|  |  |
| --- | --- |
| Inadvertent Gain/Loss MarkeTrak Transition Plan November 2024 |  |
|  |  |
| Sunday | Monday | Tuesday | Wednesday | Thursday | Friday | Saturday |
|  |  |  |  |  | 1 | 2 |
|  |  |  |  |  | **Last Day for TDSP “Ready to Receive” 5PM Deadline** | **TDSPs will hold all new MTs to follow the new process on 11/11 and forward** |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|  | **REPs to submit any remaining BDMVIs in “Ready to Receive” status****Any *new* MTs processed 11/4 – 11/8, REPs will need to follow new workflow and submit (BD)MVIs *after* 11/11 transition.** |  |  |  | **TDSP Non-Business Day** 12:00PM    | **TDSP Non-Business Day**  |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| **TX SET 5.0 Go LIVE** | **MTs “sent to TDSP” without BDMVI will be “Send to Submitting CR” to follow new workflow** |  |  |  |  |  |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
|  |  |  |  |  |  |  |
| 28 | 29 | 30 | 31 |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |

|  |
| --- |
| FINAL Transition Plan TX SET V5.0 November 2024 |
| Tuesday**November 5th** | Wednesday**November 6th** | Thursday**November 7th** | Friday**November 8th** | Saturday**November 9th** | Sunday **November 10th** | Monday**November 11th** |
| **2:00 PM:** **Market Conference Call***Confirm all MPs are ready to proceed with TX SET V5.0 implementation***Required MP participation** | **12:00 PM**: CRs suspend sending 650\_01 DNPs – *any pending DNPs will be worked per DNP procedures***5:00 PM:** TDSPs to cancel all pending 650\_01 DNPs – *TDSPs will complete unexecutable*  | **4:00 PM: Market Conference Call***Confirm all DNPs are suspended***Required TDSP participation** | **\*\*TDSP Non-Business Day\*\*** **Requested date for MVIs, MVOs, SWIs must be > 11/11/24****12:00 PM:** CRs suspend sending all 814 transactions to ERCOT (EDI and MIS)CRs begin using Safety Net process for MVIs with requested dates of 11/8 and 11/9 and Reconnects for non-pay\*\*Safety Nets are for emergency lights out only \*\*CRs suspend 814PCsCRs suspend all 650\_01sTDSPs suspend 650\_04sTDSPs suspend 814\_20s**1:00 PM:** TDSPs suspend 814 responsesCRs suspend 824sTDSPs suspend 814PDsTDSPs suspend 650\_02sTDSPs submit MarkeTrak to ERCOT with initial County load file**6:00 PM**: **Market Conference Call***ERCOT confirms migration status & readiness***Required MP participation**  | **\*\*TDSP Non-Business Day\*\*** **Requested date for MVIs, MVOs, SWIs must be > 11/11/24****5:00 AM**: TDSPs suspend 867sTDSPs suspend 810\_02s(810\_03MCs) CRs suspend 820\_02s(820\_03MCs)**6:00 AM:** 997s suspended for all CRs begin using Safety Net process for MVIs with requested dates of 11/8 and 11/9 and Reconnects for non-pay\*\*Safety Nets are for emergency lights out only \*\***8:00 AM:** *ERCOT shuts down inbound and outbound processing and MarkeTrak**ERCOT sends System Shutdown email to market***9:00 AM: Market Conference Call***ERCOT confirms transaction suspension, update on processing* **Required MP participation****6:00 PM: Market Conference Call***MP migration status***Required MP participation** | **10:00 AM**: **Market Conference Call***MP migration status* *Confirm market readiness***Required MP participation****5:00 PM: Market Conference Call***MP migration status* *Confirm market readiness***Required MP participation** | **10:00 AM**: **Market Conference Call***MP migration status***Required MP participation** |