug2017	21	2	RTD	1	Software Defect	28	Local
18Aug2017	22	10-12	RTD	1	Software Defect	27	Local
18Aug2017	22	4-6,9	RTD	1	Software Defect	29	Local
18Aug2017	22	7-8	RTD	1	Software Defect	30	Local
18Aug2017	23	1,4-6	RTD	1	Software Defect	25	Local
18Aug2017	23	7-12	RTD	1	Software Defect	24	Local
18Aug2017	24	1-2,7-8	RTD	1	Software Defect	24	Local
18Aug2017	24	3-6,10-12	RTD	1	Software Defect	26	Local
18Aug2017	24	9	RTD	1	Software Defect	23	Local
18Aug2017	3	4-5	RTD	1	Software Defect	23	Local
18Aug2017	3	6-12	RTD	1	Software Defect	24	Local
18Aug2017	3,5	1-2	RTD	1	Software Defect	26	Local
18Aug2017	3,5	3	RTD	1	Software Defect	25	Local
18Aug2017	4	1-6	RTD	1	Software Defect	25	Local
18Aug2017	4	10-12	RTD	1	Software Defect	24	Local
18Aug2017	5	4-6	RTD	1	Software Defect	27	Local
18Aug2017	5	7-12	RTD	1	Software Defect	28	Local
18Aug2017	6	1-9	RTD	1	Software Defect	29	Local
18Aug2017	6,17	10-12	RTD	1	Software Defect	28	Local
18Aug2017	7	10	RTD	1	Software Defect	33	Local
18Aug2017	7	11-12	RTD	1	Software Defect	26	Local
18Aug2017	7	4-5	RTD	1	Software Defect	39	Local
18Aug2017	7	6-9	RTD	1	Software Defect	37	Local
18Aug2017	7,22	1-3	RTD	1	Software Defect	28	Local
18Aug2017	8	1-4	RTD	1	Software Defect	30	Local
18Aug2017	8	10-11	RTD	1	Software Defect	36	Local
18Aug2017	8	12	RTD	1	Software Defect	35	Local
18Aug2017	8	5-8	RTD	1	Software Defect	29	Local
18Aug2017	8	9	RTD	1	Software Defect	37	Local
18Aug2017	9	1	RTD	1	Software Defect	37	Local
18Aug2017	9	12	RTD	1	Software Defect	4	Local
18Aug2017	9	2-3	RTD	1	Software Defect	28	Local
18Aug2017	9	4-6	RTD	1	Software Defect	36	Local
18Aug2017	9	7-8	RTD	1	Software Defect	14	Local
18Aug2017	9	9-11	RTD	1	Software Defect	15	Local
18Aug2017	1-24	1-4	RTPD	5	Data Input Error	1	Local
18Aug2017	10	1	RTPD	1	Software Defect	3	Local
18Aug2017	10	2	RTPD	1	Software Defect	7	Local
18Aug2017	10	4	RTPD	1	Software Defect	26	Local
18Aug2017	11	1	RTPD	1	Software Defect	26	Local
18Aug2017	11	2	RTPD	1	Software Defect	29	Local

