

Fall 2018 – Settlement Performance Improvements

Project Info	Details/Date
Application Software Changes	<p>The scope of the Settlements Performance Improvements include:</p> <ul style="list-style-type: none"> • Performance improvements for Post Bill Determinant Mapping process - Non-production storage issue causing delays to the statement publication • Performance improvements of Statement Generation (BD File Size issue): Daily Statements generation Monthly Statements and Invoice generation <p>Systems: Settlements</p>
BPM Changes	Settlements and Billing
Business Process Changes	Settlements & Billing: Application Flow should be reviewed for possible changes

Config Guides	Milestone Name	Dates	Status
External BRS	Complete and Post External BRS	Feb 20, 2018	✓
Tariff	File Tariff	N/A	
Config Guides	Design review - BPM and Tariff SMEs	N/A	
BPMs	Publish Final Business Practice Manuals	N/A	
Tech Spec	Create ISO Interface Spec (Tech spec)	N/A	
OTHER	Settlement Interface Specification for Scheduling Coordinators	Mar 16, 2018	✓
External Training	External Training Complete	Jul 13, 2018	
Market Sim	Market Sim Window	Jul 17, 2018 - Aug 31, 2018	
Production Activation	Settlements Performance Improvements	Oct 01, 2018	