NORTH AMERICAN ENERGY STANDARDS BOARD

801 Travis, Suite 1675 ● Houston, Texas 77002 ● **Phone:** (713) 356-0060 ● **Fax:** (713) 356-0067
email: naesb@naesb.org ● **Web Site Address:** www.naesb.org

November 27, 2013
Filed Electronically

The Honorable Kimberly D. Bose
Secretary
Federal Energy Regulatory Commission
888 First Street N.E., Room 1A
Washington, D.C. 20426

RE: Standards for Business Practices and Communication Protocols for Public Utilities (Docket Nos. RM05-5-000, RM05-5-022)

Dear Ms. Bose:

The North American Energy Standards Board (NAESB) herewith voluntarily submits this report to the Federal Energy Regulatory Commission ("FERC" or "Commission") regarding errata to Version 003 of the NAESB Wholesale Electric Quadrant ("WEQ") standards currently the subject of the FERC Notice of Proposed Rulemaking in Docket No. RM05-5-022 issued on July 18, 2013. The NAESB WEQ Version 003 standards were ratified by the NAESB membership and published on July 31, 2012 and submitted to the FERC on September 18, 2012. On January 29, 2013, NAESB submitted a report to the Commission noting the ratification of modifications to several business practice standards that support the NAESB Public Key Infrastructure ("WEQ-012") standards. These are also the subject of the July 18, 2013 Notice of Proposed Rulemaking. The minor corrections included in this report were adopted by the WEQ Executive Committee on August 20, 2013 and October 22, 2013.

This report is filed electronically in Adobe Acrobat® Portable Document Format (.pdf). All of the referenced documents are available on the NAESB web site (www.naesb.org). Should you need the report in an editable format, we can provide it in Microsoft® Word® 2010. Please feel free to call me at (713) 356-0060 or refer to the NAESB website (www.naesb.org) should you have any questions or need additional information regarding the errata to the NAESB WEQ Versions 003 standards or any other NAESB work products.

Respectfully submitted,

Mr. Jonathan Booe
Vice President, North American Energy Standards Board

NORTH AMERICAN ENERGY STANDARDS BOARD

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cc: Acting Chairman Cheryl LaFleur, Federal Energy Regulatory Commission
Commissioner Tony Clark, Federal Energy Regulatory Commission
Commissioner Philip D. Moeller, Federal Energy Regulatory Commission
Commissioner John R. Norris, Federal Energy Regulatory Commission

Mr. Michael Bardee, Director, Office of Electric Reliability, Federal Energy Regulatory Commission
Mr. Michael C. McLaughlin, Office Director, Office of Energy Market Regulations, Federal Energy Regulatory Commission
Mr. David Morenoff, Acting General Counsel, Federal Energy Regulatory Commission
Ms. Jamie L. Simler, Director, Office of Energy Policy and Innovation, Federal Energy Regulatory Commission

Mr. Mason Emnett, Associate Director, Office of Energy Policy and Innovation, Federal Energy Regulatory Commission
Mr. Michael Goldenberg, Senior Attorney, Office of General Counsel, Federal Energy Regulatory Commission

Ms. Rae McQuade, President, North American Energy Standards Board
Mr. Michael Desselle, Chairman and CEO, North American Energy Standards Board
Ms. Valerie Crockett, Vice Chairman, North American Energy Standards Board
Mr. William P. Boswell, General Counsel, North American Energy Standards Board

NORTH AMERICAN ENERGY STANDARDS BOARD

801 Travis, Suite 1675 ● Houston, Texas 77002 ● **Phone:** (713) 356-0060 ● **Fax:** (713) 356-0067
email: naesb@naesb.org ● **Web Site Address:** www.naesb.org

**UNITED STATES OF AMERICA
FEDERAL ENERGY REGULATORY COMMISSION**

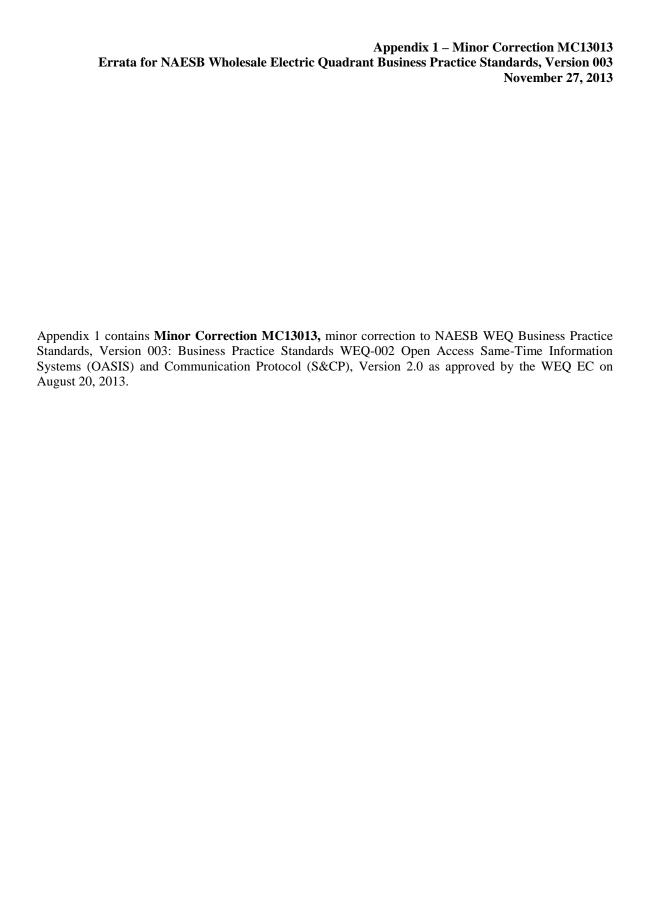|		
Standards for Business Practices	)	Docket No. RM05-5-000
And Communication Protocols for Public Utilities	)	Docket No. RM05-5-022
	)	

REPORT OF THE NORTH AMERICAN ENERGY STANDARDS BOARD

The North American Energy Standards Board ("NAESB") is voluntarily submitting this report in accordance with the Commission's Orders in the above referenced docket. This report is organized into appendices; the first six appendices reference the specific minor correction. The last three appendices reference the NAESB Wholesale Electric Quadrant ("WEQ") Executive Committee ("EC") action approving the WEQ minor correction, the notice to WEQ membership of the WEQ EC adoption of the minor correction, and NAESB Operating Procedures for minor clarifications and corrections to standards, respectively.

The list of appendices shown below in tabular form includes the FERC docket number(s) for the amended standard(s), the version(s) of standard(s) amended, and a description of the amendments:

Appendix No.	Minor Correction Description
Appendix 1	**MC13013:** [RM05-5-022], minor correction – To comply with 18 CFR 37.7(b) – Auditing Transmission Service Information [Order 889, 61 FR 21764, May 10, 1996, as amended by Order 889-A, 62 FR 12504, Mar. 14, 1997; Order 890, 72 FR 12496, Mar. 15, 2007]in the following NAESB WEQ Business Practice Standard, Version 003: • Business Practice Standards WEQ-002 Open Access Same-Time Information Systems (OASIS) and Communication Protocol (S&CP), Version 2.0
Appendix 2	**MC13015:** [RM05-5-022], minor correction – make consistency changes by changing "HTML" to "browser-based" in the following NAESB WEQ Business Practice Standards, Version 003: • Business Practice Standards WEQ-002 Open Access Same-Time Information Systems (OASIS) and Communication Protocol (S&CP), Version 2.0
Appendix 3	**MC13017:** [RM05-5-022], minor correction – correct references to the NAESB WEQ Business Practice Standards by changing "WEQ-009" to "WEQ-001-9" and "WEQ-010" to "WEQ-001-10" in the following NAESB WEQ Business Practice Standards, Version 003: • Business Practice Standards WEQ-001 Open Access Same-Time Information Systems (OASIS), Version 2.0

Report of the North American Energy Standards Board
Errata for NAESB Wholesale Electric Quadrant Business Practice Standards, Version 003

