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| 3a(2018) | 3a (2019) | 1 | Closed | Completed | Outline the scope for Requirements for OASIS to use data in the Electric Industry Registry (R12001) | K Quimby (SPP) | OS: 11/2017 | OS: 02/2018 | OS: 02/2018 |  |
| 3b(2018) |  | 1 | Closed | Completed | Outline the scope for Evaluate the ability to define specific lists to submitted for the Query/Response in the OASIS Template format and develop new standards/modifications as needed | M Schingle (MISO) | OS: 01/2018 | OS: 02/2018 | OS: 02/2018 | OASIS & EC completed in 2018 |
| 3c(2018) | 3b (2019) | 1 | Closed | Completed | Outline the scope for Evaluate adding dynamic notification for the rollover rights renewal deadline and develop new standards/modifications as needed | M Schingle (MISO) | OS: 01/2018 | OS: 02/2018 | OS: 02/2018 |   |
| 3d(2018) | 3c (2019) | 1 | Closed | Completed | Outline the scope for Review the NAESB Network Integration Transmission Service (NITS) Business and Technical Standards for needed modifications based on implementation and operational experiences since their adoption. See API for details | P Sorenson (OATI) | OS: 11/2017 | OS: 03/2018 | OS: 03/2018 |   |
| 3e(2018) |  | 1 | Closed | Completed | Outline the scope for Develop new OASIS Business Practice Standards to ensure that reservation capacity that is assigned to untagged Pseudo-Ties is preserved for that purpose. See API for details | A. Pritchard (Duke)[R Arbitelle (Southern)] | OS: 11/2017 | OS: 01/2018 | OS: 01/2018 | OASIS & EC completed in 2018 |
| 3f(2018) | 3d (2019 | 1 | Open | In Progress | Outline the scope for Evaluate the need for new OASIS Business Practice Standards and/or mechanisms to allow documentation for coordination of partial path reservations to demonstrate the complete path associated with long-term firm interchange. This information, when populated, would provide a tool to improve coordination of interchange by transmission planners when developing planning models. This will provide greater certainty that partial path reservations are properly accounted for in transmission planning models and that reliable service is provided | J Manning (NCEMC) | OS: 11/2017 | OS: 03/2018 |   |  |
| 3e(2018) |  | 2 | Closed | Completed | Develop an EIR Pseudo-Tie entry primer. | K Quimby (SPP) | OS: 01/2018 | OS: 02/2018 | OS: 02/2018 |  OASIS & EC completed in 2018 |
| 3a(2018) | 3a (2019) | 2 | Open | In Progress | Refine the scope for Requirements for OASIS to use data in the Electric Industry Registry (R12001) | K Quimby (SPP) | OS: 02/2018 | OS: 11/2018 |   | will be address in January |
| 3a(2018) | 3a (2019) | 3 | Closed | Completed | Identify the data elements from WEQ-003 that have valid values {Registered}. | M Steigerwald (BPA) | OS: 02/2018 | OS: 03/2018 | OS: 03/2018 |   |
| 3b(2018) |  | 2 | Closed | Completed | Refine the scope for Evaluate the ability to define specific lists to submitted for the Query/Response in the OASIS Template format and develop new standards/modifications as needed | M Schingle (MISO) | OS: 02/2018 | OS: 03/2018 | OS: 05/2018 | will be address in MayOASIS & EC completed in 2018 | 8 |
| 3c(2018) | 3b (2019) | 2 | Closed | Completed | Refine the scope for Evaluate adding dynamic notification for the rollover rights renewal deadline and develop new standards/modifications as needed | M Schingle (MISO) | OS: 01/2018 | OS: 03/2018 | OS: 05/2018 | will be address in May also narrowed scope to PTP |
| 3e(2018) |  | 3 | Closed | Completed | Refine the scope to aline with Option 3 for Develop new OASIS Business Practice Standards to ensure that reservation capacity that is assigned to untagged Pseudo-Ties is preserved for that purpose. See API for details | A. Pritchard (Duke) | OS: 02/2018 | OS: 03/2018 | OS: 03/2018 | OASIS & EC completed in 2018 |
| 3d(2018) | 3c (2019) | 2 | Closed | Completed | Outline the scope for Minor corrections for all errata in WEQ-002; template errors, conflicting or incorrect Data Element names and cross-references, etc. | P Sorenson (OATI) | OS: 03/2018 | OS: 04/2018 | OS: 05/2018 | will continue to address in May |
| 3b(2018) |  | 3 | Closed | Completed | Refine the scope and draft standard language for Evaluate the ability to define specific lists to submitted for the Query/Response in the OASIS Template format and develop new standards/modifications as needed | M Schingle (MISO) | OS: 03/2018 | OS: 05/2018 | OS: 05/2018 | OASIS & EC completed in 2018 |
| 3c(2018) | 3b (2019) | 3 | Closed | Completed | Refine the scope and draft standard language for Evaluate adding dynamic notification for the rollover rights renewal deadline and develop new standards/modifications as needed | M Schingle (MISO) | OS: 03/2018 | OS: 05/2018 | OS: 08/2018 | This was item was addressed in the May 2018 meeting and the discussion was extended to the July meeting |
