

MRTU Market Certification: CAISO Response to SAIC



**Debi Le Vine, Director of Market Services
and MRTU Program Manager**



California ISO
Your Link to Power

Board of Governors Meeting
General Session
May 21 - 23, 2008

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

CAISO evaluating Tariff changes to address issues raised by SAIC.

- 🌐 CAISO is considering the addition of detail to the Tariff
- 🌐 Resulting Tariff changes that do not constitute policy changes will be filed in June 2008
 - CAISO will follow its normal Tariff stakeholder process – *(post draft tariff language, conduct a stakeholder conference call to discuss the proposed changes, and make any necessary filings at FERC to update the tariff with the detail as recommended by SAIC)*
- 🌐 Any recommended policy changes will be implemented through CAISO's policy development process – none known at this time
- 🌐 BPMs may also be affected by some of the issues raised and will be updated if needed

CAISO Market Certification – IFM/RTN

- 85 Test Cases identified for follow up:
 - 62 Test Cases originally failed (53 resolved; 8 open; 1 rejected)
 - 13 Test Cases deferred (functionality not fully integrated or available) and will be tested prior to Go Live
 - 7 Test Cases duplicate, invalid, or not applicable
 - 2 Test Cases skipped and will be tested prior to Go Live
 - 1 Test Case passed (mapped incorrectly)
- 83 Requirements not mapped to Test Cases, but tested implicitly:
 - 59 passed; 10 under testing in Functional Integration Test (FIT); 9 failed and tracked; 5 deferred
- 28 Requirements not mapped to Test Cases:
 - 1 passed; 19 under testing in FIT; 4 not applicable; 4 deferred