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Appendix No.	Minor Correction Description
Appendix 4	**MC13019:** [RM05-5-022], minor correction – corrections to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to correspond to modifications made by FERC to its OSEC Implementation Guide for Electronic Filing of Parts 35, 154, 284, 300, and 341 Tariff Filings as noted in the August 12, 2013 FERC Update (http://www.naesb.org/misc/ferc_osec_implementation_guide_elec_filing_081213_update.pdf) in the following NAESB WEQ Business Practice Standards, Version 003: • Business Practice Standards WEQ-014-A NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing, Version 003
Appendix 5	**MC13024:** [RM05-5-022], minor correction – clarify the data definition differences for the OASIS Data Dictionary Element Name STATUS found in WEQ-003-0 OASIS Data Dictionary and the data definitions found in WEQ-013-2.2 Transaction Status and WEQ-013-101.4 NITS Application and Modification of Service Status. in the following NAESB WEQ Business Practice Standards, Version 003: • Business Practice Standards WEQ-003 Open Access Same-Time Information Systems (OASIS) Data Dictionary, Version 2.0 • Business Practice Standards WEQ-013 Open Access Same-Time Information Systems (OASIS) Implementation Guide, Version 2.0
Appendix 6	**MC13025:** [RM05-5-022], minor correction – make consistency changes to NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standards WEQ-000, WEQ-001, WEQ-002, and WEQ-013, version 2.0 published in WEQ Business Practice Standards version 003: • Business Practice Standards WEQ-000 Abbreviations, Acronyms, and Definition of Terms • Business Practice Standards WEQ-001 Open Access Same-Time Information Systems (OASIS), Version 2.0 • Business Practice Standards WEQ-002 Open Access Same-Time Information Systems (OASIS) and Communication Protocol (S&CP), Version 2.0 • Business Practice Standards WEQ-013 Open Access Same-Time Information Systems (OASIS) Implementation Guide, Version 2.0
Appendix 7	NAESB WEQ Executive Committee notational ballot results approving NAESB WEQ minor corrections.
Appendix 8	Notice to WEQ members of Executive Committee adoption of minor corrections.
Appendix 9	NAESB operating procedures for minor clarifications and corrections to standards.

Appendix 1 contains **Minor Correction MC13013,** minor correction to NAESB WEQ Business Practice Standards, Version 003: Business Practice Standards WEQ-002 Open Access Same-Time Information Systems (OASIS) and Communication Protocol (S&CP), Version 2.0 as approved by the WEQ EC on August 20, 2013.

MC13013
Approved by the WEQ Executive Committee on August 20, 2013
North American Energy Standards Board

Request for Minor Correction/Clarification of a NAESB Business Practice Standard, Model Business Practice or Electronic Transaction

Date of Request: July 11, 2013

1. Submitting Entity & Address:

    Southern Company Services and NAESB Office
    600 North 18th Street, Birmingham, AL 35291-8210

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

Name:	JT Wood
Title:	Reliability Standards Project Manager
Phone:	202-769-7328
Fax:	205-769-7344
E-mail:	jtwood@southernco.com

3. Version and Standard Number(s) suggested for correction or clarification:

    NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standard WEQ-002-3.4i,
    OASIS S&CP, version 2.0 published in NAESB WEQ Business Practice Standards, version 003.

4. Description of Minor Correction/Clarification including redlined standards corrections:

    WEQ Business Practice Standard WEQ-002-3.4i (Redlined):

    i. **Time-Stamped OASIS Audit Log**

    All posting of Transmission Service Information, all updating of Transmission Service Information, all user logins and disconnects, all user download requests, all service requests, and all other transactions shall be time stamped and stored in an OASIS Audit Log. This OASIS Audit Log shall be the official record of interactions, and shall be maintained on-line for download for at least 90 days. Changes in the values of posted ATC must be stored in the on-line OASIS Audit Log for 20 days. Audit records must be maintained for ~~3 years~~ 5 years off-line and available in electronic form within seven days of a Transmission Customer request.

    WEQ Business Practice Standard WEQ-002-3.4i (Clean):
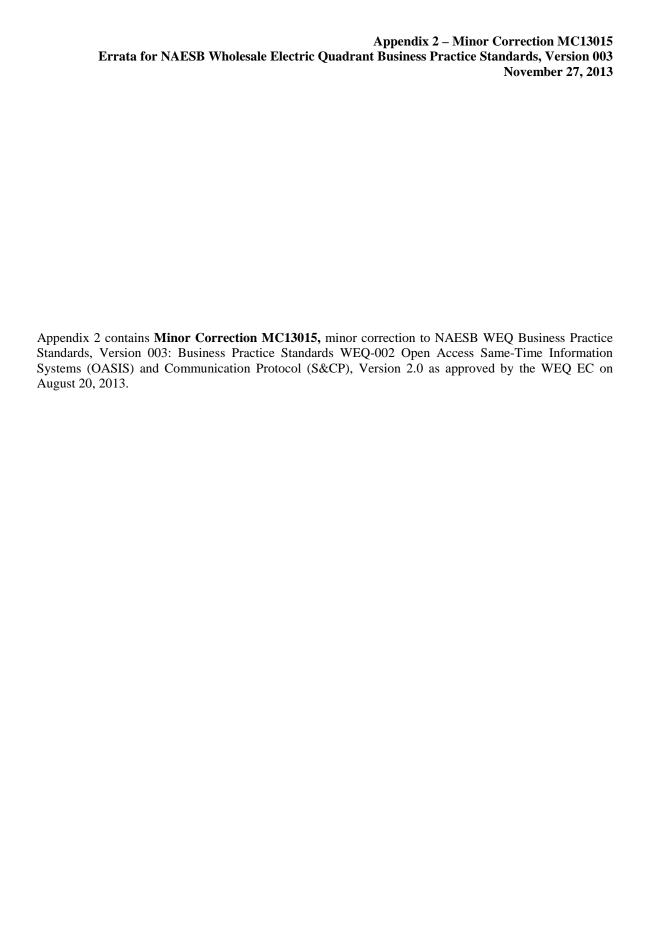
    i. **Time-Stamped OASIS Audit Log**

    All posting of Transmission Service Information, all updating of Transmission Service Information, all user logins and disconnects, all user download requests, all service requests, and all other transactions shall be time stamped and stored in an OASIS Audit Log. This OASIS Audit Log shall be the official record of interactions, and shall be maintained on-line for download for at least 90 days. Changes in the values of posted ATC must be stored in the

on-line OASIS Audit Log for 20 days. Audit records must be maintained for 5 years off-line and available in electronic form within seven days of a Transmission Customer request.

5. Reason for of Minor Correction/Clarification:

To comply with 18 CFR 37.7(b) – Auditing Transmission Service Information [Order 889, 61 FR 21764, May 10, 1996, as amended by Order 889-A, 62 FR 12504, Mar. 14, 1997; Order 890, 72 FR 12496, Mar. 15, 2007]

Appendix 2 contains **Minor Correction MC13015,** minor correction to NAESB WEQ Business Practice Standards, Version 003: Business Practice Standards WEQ-002 Open Access Same-Time Information Systems (OASIS) and Communication Protocol (S&CP), Version 2.0 as approved by the WEQ EC on August 20, 2013.

MC13015
Approved by the WEQ Executive Committee on August 20, 2013
North American Energy Standards Board

Request for Minor Correction/Clarification of a NAESB Business Practice Standard, Model Business Practice or Electronic Transaction

Date of Request: July 16, 2013

3. Submitting Entity & Address:

Southern Company Services and NAESB Office
600 North 18th Street, Birmingham, AL 35291-8210

4. Contact Person, Phone #, Fax #, Electronic Mailing Address:

Name: JT Wood
Title: Reliability Standards Project Manager
Phone: 202-769-7328
Fax: 205-769-7344
E-mail: jtwood@southernco.com

3. Version and Standard Number(s) suggested for correction or clarification:

NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standards WEQ-002-3.3a, b, and d, WEQ-002-3.4b(i), WEQ-002-4.2.2a, WEQ-002-4.2.5.2a, WEQ-002-4.2.9.1 and WEQ-002-4.3.11.4, OASIS S&CP, version 2.0 published in WEQ BPS version 003.

