

**Stakeholder Prioritization Quarterly Meeting
Comments Report**

Enhancement Requests--MARKETS

Enhancement ID#	Enhancement Description	Requesting Party	Priority Grouping	Cost Estimate	Comments	Commenting Party	Resolution
02 - 4972	We would like to propose to SPP to provide on a monthly basis a summary file that contains terminated facilities, newly in-service facilities, and facility changes (such as line ratings or impedances).	AEPM			This enhancement appears to be closed without notifying us prior to it being closed. We respectfully request that this enhancement remain open until further discussion takes place between SPP and AEP. On 8/14/17, via RMS ticket 34079, AEP requested a phone conversation with SPP to discuss this further and AEP has yet to receive a response from SPP on scheduling a phone conversation. ERCOT and PJM both do not consider this information as confidential to the MP's and both RTO's post and/or communicate this information. AEP would be happy to provide SPP with examples of what ERCOT and PJM communicate. AEP also has the following questions: 1. Why are results provided only for the need of the participation in the SPP Transmission Expansion Plan process? How about the need from the long-term resource planning? 2. The concern for the resource-specific data further limits the data access. Could you list out all the pieces of sensitive information in the resource-specific data that competitive duty personnel are not allowed to see?	Ryan Kirk (AEP)	Going forward I will communicate planned closure for non-implemented enhancement requests via both the original RMS Ticket and current Stakeholder Report, to be certain the original requestor is aware. We believe the data that AEP is looking for is available today via State Estimator Data which is in our public data documentation. I should have included additional detail in the closure comment on the stakeholder report to ensure requestors knew what was available. SPP currently provides State Estimator data on a daily basis for a time period of two weeks after the operating day. This information includes details such as modeling of generators, lines, transformers, device ratings, etc. Also included in this available information is switching and outage status of generators, lines, transformers, etc. We ask that AEP review this data and let us know if it meets their need. Access to this data should be requested via contacting customer relations / Remedy and requires a signed NDA.

Enhancement Requests--MMDD

Enhancement ID#	Enhancement Description	Requesting Party	Priority Grouping	Cost Estimate	Comments	Commenting Party	Resolution
14 - 1295	The MMDD tool should allow multiple submissions of OCC data up until the deadline just like the market systems which allows corrections and changes to be made until the market closes. At midnight the OCC should take the latest submitted values to use in its calculations.	AEP	Unplanned C	Over \$100k	This enhancement is no longer needed and can be closed.	Ryan Kirk (AEP)	The MMDD was retired. We now have a new tool called the MMP. The functionality listed in these two enhancement requests is now available in the new tool. Both of these items can be considered implemented/closed.
14 - 1297	Create a read-only user role in the MMDD tool.	AEP	Unplanned C	Over \$100k	Does this still need to be on the list, since MMDD has been retired and a read-only role exist in the MMP application?	Ryan Kirk (AEP)	The MMDD was retired. We now have a new tool called the MMP. The functionality listed in these two enhancement requests is now available in the new tool. Both of these items can be considered implemented/closed.

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Enhancement Requests--Settlements

Enhancement ID#	Enhancement Description	Requesting Party	Priority Grouping	Cost Estimate	Comments	Commenting Party	Resolution
03 - 2120	<p>Market Participant requested additional enhancement to 03-1992 to also add the ability to search BSS by date range for multiple Asset Owners.</p> <p>Priority - Other - This ticket is currently being considered for implementation with the Replacement Project.</p>	AEP	Other	\$10k - 25k	AEP remains supportive of this enhancement.	Ryan Kirk (AEP)	Regarding 03-2120, I've noted your comment for this ticket. Based on a SUG (Settlement User Group) that was done last fall, we ranked items on the list as High, Medium, or Low. This items is currently listed as a medium. We are still in the process of determine how many 'medium' tickets will be included in the replacement project, and we are planning to include all items ranked 'high'. The first MIPO (Member Impacting Project Overview) will be posted this week and will include all items ranked 'high' that are currently being included. If additional items get added, the MIPO will be updated accordingly.
03 - 2121	<p>Market Participant requested additional functionality to current request 03-1789 to also allow multi-day submissions for a group of Asset Owners instead of just one.</p> <p>Priority - Other - Additional Information has been requested from the submitter in order to Score and provide cost analysis and complexity for this change. Request for closure as we have not been provided the information requested.</p>	AEP	Other		Referenced RMS #38348 and do not see where additional information for this was requested by SPP. There was a request for additional information for enhancement 03-1995	Ryan Kirk (AEP)	Regarding 03-2121, an e-mail for additional information on this item was sent to you in December and you had forwarded that to D. Quaintance for response. SPP has not received any response back on our questions and is still in need of additional information. I am attaching that e-mail to this ticket.