| 3e(2018) |  | 4 | Closed | Completed | Expand the scope for Developing a new OASIS Business Practice Standards to ensure that reservation capacity that is assigned to untagged Pseudo-Ties is preserved for that purpose. See API for details | A. Pritchard (Duke) | OS: 03/2018 | OS: 04/2018 | OS: 04/2018 |  OASIS & EC completed in 2018 |
| 3d(2018) | 3c (2019) | 3 | Closed | Completed | Review 002-101.3.2.9 & 002-101.3.2.11 get with their respective entities, reasearch, and return with a response to the subcommittee. | Subcommittee members | OS: 04/2018 | OS: 05/2018 | OS: 05/2018 |   |
| 3e(2018) |  | 5 | Closed | Completed | Develop draft standrds for Developing a new OASIS Business Practice Standards to ensure that reservation capacity that is assigned to untagged Pseudo-Ties is preserved for that purpose. See API for details | A. Pritchard (Duke) | OS: 04/2018 | OS: 05/2018 | OS: 05/2018 | OASIS & EC completed in 2018 |
| 3e(2018) |  | 6 | Closed | Completed | Develop draft standrds for Developing a new OASIS Business Practice Standards to ensure that reservation capacity that is assigned to untagged Pseudo-Ties is preserved for that purpose for NITS. See API for details | JT Wood (SOCO) | OS: 05/2018 | OS: 06/2018 | OS: 06/2018 |  OASIS & EC completed in 2018 |
| 3e(2018) |  | 7 | Closed | Completed | Develop WEQ-002, 003 & 013 draft standrds for Developing a new OASIS Business Practice Standards to ensure that reservation capacity that is assigned to untagged Pseudo-Ties is preserved for that purpose for PTP. See API for details | A. Pritchard (Duke) | OS: 05/2018 | OS: 06/2018 | OS: 06/2018 | OASIS & EC completed in 2018 |
| 3b(2018) |  | 4 | Closed | Completed | Develop a recommendation for Evaluate the ability to define specific lists to submitted for the Query/Response in the OASIS Template format and develop new standards/modifications as needed | M Schingle (MISO) | OS: 05/2018 | OS: 06/2018 | OS: 06/2018 | OASIS & EC completed in 2018 |
| 3d(2018) | 3c (2019) | 4 | Closed | Completed | Scope for scheduling rights for the West; Report back on standards WEQ-002-101.3.2.9 & 002-101.3.2.11 | P Sorenson (OATI) | OS: 05/2018 | OS: 11/2018 | OS: 11/2018 | will continue to address in November |
| 3e(2018) |  | 8 | Closed | Completed | look at the informal comments from the industry | industry | OS: 06/2018 | OS: 07/2018 | OS: 08/2018 | voted out for formal commentOASIS & EC completed in 2018 |
| 3g(2018) | 3e (2019) | 1 | Closed | Completed | Look at the scope of the project | A Shintani (BPA) | OS: 08/2018 | OS: 11/2018 | OS: 11/2018 | will address in November |
| 3c(2018) | 3b (2019) | 4 | Closed | Completed | Look at the HTTP implementation to see if any entity uses this mechanism | P Sorenson (OATI)R Robinson (TVA) | OS: 09/2018 | OS: 10/2018 | OS: 10/2018 |   |
| 3c(2018) | 3b (2019) | 5 | Closed | Completed | To craft a strawman for dynamic notification for WEQ-002 and template structures for WEQ-002 | P Sorenson (OATI) | OS: 09/2018 | OS: 10/2018 | OS: 10/2018 |   |
| 3c(2018) | 3b (2019) | 6 | Closed | Completed | Draft a recommendation for 2018 API 3c | JT Wood (SOCO) | OS: 09/2018 | OS: 10/2018 | OS: 10/2018 |  |
| 3d/3g(2018) | 3c/3e (2019) | 5 | Closed | Completed | Set up recommdnation for 3d/3g and hard redline the scope for minor corrections already talked about. | JT Wood (SOCO) | OS: 10/2018 | OS: 11/2018 | OS: 11/2018 |  |
| 3c/3h(2018) | 3b/3f (2019) | 7 | Closed | Completed | look at 3c/3h draft recommendation and make sure that the final actions for the versions do not include 3.3 in the titles of the OASIS books 000,001,002,003, and 013 | JT Wood (SOCO) | OS: 10/2018 | OS: 11/2018 | OS: 11/2018 |  |
| 3d/3g(2018) | 3c/3e (2019) | 6 | Open | In Progress | Remove DUNS number from the query parameters for all templates. | P Sorenson | OS: 11/2018 | OS: 01/2019 |  |  |
| 3d/3g(2018) | 3c/3e (2019) | 7 | Open | In Progress | The addition of the Transmission Customer name in the DNR list.(different than CUSTOMER\_CODE). Consider the addition of application name. | P Sorenson | OS: 11/2018 | OS: 01/2019 |  |  |
| 3d/3g(2018) | 3c/3e (2019) | 8 | Open | In Progress | To draft templates for the following: Application RolloverDNR RolloverDNR Request | P Sorenson | OS: 11/2018 | OS: 01/2019 |  |  |
| 3i(2018) | 3g (2019) | 1 | Closed | Completed | Develop scope for NHM and report back on standard changes | M. Franz | OS: 11/2018 | OS: 01/2019 |  |  |
|  | 3g (2019) | 2 | Open | In Progress | Recommendation will be sent to the CISS Subcommittee to be looked at to see if there is anything that needs to be changed in other NAESB Business Practices. | J. Phillips | OS: 01/2019 | OS: 02/2019 |  |  |