4. Description of Minor Correction/Clarification including redlined standards corrections:

002-3.3   ACCESS TO INFORMATION

a. **Display**

TSIPs shall format all Transmission Service Information in ~~HTML~~browser-based format such that it may be viewed and read directly by users without requiring them to download it. This information shall be in clear English as much as possible, with the definitions of any mnemonics or abbreviations available on-line. The minimum information that is to be displayed is provided in the OASIS Templates in Business Practice Standard WEQ-002-4.3.

b. **Read-Only Access to Transmission Service Information**

For security reasons, users shall have read-only access to the Transmission Service Information. They shall not be permitted to enter any information except where explicitly allowed, such as ~~HTML~~browser-based transaction request forms or by the OASIS Templates in Business Practice Standard WEQ-002-4.3.

d. **On-Line Data Entry on Forms**

Transmission Customers shall be permitted to fill out on-line the ~~HTML~~browser-based forms supplied by the TSIPs, for requesting the purchase of services and for posting of products for sale (by Transmission Customers who are Resellers). Transmission Customers shall also be permitted to fill-out and post want- ads.

002-3.4   TRANSMISSION PROVIDER UPDATING REQUIREMENTS

b. **General Postings**

(i) INFO.HTM

Each Transmission Provider shall provide general information on how to use their OASIS Node and describe all special aspects, such as line losses, congestion charges and assistance. The address for the directory of this information shall be INFO.HTM (case sensitive), an ~~HTML~~browser-based web page, linked to the Transmission Provider's registered OASIS URL address. See Business Practice Standard WEQ-002-4.5 for information required to be on the web page INFO.HTM.

002-4.2.2 OASIS Data Dictionary

The following are the requirements for the OASIS Data Dictionary:

a. **Definition of Data Elements**

All Data Elements shall be defined in the OASIS Data Dictionary which will be stored in the OASIS Node directory:

- **http://(OASISNode Name)/OASIS/(PRIMARY_PROVIDER_CODE)/ (datadic.htm | datadic.txt)**
- Where:
- **datadic.htm is the ~~HTML~~browser-based version of the OASIS Data Dictionary (case sensitive)**
- **datadic.txt is the ASCII text version of the OASIS Data Dictionary (case sensitive)**
- The OASIS Data Dictionary is defined in Business Practice Standard WEQ-003.

002-4.2.5.2 Response to Input

In response to a validly formatted input for each input/response OASIS Template, the OASIS Node shall return an indication as to the success/failure of the requested action. The OASIS Node shall respond to the input in one of two forms, based on the OUTPUT_FORMAT, which was input by a user either as a Query Variable or in a CSV format header record:

a. **HTML**

If the user requests the response to have the format of "HTML" (OUTPUT_FORMAT =HTML) then the response from the OASIS Node shall be a web page using the ~~HTML~~browser-based format. This shall be the default for all input/response OASIS Templates invoked using either the FORM, GET or POST methods of input.
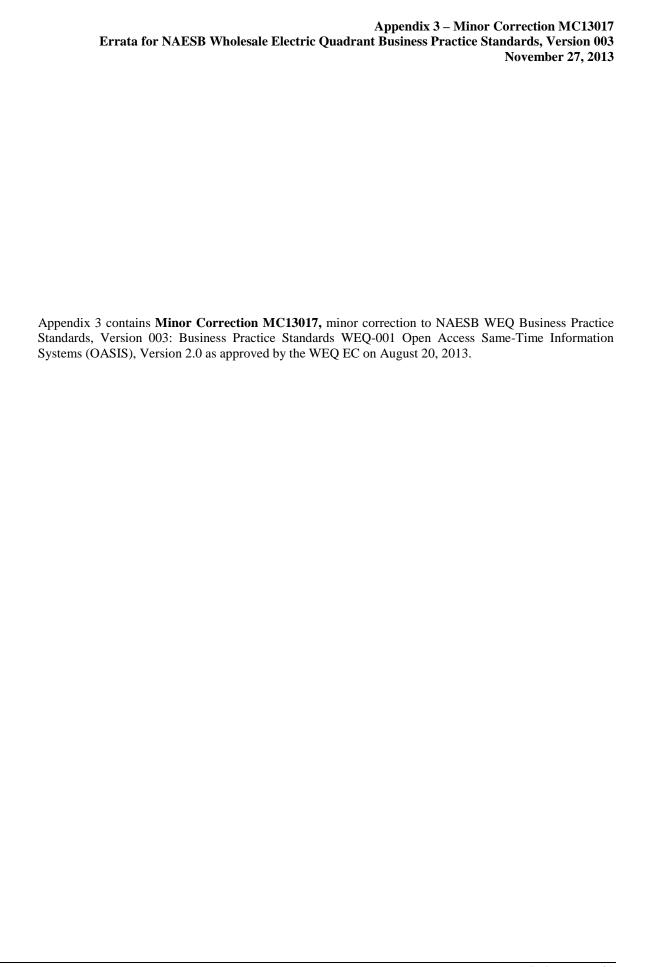
002-4.2.9.1 General

It is critical that all users of OASIS Nodes have a clear and unambiguous representation of time associated with all information transferred to/from OASIS Nodes. For this reason, all Data Elements associated with time in OASIS Nodes shall represent "wall clock" times, which are NOT to be confused with other common industry conventions such as "hour ending." For the convenience of the user community, OASIS Nodes shall be allowed to accept the input and display of "time" in any acceptable form provided such non-standard representations are clearly labeled on the associated ~~HTML~~browser-based screens. Alternate representations of time in CSV formatted messages shall not be allowed. The following rules shall be implemented in OASIS Nodes for the representation of time on user entries input (query and input) and output (response) OASIS Templates.

002-4.3.11.4 HTML Output

Specification of the Query Variable OUTPUT_FORMAT=HTML shall minimally result in an audit report formatted identically to the CSV Format (OUTPUT_FORMAT=DATA) with the exception that the response shall be returned using the HTTP header **"Content-type: text/plain"** specification. This will result in the CSV data records being rendered in simple text within the user's web-browser. More sophisticated ~~HTML~~browser-based formatted responses to audit queries may be provided by the TSIPs at their discretion.

6. Reason for of Minor Correction/Clarification:

To make consistency changes to the NAESB WEQ OASIS S&CP Business Practice Standards.

Appendix 3 contains **Minor Correction MC13017,** minor correction to NAESB WEQ Business Practice Standards, Version 003: Business Practice Standards WEQ-001 Open Access Same-Time Information Systems (OASIS), Version 2.0 as approved by the WEQ EC on August 20, 2013.

MC13017

Approved by the WEQ Executive Committee on August 20, 2013
North American Energy Standards Board

Request for Minor Correction/Clarification of a NAESB Business Practice Standard, Model Business Practice or Electronic Transaction

Date of Request: 7/30/2013

1.   Submitting Entity & Address:

    MISO
    P.O. Box 4202
    Carmel, IN 46082-4202

2.   Contact Person, Phone #, Fax #, Electronic Mailing Address:

Name:	Edward Skiba
Title:	Consulting Advisor
Phone:	317-249-5377
Fax:	
E-mail:	eskiba@misoenergy.org

3.   Version and Standard Number(s) suggested for correction or clarification:

    Version 2.1 and Version 3.0 WEQ-001-11.1.6

4.   Description of Minor Correction/Clarification including redlined standards corrections:

    001-11.1.6 The Assignee shall have the right to Redirect rights acquired through a Resale in accordance with this Business Practice Standard WEQ-001-11 subject to Business Practice Standard WEQ-001-11.6 and Business Practice Standards WEQ-001-9 and WEQ-001-10.

5.   Reason for of Minor Correction/Clarification:

    In reviewing the Business Practice Standard WEQ-001-11.1.6, which is associated to Redirect Rights through a Resale, MISO noticed that the standard references WEQ-009 Standards of Conduct for Electric Transmission Providers and WEQ-010 Contracts Related to Business Practice Standards. The correct references should be WEQ-001-9 Requirements for Dealing with Redirects on a Firm Basis and WEQ-001-10 Requirements for Dealing with Redirects on a Non-Firm Basis.

Appendix 4 contains **Minor Correction MC13019**, minor correction to NAESB WEQ Business Practice Standard WEQ-014-A Version 003 and WGQ Standard No. 11.4.1 Version 2.1 (Implementation Guide for Electronic Tariff Filing) as approved by the WEQ EC on October 22, 2013 and the WGQ EC on October 24, 2013.

