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| **TDTMS Issue Tracking Request Form** | |
| **TDTMS Issue Tracking Number:** | **(TDTMS Use)** |
| **Issue Status:** | **(TDTMS Use)** |
| **Last Modification Date:** | (TDTMS Use) |
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| ISSUE SUBMITTER SECTION: | | |
| **Submitter Name:** | **Submitting Company Name:** | **Date of Submission:** |
| Carolyn Reed | CenterPoint Energy | **August 18, 2021** |
| **Submitter’s E-Mail Address:** | **Phone Number:** | **Affected Business Process:** |
| Carolyn.Reed@CenterPointEnergy.com | 281.684.7917 | **MarkeTrak D2D Siebel Change SubType** |
| **Issue Statement:** *(Short description of issue)* | | |
| Adding clarity to the transition button ‘Complete’ to “**Agree/Complete**”. This button would remain as the Happy Path transition for this D2D MarkeTrak SubType via SystemChangeRequest (SCR) MarkeTrak Validations draft. | | |
| **Operational/System Impact:** *(What is the issue doing to your system and/or operations)* | | |
| API/WSDL changes due to transition name adjustment but no workflow changes. | | |
| **Market Impact:** *(What is the issue doing to others)* | | |
| Providing an agreement to the MarkeTrak Request without adding a drop-down list or comments stating the market participant “Agrees” to the Siebel Change Request. | | |
| **Desired Outcome:** *(What do you expect to change)* | | |
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| **Once Completed:** | | |
| **Please submit this completed form via e-mail to current TDTMS Leadership** | | |

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| **TDTMS DISCUSSION SECTION: (TDTMS Use)** | | | | |
| **Date of TDTMS Discussion:** | **Change Request Created (Y/N):** | | **Change or Revision Request Tracking Number:** | |
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| **Discussion/Revision History:** | | **Referred to TDTMS Subteam (Y/N):** | |  |
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| Recommended Resolution: | | | | |
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