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18Aug2017	11	4	RTPD	1	Software Defect	25	Local
18Aug2017	11-12	3	RTPD	1	Software Defect	28	Local
18Aug2017	12	1,4	RTPD	1	Software Defect	26	Local
18Aug2017	12	2	RTPD	1	Software Defect	27	Local
18Aug2017	13	1-2	RTPD	1	Software Defect	27	Local
18Aug2017	13	3-4	RTPD	1	Software Defect	28	Local
18Aug2017	14	2	RTPD	1	Software Defect	33	Local
18Aug2017	14	3-4	RTPD	1	Software Defect	32	Local
18Aug2017	14,23	1	RTPD	1	Software Defect	30	Local
18Aug2017	15	2-3	RTPD	1	Software Defect	29	Local
18Aug2017	16	1-3	RTPD	1	Software Defect	27	Local
18Aug2017	17	2,4	RTPD	1	Software Defect	28	Local
18Aug2017	18	1	RTPD	1	Software Defect	29	Local
18Aug2017	18	2	RTPD	1	Software Defect	37	Local
18Aug2017	18	4	RTPD	1	Software Defect	31	Local
18Aug2017	19	1-2	RTPD	1	Software Defect	30	Local
18Aug2017	19	3	RTPD	1	Software Defect	29	Local
18Aug2017	20	1	RTPD	1	Software Defect	31	Local
18Aug2017	20	2-4	RTPD	1	Software Defect	30	Local
18Aug2017	21	1-4	RTPD	1	Software Defect	27	Local
18Aug2017	22	1-3	RTPD	1	Software Defect	30	Local
18Aug2017	23	2	RTPD	1	Software Defect	25	Local
18Aug2017	23	3-4	RTPD	1	Software Defect	24	Local
18Aug2017	24	3	RTPD	1	Software Defect	26	Local
18Aug2017	3	2	RTPD	1	Software Defect	26	Local
18Aug2017	3,24	4	RTPD	1	Software Defect	24	Local
18Aug2017	3,5,17	1,3	RTPD	1	Software Defect	27	Local
18Aug2017	4	1,3	RTPD	1	Software Defect	24	Local
18Aug2017	4	2	RTPD	1	Software Defect	23	Local
18Aug2017	5,19	4	RTPD	1	Software Defect	28	Local
18Aug2017	6,18	3	RTPD	1	Software Defect	30	Local
18Aug2017	6,22	4	RTPD	1	Software Defect	29	Local
18Aug2017	6-7,15,24	1	RTPD	1	Software Defect	28	Local
18Aug2017	7	2-4	RTPD	1	Software Defect	37	Local
18Aug2017	8	1-3	RTPD	1	Software Defect	29	Local
18Aug2017	8,15-16	4	RTPD	1	Software Defect	30	Local
18Aug2017	9	1-2	RTPD	1	Software Defect	28	Local
18Aug2017	9-10	3	RTPD	1	Software Defect	27	Local
19Aug2017	1	11-12	RTD	1	Software Defect	26	Local
19Aug2017	1	4-10	RTD	1	Software Defect	27	Local
19Aug2017	1-24	1-12	RTD	5	Data Input Error	1	Local
19Aug2017	10	1-3	RTD	1	Software Defect	21	Local
19Aug2017	10	10-11	RTD	1	Software Defect	22	Local
19Aug2017	10	12	RTD	1	Software Defect	24	Local
19Aug2017	10	4-9	RTD	1	Software Defect	20	Local
19Aug2017	11	1-6	RTD	1	Software Defect	25	Local
19Aug2017	11	10-12	RTD	1	Software Defect	22	Local
19Aug2017	11	7-9	RTD	1	Software Defect	24	Local
19Aug2017	12	1-3	RTD	1	Software Defect	22	Local
19Aug2017	12	10-12	RTD	1	Software Defect	23	Local
19Aug2017	12	4-9	RTD	1	Software Defect	24	Local
19Aug2017	13	10-12	RTD	1	Software Defect	30	Local
19Aug2017	13	2-3	RTD	1	Software Defect	27	Local
19Aug2017	13	7-9	RTD	1	Software Defect	29	Local
19Aug2017	14	10	RTD	1	Software Defect	33	Local
19Aug2017	14	11	RTD	1	Software Defect	31	Local
19Aug2017	14	4-5	RTD	1	Software Defect	27	Local
19Aug2017	14	6	RTD	1	Software Defect	28	Local
19Aug2017	14	7-9	RTD	1	Software Defect	30	Local