MC13019

Approved by the WEQ Executive Committee on October 22, 2013
North American Energy Standards Board

**Request for Minor Correction/Clarification of NAESB WEQ/WGQ Implementation
Guide for Electronic Tariff Filing
(NAESB Business Practice Standard WEQ-014-A and WGQ Standard No. 11.4.1)**

Date of Request: 08/29/2013

1.   Submitting Entity & Address:

Entity Name:	**North American Energy Standards Board (NAESB)**
Street Address:	**801 Travis Street**
Address 2:	**Suite 1675**
City, State, Zip:	**Houston, Texas 77002**

2.   Contact Person, Phone #, Fax #, Electronic Mailing Address:

Name:	**Denise Rager**
Title:	**Standards and Membership Administrator**
Phone #:	**713-356-0060**
Fax#:	**713-356-0067**
E-mail:	**drager@naesb.org**

3.   Version and Standard Number(s) suggested for correction or clarifications:

Minor Correction for NAESB WEQ Business Practice Standard WEQ-014-A Version 003 and
WGQ Standard No. 11.4.1 Version 2.1 (Implementation Guide for Electronic Tariff Filing)

4.   Description of Minor Correction / Clarification including redlined standards corrections:

Corrections to the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing to
correspond to modifications made by FERC to its OSEC Implementation Guide for Electronic
Filing of Parts 35, 154, 284, 300, and 341 Tariff Filings as noted in the following FERC Update:
http://www.naesb.org/misc/ferc_osec_implementation_guide_elec_filing_081213_update.pdf
(Updated August 12, 2013)
See attached – redline changes highlighted in <mark>yellow</mark>

5.   Reason for Minor Correction / Clarification:

The purpose of this request for minor correction is to make corresponding revisions to the
comparable sections of the NAESB WEQ/WGQ Implementation Guide for Electronic Tariff Filing.
The remaining portions of the NAESB WEQ/WGQ implementation guide are unchanged and
therefore, those pages are not included in this request.

*Note: The section heading "Technical Specifications" and sub-section headings are provided below as a
reference in locating the* <mark>redlined changes</mark> *within the implementation guide. The remaining portions of the
NAESB WEQ/WGQ implementation guide are unchanged and therefore, those pages are not included in this
request.*

Technical Specifications

Electronic Delivery Specifications

- **High-level Summary**

The following section …

- **Format of Upload Data**

The eFiling portal …

- **Login/authentication Requirements**

    eRegistration:
    In order to submit…
    eFiling Requirements:
    The FERC's eFiling …

    Company Registration Requirements:
    To log into FERC's eTariff portal, the User will be required to have a Company Identifier ~~and password~~. This Company Identifier is unique for each company filing tariffs, rate schedules, or service agreements with FERC. All Users will enter the same Company Identifier for a given company~~. This Company Identifier's password is company proprietary and should be treated as such.~~ Instructions on how to obtain a Company Identifier ~~and password~~ are located at FERC's Online Company Registration application, located at www.ferc.gov.   Note: The eTariff Company Identifier should not be confused with the data element Company Identifier contained in the data dictionary.

- **Minimum Technical Capabilities of Browser Clients**

FERC's eFiling portal is compatible with most common internet browsers, but is optimized for use with Microsoft® Internet Explorer ~~7.0~~9.
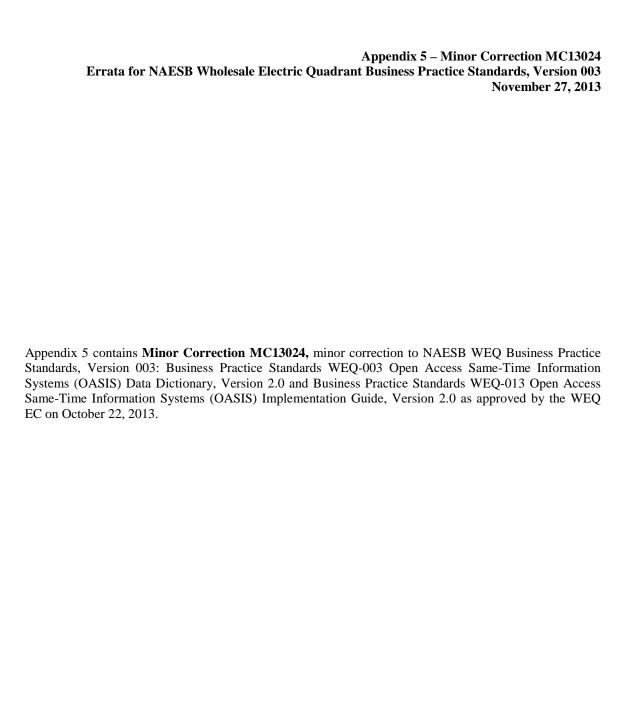
- **Error Codes and Handling**

Error codes that …

- **Security Specifications**

Tariff Submitters are responsible for security of ~~the Company Identifier's password and~~ all data contained in their filing that resides on their internal systems. The Company Identifier is public information.

Electronic transfer of the ZIP file is via the FERC eFiling portal using secure login (from eRegistration) and HTTPS for User interaction, and data transfer using a web browser. Refer to FERC eFiling specifications for minimal requirements of browsers using FERC web pages located at www.ferc.gov.

Data security at FERC is the responsibility of FERC.

Appendix 5 contains **Minor Correction MC13024,** minor correction to NAESB WEQ Business Practice Standards, Version 003: Business Practice Standards WEQ-003 Open Access Same-Time Information Systems (OASIS) Data Dictionary, Version 2.0 and Business Practice Standards WEQ-013 Open Access Same-Time Information Systems (OASIS) Implementation Guide, Version 2.0 as approved by the WEQ EC on October 22, 2013.

MC13024
Approved by the WEQ Executive Committee on October 22, 2013
North American Energy Standards Board

Request for Minor Correction/Clarification of a NAESB Business Practice Standard, Model Business Practice or Electronic Transaction

Date of Request: September 19, 2013

1.   Submitting Entity & Address:

Southern Company Services

600 North 18th Street, Birmingham, AL 35291-8210

2.   Contact Person, Phone #, Fax #, Electronic Mailing Address:

Name:	JT Wood
Title:	Reliability Standards Project Manager
Phone:	202-769-7328
Fax:	205-769-7344
E-mail:	jtwood@southernco.com

3.   Version and Standard Number(s) suggested for correction or clarification:

NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standard WEQ-003, OASIS Data Dictionary, version 2.0 published in NAESB WEQ Business Practice Standards, version 003 and NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standard WEQ-013, OASIS Implementation Guide, version 2.0 published in NAESB WEQ Business Practice Standards, version 003.

4.   Description of Minor Correction/Clarification including redlined standards corrections:

(Attached)

5.   Reason for of Minor Correction/Clarification:

Clarify the data definition differences for the OASIS Data Dictionary Element Name STATUS found in WEQ-003-0 OASIS Data Dictionary and the data definitions found in WEQ-013-2.2 Transaction Status and WEQ-013-101.4 NITS Application and Modification of Service Status.

Attachment: Redlined and Clean standards corrections

WEQ Business Practice Standard WEQ-013-2 (Redlined):

013-2 PTP OASIS TRANSACTION PROCESSING

The basic OASIS transaction process for PTP is described below. This OASIS Implementation Guide also provides additional requirements and guidance for processing specific types of business transactions in the implementation of OASIS. Note that the Transmission Provider may, but is not limited to, interacting with OASIS using the Transmission Customer template or user interface. Transmission Providers may also implement OASIS functions on back-end systems and are not required to perform all transaction processing on an OASIS Node proper, provided that the results of all transaction processing are correctly posted on OASIS as required by the tariff, regulation, or other established Business Practices.

WEQ Business Practice Standard WEQ-013-2 (Clean):

013-2 PTP OASIS TRANSACTION PROCESSING

The basic OASIS transaction process for PTP is described below. This OASIS Implementation Guide also provides additional requirements and guidance for processing specific types of business transactions in the implementation of OASIS. Note that the Transmission Provider may, but is not limited to, interacting with OASIS using the Transmission Customer template or user interface. Transmission Providers may also implement OASIS functions on back-end systems and are not required to perform all transaction processing on an OASIS Node proper, provided that the results of all transaction processing are correctly posted on OASIS as required by the tariff, regulation, or other established Business Practices.

WEQ Business Practice Standard WEQ-013-2.1 (Redlined):

013-2.1 PTP TRANSACTION REQUEST TYPES

The following are the valid OASIS transaction request types for PTP (OASIS Template Data Element REQUEST_TYPE) that may be submitted by the Transmission Customer unless otherwise noted, along with a brief description of their intended use:

WEQ Business Practice Standard WEQ-013-2.1 (Clean):

013-2.1 PTP TRANSACTION REQUEST TYPES

The following are the valid OASIS transaction request types for PTP (OASIS Template Data Element REQUEST_TYPE) that may be submitted by the Transmission Customer unless otherwise noted, along with a brief description of their intended use:

WEQ Business Practice Standard WEQ-013-2.2 (Redlined):

013-2.2 PTP TRANSACTION STATUS

The following are the defined values for PTP that may appear in the STATUS Data

Element associated with a given OASIS transaction:

WEQ Business Practice Standard WEQ-013-2.2 (Clean):

013-2.2 PTP TRANSACTION STATUS

The following are the defined values for PTP that may appear in the STATUS Data

Element associated with a given OASIS transaction:

WEQ Business Practice Standard WEQ-003-0 (Redlined):

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**
STATUS	STATUS	5{ALPHANUMERIC}25	Valid Values: PRESUBMITTED QUEUED INVALID RECEIVED STUDY REBID COUNTEROFFER CR_COUNTEROFFER DECLINED SUPERSEDED ACCEPTED CR_ACCEPTED REFUSED CONFIRMED WITHDRAWN DISPLACED ANNULLED RETRACTED	QUEUED – (PTP Definition in Business Practice Standard WEQ-013-2.2) initial status assigned by the TSIP on receipt of "Transmission Customer services purchase request". (NITS Definition in Business Practice Standard WEQ-013-101.4) initial status assigned by the TSIP on receipt of "Transmission Customer services purchase request" or "Eligible Customer or Transmission Customer NITS Application request". INVALID – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the TSIP or Transmission Provider indicating an invalid field in the request, such as improper POR, POD, SOURCE, SINK, etc. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the TSIP or Transmission Provider indicating an invalid field in the request, such as improper POR, POD, SOURCE, SINK, etc. or that the request does not meet minimum information or data requirements. (Final state)

WEQ-003-0	Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**	
STATUS *(continued)*			DEFICIENT COMPLETED REEVALUATE DELETED	RECEIVED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to acknowledge QUEUED requests and indicate the Transmission Service request is being evaluated, including for completing the required ancillary services. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to acknowledge QUEUED requests and indicate the service request is being evaluated, including for completing the required ancillary services. STUDY – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate some level of study is required or being performed to evaluate Transmission Service request. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate some level of study is required or being performed to evaluate service request. REFUSED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate Transmission Service request has been denied due to lack of ATC. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by Transmission Provider or Reseller (PTP only) to indicate service request has been denied due to lack of ATC. (Final state)	

WEQ-003-0	Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**	
STATUS *(continued)*				COUNTEROFFER –	
				(PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate that a new value for OFFER_PRICE and/or CAPACITY_GRANTED over time is being proposed in the negotiation of requested Transmission Service, (i.e., offering of Partial Service or negotiation of price).	
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by Transmission Provider or Reseller (PTP only) to indicate that a new OFFER_PRICE and/or CAPACITY_GRANTED over time is being proposed in the negotiation of requested service (i.e., offering of Partial Service or negotiation of price).	
				CR_COUNTEROFFER –	
				(PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by Transmission Provider to indicate that a new value for OFFER_PRICE and/or CAPACITY_GRANTED over time is being proposed in the negotiation of requested service for a Coordinated Request (i.e., offering of Partial Service or negotiation of price).	
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by Transmission Provider or Reseller (PTP only) to indicate that a new OFFER_PRICE and/or CAPACITY_GRANTED over time is being proposed in the negotiation of requested service for Coordinated Request (i.e., offering of Partial Service or negotiation of price).	

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**
STATUS *(continued)*				REBID – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Customer to indicate that a new value for BID_PRICE and/or CAPACITY_REQUESTED over time is being proposed. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer to indicate that a new value for BID_PRICE (PTP only) and/or CAPACITY_REQUESTED over time is being proposed. SUPERSEDED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller when a request which has not yet been confirmed is preempted by another Transmission Service request. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) when a request which has not yet been confirmed is preempted by another reservation request. (Final state)

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**
STATUS *(continued)*				ACCEPTED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate the Transmission Service request at the designated BID_PRICE and CAPACITY_REQUESTED has been approved/accepted. Depending upon the type of ancillary services required, the Seller may or may not require all ancillary service reservations to be completed before accepting a Transmission Service request. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate the service request at the designated BID_PRICE and CAPACITY_REQUESTED has been approved/accepted. Depending upon the type of ancillary services required, the Seller may or may not require all ancillary service reservations to be completed before accepting a request.

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**
STATUS *(continued)*				CR_ACCEPTED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider to indicate the Coordinated Request at the designated BID_PRICE and CAPACITY_REQUESTED has been approved/accepted. Depending upon the type of ancillary services required, the Seller may or may not require all ancillary service reservations to be completed before accepting a Coordinated Request. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate the Coordinated Request at the designated BID_PRICE and CAPACITY_REQUESTED has been approved/accepted. Depending upon the type of ancillary services required, the Seller may or may not require all ancillary service reservations to be completed before accepting a Coordinated Request.

WEQ-003-0	Definition of Data Element, Version 2.0			
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**
STATUS *(continued)*				DECLINED –
				(PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate that the terms and conditions of the Transmission Service request, such as the BID_PRICE, are unacceptable and that negotiations are terminated or that contractual terms and conditions have not been met. (Final state)
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate that the terms and conditions of the request, such as the BID_PRICE, are unacceptable and that negotiations are terminated or that contractual terms have not been met or the Eligible Customer or Transmission Customer has failed to respond to a deficiency within an established time frame. (Final state)
				RETRACTED –
				(PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller when the Transmission Customer fails to confirm or withdraw the Transmission Service request within the required time period. (Final state)
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) when the Eligible Customer or Transmission Customer fails to confirm or withdraw the request within the required time period. (Final state)

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**
STATUS *(continued)*				WITHDRAWN – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Customer during an Transmission Service request evaluation to withdraw the Transmission Service request from any further action. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer during a request evaluation to withdraw the request from any further action. (Final state) CONFIRMED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Customer in response to the Transmission Provider or Reseller posting ACCEPTED or COUNTEROFFER STATUS, to confirm service. Once a request has been set to CONFIRMED, STATUS a Transmission Service reservation exists. (Final state, unless overridden by DISPLACED or ANNULLED state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer in response to the Transmission Provider or Reseller (PTP only) posting "ACCEPTED", "CR_ACCEPTED", "COUNTEROFFER", or "CR_COUNTEROFFER" STATUS, to confirm service or the NITS Application. Once a request has been "CONFIRMED", a Transmission Service reservation exists or the NITS Application is completed. (Final state, unless overridden by DISPLACED or ANNULLED state)

WEQ-003-0	Definition of Data Element, Version 2.0			
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**
STATUS *(continued)*				DISPLACED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller when a confirmed Transmission Service reservation from a Transmission Customer is displaced by a higher priority Transmission Service reservation and the Transmission Customer is not offered or has not exercised right of first refusal (i.e. refused to match terms of new request). (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) (PTP and Secondary Network Transmission Service only) - assigned by the Transmission Provider or Reseller when a "CONFIRMED" reservation from a Eligible Customer or Transmission Customer is displaced by a higher priority reservation, and the Eligible Customer or Transmission Customer is not offered or has not exercised right of first refusal (i.e., refused to match terms of new request). (Final state)

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**Alias**	**Field Format: minimum characters {type of ASCII} maximum characters**	**Restricted Values**	**Definition of Data Element**
STATUS *(continued)*				ANNULLED –
				(PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Seller when, by mutual agreement with the Transmission Customer, a confirmed Transmission Service reservation or pre-confirmed Transmission Service request is to be voided, or assigned unilaterally by the Transmission Provider when a Resale Transmission Service reservation is to be voided. (Final state)
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Seller when, by mutual agreement with the Eligible Customer or Transmission Customer, a confirmed reservation, NITS Application, or pre-confirmed request is to be voided or assigned unilaterally by the Transmission Provider when a Resale reservation is to be voided or NITS Application is to be voided. (Final state)
				PRESUBMITTED –
				(PTP Definition) N/A
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by OASIS prior to submission by the Eligible Customer or Transmission Customer in a workspace to be saved while developing a NITS Application or request for modification of service such that the NITS Application or request for modification of service can be submitted at a later date.