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19Aug2017	14,18	12	RTD	1	Software Defect	29	Local
19Aug2017	15	1-12	RTD	1	Software Defect	27	Local
19Aug2017	16	1-6	RTD	1	Software Defect	27	Local
19Aug2017	16	12	RTD	1	Software Defect	28	Local
19Aug2017	16	7-11	RTD	1	Software Defect	26	Local
19Aug2017	17	1	RTD	1	Software Defect	26	Local
19Aug2017	17	2-7,9-10	RTD	1	Software Defect	27	Local
19Aug2017	17	8,11-12	RTD	1	Software Defect	28	Local
19Aug2017	18	1-2,4-6	RTD	1	Software Defect	26	Local
19Aug2017	18	7	RTD	1	Software Defect	27	Local
19Aug2017	18	8-11	RTD	1	Software Defect	28	Local
19Aug2017	19	1-3	RTD	1	Software Defect	28	Local
19Aug2017	19	10-11	RTD	1	Software Defect	34	Local
19Aug2017	19	4-6	RTD	1	Software Defect	29	Local
19Aug2017	19	7-8,12	RTD	1	Software Defect	30	Local
19Aug2017	19	9	RTD	1	Software Defect	31	Local
19Aug2017	2	6-9	RTD	1	Software Defect	27	Local
19Aug2017	2,4	10-12	RTD	1	Software Defect	25	Local
19Aug2017	20	1-3,5,9-12	RTD	1	Software Defect	29	Local
19Aug2017	20	4,6-8	RTD	1	Software Defect	28	Local
19Aug2017	21	1-6,9-11	RTD	1	Software Defect	27	Local
19Aug2017	21	12	RTD	1	Software Defect	26	Local
19Aug2017	21	7-8	RTD	1	Software Defect	28	Local
19Aug2017	22	1-3	RTD	1	Software Defect	27	Local
19Aug2017	22	4-12	RTD	1	Software Defect	29	Local
19Aug2017	23	1-3	RTD	1	Software Defect	29	Local
19Aug2017	23	4-6	RTD	1	Software Defect	28	Local
19Aug2017	23	9-12	RTD	1	Software Defect	25	Local
19Aug2017	24	1	RTD	1	Software Defect	29	Local
19Aug2017	24	2-3,5	RTD	1	Software Defect	28	Local
19Aug2017	24	4	RTD	1	Software Defect	30	Local
19Aug2017	24	6-7,10-12	RTD	1	Software Defect	27	Local
19Aug2017	24	8-9	RTD	1	Software Defect	26	Local
19Aug2017	3	10-11	RTD	1	Software Defect	25	Local
19Aug2017	3	2-3,7-9,12	RTD	1	Software Defect	27	Local
19Aug2017	3	4-5	RTD	1	Software Defect	28	Local
19Aug2017	3,13	1,6	RTD	1	Software Defect	26	Local
19Aug2017	4	1-2	RTD	1	Software Defect	28	Local
19Aug2017	4	3	RTD	1	Software Defect	27	Local
19Aug2017	4	4-9	RTD	1	Software Defect	26	Local
19Aug2017	5	1-9	RTD	1	Software Defect	25	Local
19Aug2017	5	10-12	RTD	1	Software Defect	27	Local
19Aug2017	6	1-2	RTD	1	Software Defect	26	Local
19Aug2017	6	10-12	RTD	1	Software Defect	29	Local
19Aug2017	6	3-6	RTD	1	Software Defect	27	Local
19Aug2017	6	7-9	RTD	1	Software Defect	28	Local
19Aug2017	7	1-2,7-12	RTD	1	Software Defect	28	Local
19Aug2017	7	3,6	RTD	1	Software Defect	27	Local
19Aug2017	7	4-5	RTD	1	Software Defect	26	Local
19Aug2017	8	1-4	RTD	1	Software Defect	30	Local
19Aug2017	8	5-6	RTD	1	Software Defect	29	Local
19Aug2017	8	9-12	RTD	1	Software Defect	23	Local
19Aug2017	8,23	7-8	RTD	1	Software Defect	26	Local
19Aug2017	9	1-2,4-6,10-11	RTD	1	Software Defect	24	Local
19Aug2017	9	12	RTD	1	Software Defect	22	Local
19Aug2017	9	7-9	RTD	1	Software Defect	23	Local
19Aug2017	9,18	3	RTD	1	Software Defect	25	Local
19Aug2017	1	1	RTPD	4,5,1	Data Input Error, Software Defect	886	Local