WEQ-003-0		Definition of Data Element, Version 2.0			
OASIS Data Dictionary Element Name	**Alias**	**Field Format:** **minimum characters** **{type of ASCII}** **maximum characters**	**Restricted Values**	**Definition of Data Element**	
				DEFICIENT –	
				(PTP Definition) N/A	
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider to indicate that a correctable deficiency in the NITS Application or request for modification of service, such as missing, incomplete, or inconsistent information.	
STATUS *(continued)*				COMPLETED –	
				(PTP Definition) N/A	
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider to indicate that there are no deficiencies or all deficiencies in the NITS Application or request for modification of service have been met.	
				REEVALUATE –	
				(PTP Definition) N/A	
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer during the NITS Application or request for modification of service process indicating that deficiencies have been corrected, and the revised NITS Application or request for modification of service is ready for review.	
				DELETED –	
				(PTP Definition) N/A	
				(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer to permanently remove a PRESUBMITTED request from the Pre-submittal Workspace. (Final state)	

WEQ Business Practice Standard WEQ-003-0 (Clean):

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS	STATUS	5{ALPHANUMERIC}25	Valid Values: PRESUBMITTED QUEUED INVALID RECEIVED STUDY REBID COUNTEROFFER CR_COUNTEROFFER DECLINED SUPERSEDED ACCEPTED CR_ACCEPTED REFUSED CONFIRMED WITHDRAWN DISPLACED ANNULLED RETRACTED DEFICIENT COMPLETED REEVALUATE DELETED	QUEUED – (PTP Definition in Business Practice Standard WEQ-013-2.2) initial status assigned by the TSIP on receipt of "Transmission Customer services purchase request". (NITS Definition in Business Practice Standard WEQ-013-101.4) initial status assigned by the TSIP on receipt of "Transmission Customer services purchase request" or "Eligible Customer or Transmission Customer NITS Application request". INVALID – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the TSIP or Transmission Provider indicating an invalid field in the request, such as improper POR, POD, SOURCE, SINK, etc. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the TSIP or Transmission Provider indicating an invalid field in the request, such as improper POR, POD, SOURCE, SINK, etc. or that the request does not meet minimum information or data requirements. (Final state)

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				RECEIVED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to acknowledge QUEUED requests and indicate the Transmission Service request is being evaluated, including for completing the required ancillary services. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to acknowledge QUEUED requests and indicate the service request is being evaluated, including for completing the required ancillary services. STUDY – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate some level of study is required or being performed to evaluate Transmission Service request. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate some level of study is required or being performed to evaluate service request.

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				REFUSED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate Transmission Service request has been denied due to lack of ATC. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate service request has been denied due to lack of ATC. (Final state) COUNTEROFFER – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate that a new value for OFFER_PRICE and/or CAPACITY_GRANTED over time is being proposed in the negotiation of requested Transmission Service (i.e., offering of Partial Service or negotiation of price). (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by Transmission Provider or Reseller (PTP only) to indicate that a new OFFER_PRICE and/or CAPACITY_GRANTED over time is being proposed in the negotiation of requested service (i.e., offering of Partial Service or negotiation of price).

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	OASIS Data Dictionary Element Name	OASIS Data Dictionary Element Name	OASIS Data Dictionary Element Name	OASIS Data Dictionary Element Name
STATUS *(continued)*				CR_COUNTEROFFER – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by Transmission Provider to indicate that a new value for OFFER_PRICE and/or CAPACITY_GRANTED over time is being proposed in the negotiation of requested service for a Coordinated Request (i.e., offering of Partial Service or negotiation of price). (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by Transmission Provider or Reseller (PTP only) to indicate that a new OFFER_PRICE and/or CAPACITY_GRANTED over time is being proposed in the negotiation of requested service for a Coordinated Request (i.e., offering of Partial Service or negotiation of price). REBID – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Customer to indicate that a new value for BID_PRICE and/or CAPACITY_REQUESTED over time is being proposed. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer to indicate that a new value for BID_PRICE (PTP only) and/or CAPACITY_REQUESTED over time is being proposed.

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				SUPERSEDED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller when a request which has not yet been confirmed is preempted by another Transmission Service request. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) when a request which has not yet been confirmed is preempted by another reservation request. (Final state) ACCEPTED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate the Transmission Service request at the designated BID_PRICE and CAPACITY_REQUESTED has been approved/accepted. Depending upon the type of ancillary services required, the Seller may or may not require all ancillary service reservations to be completed before accepting a Transmission Service request. (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate the service request at the designated BID_PRICE and CAPACITY_REQUESTED has been approved/accepted. Depending upon the type of ancillary services required, the Seller may or may not require all ancillary service reservations to be completed before accepting a request.

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				CR_ACCEPTED - (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider to indicate the Coordinated Request at the designated BID_PRICE and CAPACITY_REQUESTED has been approved/accepted. Depending upon the type of ancillary services required, the Seller may or may not require all ancillary service reservations to be completed before accepting a Coordinated Request.

(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate the Coordinated Request at the designated BID_PRICE and CAPACITY_REQUESTED has been approved/accepted. Depending upon the type of ancillary services required, the Seller may or may not require all ancillary service reservations to be completed before accepting a Coordinated Request. |

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				DECLINED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller to indicate that the terms and conditions of the Transmission Service request, such as the BID_PRICE, are unacceptable and that negotiations are terminated or that contractual terms and conditions have not been met. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) to indicate that the terms and conditions of the request, such as the BID_PRICE, are unacceptable and that negotiations are terminated or that contractual terms have not been met or the Eligible Customer or Transmission Customer has failed to respond to a deficiency within an established time frame. (Final state) RETRACTED - (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller when the Transmission Customer fails to confirm or withdraw the Transmission Service request within the required time period. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider or Reseller (PTP only) when the Eligible Customer or Transmission Customer fails to confirm or withdraw the request within the required time period. (Final state)

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				WITHDRAWN – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Customer during an Transmission Service request evaluation to withdraw the Transmission Service request from any further action. (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer during a request evaluation to withdraw the request from any further action. (Final state) CONFIRMED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Customer in response to the Transmission Provider or Reseller posting ACCEPTED or COUNTEROFFER STATUS, to confirm service. Once a request has been set to CONFIRMED, STATUS a Transmission Service reservation exists. (Final state, unless overridden by DISPLACED or ANNULLED state) (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer in response to the Transmission Provider or Reseller (PTP only) posting "ACCEPTED", "CR_ACCEPTED, "COUNTEROFFER", or "CR_COUNTEROFFER STATUS, to confirm service or the NITS Application. Once a request has been "CONFIRMED", a Transmission Service reservation exist. (Final state unless overridden by DISPLACED or ANNULLED state)

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				DISPLACED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Transmission Provider or Reseller when a confirmed Transmission Service reservation from a Transmission Customer is displaced by a higher priority Transmission Service reservation and the Transmission Customer is not offered or has not exercised right of first refusal (i.e. refused to match terms of new request). (Final state) (NITS Definition in Business Practice Standard WEQ-013-101.4) (PTP and Secondary Network Transmission Service only) – assigned by the Transmission Provider or Reseller when a "CONFIRMED" reservation from a Eligible Customer or Transmission Customer is displaced by a higher priority reservation, and the Eligible Customer or Transmission Customer is not offered or has not exercised right of first refusal (i.e., refused to match terms of new request). (Final state)