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19Aug2017	1	2-4	RTPD	5	Data Input Error	1	Local
19Aug2017	1	3	RTPD	1	Software Defect	25	Local
19Aug2017	1,24	4	RTPD	1	Software Defect	26	Local
19Aug2017	10	1-4	RTPD	1	Software Defect	24	Local
19Aug2017	11	1,3	RTPD	1	Software Defect	26	Local
19Aug2017	11	2	RTPD	1	Software Defect	24	Local
19Aug2017	11	4	RTPD	1	Software Defect	23	Local
19Aug2017	12	1	RTPD	1	Software Defect	22	Local
19Aug2017	12	2	RTPD	1	Software Defect	23	Local
19Aug2017	12	3-4	RTPD	1	Software Defect	24	Local
19Aug2017	13	1	RTPD	1	Software Defect	28	Local
19Aug2017	13	3	RTPD	1	Software Defect	2	Local
19Aug2017	14,19	3	RTPD	1	Software Defect	30	Local
19Aug2017	15-16,23	4	RTPD	1	Software Defect	28	Local
19Aug2017	17	1-2	RTPD	1	Software Defect	26	Local
19Aug2017	17	3-4	RTPD	1	Software Defect	27	Local
19Aug2017	18	1	RTPD	1	Software Defect	27	Local
19Aug2017	18	2-3	RTPD	1	Software Defect	26	Local
19Aug2017	19	1-2	RTPD	1	Software Defect	28	Local
19Aug2017	19	4	RTPD	1	Software Defect	31	Local
19Aug2017	2-24	1-4	RTPD	5	Data Input Error	1	Local
19Aug2017	2-3	4	RTPD	1	Software Defect	25	Local
19Aug2017	20	1-4	RTPD	1	Software Defect	30	Local
19Aug2017	22	1-4	RTPD	1	Software Defect	29	Local
19Aug2017	23	1	RTPD	1	Software Defect	31	Local
19Aug2017	23	2-3	RTPD	1	Software Defect	29	Local
19Aug2017	24	1-2	RTPD	1	Software Defect	30	Local
19Aug2017	24	3	RTPD	1	Software Defect	28	Local
19Aug2017	3,6,15-16	1-3	RTPD	1	Software Defect	27	Local
19Aug2017	4	1-4	RTPD	1	Software Defect	26	Local
19Aug2017	5	1-3	RTPD	1	Software Defect	25	Local
19Aug2017	5,8	4	RTPD	1	Software Defect	27	Local
19Aug2017	6,13-14,18	4	RTPD	1	Software Defect	29	Local
19Aug2017	7,21	1-4	RTPD	1	Software Defect	28	Local
19Aug2017	8	1	RTPD	1	Software Defect	30	Local
19Aug2017	8	2	RTPD	1	Software Defect	28	Local
19Aug2017	8	3	RTPD	1	Software Defect	26	Local
19Aug2017	9	1	RTPD	1	Software Defect	26	Local
19Aug2017	9	2-4	RTPD	1	Software Defect	25	Local
20Aug2017	1	1	RTD	1	Software Defect	25	Local
20Aug2017	1	2-3	RTD	1	Software Defect	27	Local
20Aug2017	1	4,7-9	RTD	1	Software Defect	28	Local
20Aug2017	1	5-6	RTD	1	Software Defect	29	Local
20Aug2017	1,23	10-12	RTD	1	Software Defect	26	Local
20Aug2017	1-24	1-12	RTD	5	Data Input Error	1	Local
20Aug2017	10	1-3	RTD	1	Software Defect	30	Local
20Aug2017	10	6-12	RTD	1	Software Defect	26	Local
20Aug2017	11	1-2	RTD	1	Software Defect	25	Local
20Aug2017	11	3-12	RTD	1	Software Defect	24	Local
20Aug2017	12	1-3	RTD	1	Software Defect	21	Local
20Aug2017	12	10-12	RTD	1	Software Defect	23	Local
20Aug2017	12	4-9	RTD	1	Software Defect	22	Local
20Aug2017	13	10	RTD	1	Software Defect	26	Local
20Aug2017	13	4-7,11-12	RTD	1	Software Defect	27	Local
20Aug2017	13	8-9	RTD	1	Software Defect	28	Local
20Aug2017	13,16	1-3	RTD	1	Software Defect	24	Local
20Aug2017	14	1-3,5-6,12	RTD	1	Software Defect	26	Local
20Aug2017	14	4	RTD	1	Software Defect	25	Local
20Aug2017	14	7-11	RTD	1	Software Defect	27	Local