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				ANNULLED – (PTP Definition in Business Practice Standard WEQ-013-2.2) assigned by the Seller when, by mutual agreement with the Transmission Customer, a confirmed Transmission Service reservation or pre-confirmed Transmission Service request is to be voided, or assigned unilaterally by the Transmission Provider when a Resale Transmission Service reservation is to be voided. (Final state)

(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Seller when, by mutual agreement with the Eligible Customer or Transmission Customer, a confirmed reservation, or pre-confirmed request is to be voided or assigned unilaterally by the Transmission Provider when a Resale reservation is to be voided. (Final state)

PRESUBMITTED – (PTP Definition) N/A

(NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by OASIS prior to submission by the Eligible Customer or Transmission Customer in a workspace to be saved while developing a NITS Application or request for modification of service such that the NITS Application or request for modification of service can be submitted at a later date. |

WEQ-003-0 Definition of Data Element, Version 2.0				
OASIS Data Dictionary Element Name	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**	**OASIS Data Dictionary Element Name**
STATUS *(continued)*				DEFICIENT – (PTP Definition) N/A (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider to indicate that a correctable deficiency in the NITS Application or request for modification of service, such as missing, incomplete, or inconsistent information. COMPLETED – (PTP Definition) N/A (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Transmission Provider to indicate that there are no deficiencies or all deficiencies in the NITS Application or request for modification of service have been met. REEVALUATE – (PTP Definition) N/A (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer during the NITS Application or request for modification of service process indicating that deficiencies have been corrected, and the revised NITS Application or request for modification of service is ready for review. DELETED – (PTP Definition) N/A (NITS Definition in Business Practice Standard WEQ-013-101.4) assigned by the Eligible Customer or Transmission Customer to permanently remove a PRESUBMITTED request from the Pre-submittal Workspace. (Final state)

Appendix 6 contains **Minor Correction MC13025,** minor correction to NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standards Version 003: Business Practice Standards WEQ-000 Abbreviations, Acronyms, and Definition of Terms, Business Practice Standards WEQ-001 Open Access Same-Time Information Systems (OASIS), Version 2.0, Business Practice Standards WEQ-002 Open Access Same-Time Information Systems (OASIS) and Communication Protocol (S&CP), Version 2.0 and Business Practice Standards WEQ-013 Open Access Same-Time Information Systems (OASIS) Implementation Guide as approved by the WEQ EC on October 22, 2013.

MC13025

Approved by the WEQ Executive Committee on October 22, 2013

North American Energy Standards Board

Request for Minor Correction/Clarification of a NAESB Business Practice Standard, Model Business Practice or Electronic Transaction

Date of Request: September 25, 2013

1. Submitting Entity & Address:

    Southern Company Services

    600 North 18th Street, Birmingham, AL 35291-8210

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

Name:	JT Wood
Title:	Reliability Standards Project Manager
Phone:	202-769-7328
Fax:	205-769-7344
E-mail:	jtwood@southernco.com

3. Version and Standard Number(s) suggested for correction or clarification:

- NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standard WEQ-000, Abbreviations, Acronyms, and Definition of Terms published in NAESB WEQ Business Practice Standards, version 003,
- NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standard WEQ-001, OASIS, version 2.0 published in NAESB WEQ Business Practice Standards, version 003,
- NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standard WEQ-002, OASIS Business Practice Standards and Communication Protocol (S&CP), version 2.0 published in NAESB WEQ Business Practice Standards, version 003 and
- NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standard WEQ-013, OASIS Implementation Guide, version 2.0 published in NAESB WEQ Business Practice Standards, version 003.

4. Description of Minor Correction/Clarification including redlined standards corrections:

WEQ Business Practice Standard WEQ-000-2 (Redlined):

000-2

Capacity Eligible for Rollover	The net amount of capacity that is held on a long-term firm PTP ~~Transmission Service~~ reservation with rollover rights after subtracting the capacity held on any confirmed reservations for Renewal of those rollover rights for a subsequent term of service and after subtracting any capacity conveyed as an on-going rollover right to a qualifying confirmed Redirect on a firm basis.[1]
	<mark>The footnote:</mark>
	1 Example: A Transmission Customer holds a long-term firm PTP ~~Transmission Service~~ Parent Reservation for 100 MW with rollover limited to 90 MW pursuant to conditions identified when the Parent Reservation was negotiated. The Transmission Customer has already confirmed a Renewal of 25 MW on the Parent Reservation's path and confirmed a Redirect on a firm basis of an additional 20 MW with conveyance of rollover rights to the redirected path.

WEQ Business Practice Standard WEQ-000-2 (Clean):

000-2

Capacity Eligible for Rollover	The net amount of capacity that is held on a long-term firm PTP reservation with rollover rights after subtracting the capacity held on any confirmed reservations for Renewal of those rollover rights for a subsequent term of service and after subtracting any capacity conveyed as an on-going rollover right to a qualifying confirmed Redirect on a firm basis.[1]
	<mark>The footnote:</mark>
	1 Example: A Transmission Customer holds a long-term firm PTP Parent Reservation for 100 MW with rollover limited to 90 MW pursuant to conditions identified when the Parent Reservation was negotiated. The Transmission Customer has already confirmed a Renewal of 25 MW on the Parent Reservation's path and confirmed a Redirect on a firm basis of an additional 20 MW with conveyance of rollover rights to the redirected path.

WEQ Business Practice Standard WEQ-001-2 (Redlined):

001-2   ATTRIBUTE VALUES DEFINING THE PERIOD OF SERVICE

Business Practice Standard WEQ-001-2 Table 2-1 identifies the standard terminology in OASIS for the attributes SERVICE_INCREMENT (HOURLY, DAILY, WEEKLY, MONTHLY, and YEARLY) and TS_WINDOW (FIXED, SLIDING, EXTENDED, and NEXT_INCREMENT). Values shown in Business Practice Standards WEQ-001-2 Table 2-1 as N/A (Not Applicable) are not sufficiently common in the market to require standards.

WEQ Business Practice Standard WEQ-001-2 (Clean):

001-2   ATTRIBUTE VALUES DEFINING THE PERIOD OF SERVICE

Business Practice Standard WEQ-001-2 Table 2-1 identifies the standard terminology in OASIS for the attributes SERVICE_INCREMENT (HOURLY, DAILY, WEEKLY, MONTHLY, and YEARLY) and TS_WINDOW (FIXED, SLIDING, EXTENDED, and NEXT_INCREMENT). Values shown in Business Practice Standards WEQ-001-2 Table 2-1 as N/A (Not Applicable) are not sufficiently common in the market to require standards.

WEQ Business Practice Standard WEQ-001-2 (Redlined):

001-2   ATTRIBUTE VALUES DEFINING THE PERIOD OF SERVICE

The existence of an attribute value in this table does not imply the services must be offered by a Transmission Provider. Requirements as to which services must be offered are defined by regulation and tariffs. Likewise, absence of a service period value in Business Practice Standard WEQ-001-2 Table 2-1 does not restrict a Transmission Provider from offering a service. The intent of the table is to establish common terminology associated with standard products.

WEQ Business Practice Standard WEQ-001-2 (Clean):

001-2   ATTRIBUTE VALUES DEFINING THE PERIOD OF SERVICE

The existence of an attribute value in this table does not imply the services must be offered by a Transmission Provider. Requirements as to which services must be offered are defined by regulation and tariffs. Likewise, absence of a service period value in Business Practice Standard WEQ-001-2 Table 2-1 does not restrict a Transmission Provider from offering a service. The intent of the table is to establish common terminology associated with standard products.