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20Aug2017	15	1-3,12	RTD	1	Software Defect	27	Local
20Aug2017	15	4-11	RTD	1	Software Defect	26	Local
20Aug2017	16	10-11	RTD	1	Software Defect	28	Local
20Aug2017	16	12	RTD	1	Software Defect	32	Local
20Aug2017	16	4-7	RTD	1	Software Defect	25	Local
20Aug2017	16	8-9	RTD	1	Software Defect	26	Local
20Aug2017	17	1,3,5-12	RTD	1	Software Defect	27	Local
20Aug2017	17	2,4	RTD	1	Software Defect	26	Local
20Aug2017	18	1,3-4,7-8	RTD	1	Software Defect	26	Local
20Aug2017	18	10-12	RTD	1	Software Defect	34	Local
20Aug2017	18	2	RTD	1	Software Defect	25	Local
20Aug2017	18	5-6	RTD	1	Software Defect	27	Local
20Aug2017	18	9	RTD	1	Software Defect	30	Local
20Aug2017	19	1-6	RTD	1	Software Defect	28	Local
20Aug2017	19	10-12	RTD	1	Software Defect	30	Local
20Aug2017	19	7-9	RTD	1	Software Defect	29	Local
20Aug2017	2	1-3,6-8	RTD	1	Software Defect	27	Local
20Aug2017	2	9-12	RTD	1	Software Defect	26	Local
20Aug2017	2,10	4-5	RTD	1	Software Defect	28	Local
20Aug2017	20	1-3	RTD	1	Software Defect	29	Local
20Aug2017	20	4-12	RTD	1	Software Defect	28	Local
20Aug2017	21	1-3,6-12	RTD	1	Software Defect	28	Local
20Aug2017	21	4-5	RTD	1	Software Defect	33	Local
20Aug2017	22	1-6	RTD	1	Software Defect	29	Local
20Aug2017	22	10-11	RTD	1	Software Defect	27	Local
20Aug2017	22	7-9,12	RTD	1	Software Defect	28	Local
20Aug2017	23	4-8	RTD	1	Software Defect	30	Local
20Aug2017	23	9	RTD	1	Software Defect	29	Local
20Aug2017	24	1-4	RTD	1	Software Defect	26	Local
20Aug2017	24	5-6,10-12	RTD	1	Software Defect	25	Local
20Aug2017	24	7-8	RTD	1	Software Defect	24	Local
20Aug2017	24	9	RTD	1	Software Defect	28	Local
20Aug2017	3	4-12	RTD	1	Software Defect	29	Local
20Aug2017	3,9,23	1-3	RTD	1	Software Defect	28	Local
20Aug2017	4-5	1-12	RTD	1	Software Defect	30	Local
20Aug2017	6	1-12	RTD	1	Software Defect	31	Local
20Aug2017	7	1-5,10-12	RTD	1	Software Defect	31	Local
20Aug2017	7	6-9	RTD	1	Software Defect	30	Local
20Aug2017	8	1-10,12	RTD	1	Software Defect	29	Local
20Aug2017	8	11	RTD	1	Software Defect	27	Local
20Aug2017	9	10-12	RTD	1	Software Defect	29	Local
20Aug2017	9	4-6,8	RTD	1	Software Defect	31	Local
20Aug2017	9	7,9	RTD	1	Software Defect	30	Local
20Aug2017	1,22	1-2	RTPD	1	Software Defect	29	Local
20Aug2017	1,22	3-4	RTPD	1	Software Defect	27	Local
20Aug2017	1-24	1-4	RTPD	5	Data Input Error	1	Local
20Aug2017	10	1	RTPD	1	Software Defect	29	Local
20Aug2017	10,14,23-24	3-4	RTPD	1	Software Defect	26	Local
20Aug2017	11	1-3	RTPD	1	Software Defect	25	Local
20Aug2017	11	4	RTPD	1	Software Defect	24	Local
20Aug2017	12	1	RTPD	1	Software Defect	21	Local
20Aug2017	12	2-4	RTPD	1	Software Defect	22	Local
20Aug2017	13	1	RTPD	1	Software Defect	23	Local
20Aug2017	13	2	RTPD	1	Software Defect	24	Local
20Aug2017	13	3	RTPD	1	Software Defect	26	Local
20Aug2017	13,20	4	RTPD	1	Software Defect	28	Local
20Aug2017	14	1	RTPD	1	Software Defect	24	Local
20Aug2017	14	2	RTPD	1	Software Defect	25	Local
20Aug2017	15	1,4	RTPD	1	Software Defect	26	Local

Price Correction Report

Week of August 21-25, 2017

20Aug2017	15	2-3	RTPD	1	Software Defect	27	Local
20Aug2017	16	1-2	RTPD	1	Software Defect	24	Local
20Aug2017	16	3-4	RTPD	1	Software Defect	25	Local
20Aug2017	17	1	RTPD	1	Software Defect	25	Local
20Aug2017	17	2-4	RTPD	1	Software Defect	27	Local
20Aug2017	18	1-2	RTPD	1	Software Defect	27	Local
20Aug2017	18	3-4	RTPD	1	Software Defect	28	Local
20Aug2017	19	2-4	RTPD	1	Software Defect	29	Local
20Aug2017	2	1-2	RTPD	1	Software Defect	28	Local
20Aug2017	2	3	RTPD	1	Software Defect	27	Local
20Aug2017	2	4	RTPD	1	Software Defect	26	Local
20Aug2017	20	1,3	RTPD	1	Software Defect	29	Local
20Aug2017	20	2	RTPD	1	Software Defect	30	Local
20Aug2017	23	2	RTPD	1	Software Defect	27	Local
20Aug2017	24	2	RTPD	1	Software Defect	29	Local
20Aug2017	3,21	1-4	RTPD	1	Software Defect	28	Local
20Aug2017	4-5	1-4	RTPD	1	Software Defect	30	Local
20Aug2017	6	1-4	RTPD	1	Software Defect	31	Local
20Aug2017	7	1	RTPD	1	Software Defect	31	Local
20Aug2017	7	2-3	RTPD	1	Software Defect	30	Local
20Aug2017	7,9	4	RTPD	1	Software Defect	29	Local
20Aug2017	8	3-4	RTPD	1	Software Defect	29	Local
20Aug2017	8,10	2	RTPD	1	Software Defect	28	Local
20Aug2017	8,24	1	RTPD	1	Software Defect	30	Local
20Aug2017	9	2-3	RTPD	1	Software Defect	31	Local
20Aug2017	9,19,23	1	RTPD	1	Software Defect	28	Local

Price Correction Report

Week of August 21-25, 2017

Corrections made through interval replacement: 4

Date	HE	Interval	Market	#	Reason	Area Affected
17Aug2017	1	10-12	RTD	3,5,1	Data Input Error, Software Defect	System
17Aug2017	2	1	RTD	3,5,1	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 EIM prices due to a data input error related to ETSR and EIM limits.

Prices were corrected by selective recalculation .

3. Data Input Error:

- Invalid market run due to a data input error related to interchange schedules.

Prices were corrected by interval replacement.

4. Data Input Error:

- Invalid EIM prices due to data input error related to inter-tie resource.

Prices were corrected by selective recalculation.

5. Data Input Error:

- Invalid SP/Tie combination price due to a data input error related to mapping of the tie to Pnode.

Prices were corrected by selective recalculation.

6. Data Input Error:

- Invalid congestion on 35612_TRIMBLE _115_35616_SNJOSEB _115_BR_1 _1 due to incorrect contingency enforcement.

Prices were corrected by selective recalculation.

Price Correction Report

Week of August 21-25, 2017

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: 17

Date	HE	Interval	Market
14-Aug-17	16	7	RTD
14-Aug-17	16	8	RTD
14-Aug-17	17	1	RTPD
16-Aug-17	24	11	RTD
16-Aug-17	24	12	RTD
17-Aug-17	1	1	RTD
17-Aug-17	1	1	RTPD
17-Aug-17	1	2	RTD
17-Aug-17	1	2	RTPD
17-Aug-17	1	3	RTD
17-Aug-17	1	4	RTD
17-Aug-17	1	4	RTPD
17-Aug-17	1	5	RTD
17-Aug-17	1	6	RTD
17-Aug-17	1	7	RTD
19-Aug-17	8	2	RTD
19-Aug-17	8	3	RTD

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