WEQ Business Practice Standard WEQ-001-4.6 (Redlined):

001-4.6

A Transmission Provider/Reseller shall respond to a Transmission Customer's service request, consistent with filed tariffs, within the Transmission Provider evaluation time limit defined in Business Practice Standard WEQ-001-4.13 Table 4-2 Request Timing Requirements. The time limit is measured from the time the OASIS Transmission Service request is QUEUED. A Transmission Provider may respond by setting the state of the reservation request to one of the following:

WEQ Business Practice Standard WEQ-001-4.6 (Clean):

001-4.6

A Transmission Provider/Reseller shall respond to a Transmission Customer's service request, consistent with filed tariffs, within the Transmission Provider evaluation time limit defined in Business Practice Standard WEQ-001-4.13 Table 4-2. The time limit is measured from the time the OASIS Transmission Service request is QUEUED. A Transmission Provider may respond by setting the state of the reservation request to one of the following:

WEQ Business Practice Standard WEQ-001-4.10 (Redlined):

001-4.10

From ACCEPTED, CR_ACCEPTED, COUNTEROFFER, or CR_COUNTEROFFER, a Transmission Customer may change the status to CONFIRMED, REBID or WITHDRAWN. The Transmission Customer has the amount of time designated as Transmission Customer confirmation time limit in Business Practice Standard WEQ-001-4.13 Table 4-2 Request Timing Requirements to change the state of the request to CONFIRMED. For Coordinated Requests, the Transmission Customer confirmation time limit is measured from the time the last of all Coordinated Requests in the Coordinated Group has been set to either CR_ACCEPTED, or CR_COUNTEROFFER or some final state, and is not reset with subsequent iterations of negotiation. For all other requests, the Transmission Customer confirmation time limit is measured from the first time the request is moved to ACCEPTED or COUNTEROFFER, and is not reset with subsequent iterations of negotiation.

WEQ Business Practice Standard WEQ-001-4.10 (Clean):

001-4.10

From ACCEPTED, CR_ACCEPTED, COUNTEROFFER, or CR_COUNTEROFFER, a Transmission Customer may change the status to CONFIRMED, REBID or WITHDRAWN. The Transmission Customer has the amount of time designated as Transmission Customer confirmation time limit in Business Practice Standard WEQ-001-4.13 Table 4-2 to change the state of the request to CONFIRMED. For Coordinated Requests, the Transmission Customer confirmation time limit is measured from the time the last of all Coordinated Requests in the Coordinated Group has been set to either CR_ACCEPTED, or CR_COUNTEROFFER or some final state, and is not reset with subsequent iterations of negotiation. For all other requests, the Transmission Customer confirmation time limit is measured from the first time the request is moved to ACCEPTED or COUNTEROFFER, and is not reset with subsequent iterations of negotiation.

WEQ Business Practice Standard WEQ-001-4.11 (Redlined):

001-4.11

After expiration of the Transmission Customer confirmation time limit, specified in Business Practice Standard WEQ-001-4.13 Table 4-2 Request Timing Requirements, the Transmission Provider has a right to move the request to the RETRACTED state, with the following exception.

WEQ Business Practice Standard WEQ-001-4.11 (Clean):

001-4.11

After expiration of the Transmission Customer confirmation time limit, specified in Business Practice Standard WEQ-001-4.13 Table 4-2, the Transmission Provider has a right to move the request to the RETRACTED state, with the following exception.

WEQ Business Practice Standard WEQ-001-4.11.1 (Redlined):

001-4.11.1

For a Coordinated Request, after expiration of the applicable confirmation time limit specified in Business Practice Standard WEQ-001-4.13 Table 4-2 ~~PTP Request Timing Requirements~~ or WEQ-001-105.1.5 Table 105-A ~~NITS Request Timing Requirements~~, the Transmission Provider has a right to move a request with the STATUS of CR_ACCEPTED to the CONFIRMED state and to move a request with the STATUS of CR_COUNTEROFFER to the RETRACTED state.

WEQ Business Practice Standard WEQ-001-4.11.1 (Clean):

001-4.11.1

For a Coordinated Request, after expiration of the applicable confirmation time limit specified in Business Practice Standard WEQ-001-4.13 Table 4-2 or WEQ-001-105.1.5 Table 105-A, the Transmission Provider has a right to move a request with the STATUS of CR_ACCEPTED to the CONFIRMED state and to move a request with the STATUS of CR_COUNTEROFFER to the RETRACTED state.

WEQ Business Practice Standard WEQ-001-4.12 (Redlined):

001-4.12

Should the Transmission Customer elect to initiate or continue the negotiation of price and/or capacity by moving a Transmission Service request to REBID, the Transmission Provider shall respond by taking the request to a DECLINED, SUPERSEDED, ACCEPTED, or COUNTEROFFER state within the Transmission Provider counter time limit, specified in Business Practice Standards WEQ-001-4.13 Table 4-2 ~~Request Timing Requirements~~. The Transmission Provider response time is measured from the most recent REBID time.

WEQ Business Practice Standard WEQ-001-4.12 (Clean):

001-4.12

Should the Transmission Customer elect to initiate or continue the negotiation of price and/or capacity by moving a Transmission Service request to REBID, the Transmission Provider shall respond by taking the request to a DECLINED, SUPERSEDED, ACCEPTED, or COUNTEROFFER state within the Transmission Provider counter time limit, specified in Business Practice Standards WEQ-001-4.13 Table 4-2. The Transmission Provider response time is measured from the most recent REBID time.

WEQ Business Practice Standard WEQ-001-4.16 (Redlined):

001-4.16

Business Practice Standard WEQ-001-4.16 Table 4-3 describes the relative queue priorities of competing service requests and reservations, with respect to the conditions whereby a subsequent request preempts a previously queued request or reservation, and the rules for offering right-of-first-refusal. If two competing requests, do not meet the specific criteria listed in Business Practice Standard WEQ-001-4.16 Table: 4-3, the requests shall be evaluated and processed in a first-come-first served order based on QUEUE_TIME. While the table indicates the relative priorities of two competing requests, it also is intended to be applied in the more general case of more than two competing requests.

WEQ Business Practice Standard WEQ-001-4.16 (Clean):

001-4.16

Business Practice Standard WEQ-001-4.16 Table 4-3 describes the relative queue priorities of competing service requests and reservations, with respect to the conditions whereby a subsequent request preempts a previously queued request or reservation, and the rules for offering right-of-first-refusal. If two competing requests, do not meet the specific criteria listed in Business Practice Standard WEQ-001-4.16 Table 4-3, the requests shall be evaluated and processed in a first-come-first served order based on QUEUE_TIME. While the table indicates the relative priorities of two competing requests, it also is intended to be applied in the more general case of more than two competing requests.

WEQ Business Practice Standard WEQ-001-4.18 (Redlined):

001-4.18

Given competing requests for a constrained resource when a right-of-first-refusal is not required to be offered, the Transmission Provider may immediately move requests in the CONFIRMED state to DISPLACED, or from any pending (not confirmed) state to SUPERSEDED, if the competing request is of higher priority, based on the rules represented in Business Practice Standard WEQ-001-4.16 Table 4-3. These state changes require dynamic notification to the Transmission Customer if the Transmission Customer has requested dynamic notification on OASIS.

WEQ Business Practice Standard WEQ-001-4.18 (Clean):

001-4.18

Given competing requests for a constrained resource when a right-of-first-refusal is not required to be offered, the Transmission Provider may immediately move requests in the CONFIRMED state to DISPLACED, or from any pending (not confirmed) state to SUPERSEDED, if the competing request is of higher priority, based on the rules represented in Business Practice Standard WEQ-001-4.16 Table 4-3. These state changes require dynamic notification to the Transmission Customer if the Transmission Customer has requested dynamic notification on OASIS.

WEQ Business Practice Standard WEQ-001-4.20 (Redlined):

001-4.20

A Transmission Customer who has been extended a right-of-first-refusal according to Business Practice Standard WEQ-001-4.16 Table 4-3 shall have a Transmission Customer confirmation time limit equal to the lesser of (a) the Transmission Customer confirmation time limit in Business Practice Standard WEQ-001-4.13 Table 4-2 or (b) 24 hours.

WEQ Business Practice Standard WEQ-001-4.20 (Clean):

001-4.20

A Transmission Customer who has been extended a right-of-first-refusal according to Business Practice Standard WEQ-001-4.16 Table 4-3 shall have a Transmission Customer confirmation time limit equal to the lesser of (a) the Transmission Customer confirmation time limit in Business Practice Standard WEQ-001-4.13 Table 4-2 or (b) 24 hours.

WEQ Business Practice Standard WEQ-001-18 (Redlined):

001-18   **POSTBACK REQUIREMENTS**

The Transmission Provider shall incorporate Postbacks in the ATC posted on OASIS due to a change in status of transmission reservations or unscheduled Firm Transmission Service or other conditions according to the following Business Practice Standards WEQ-001-18.1 through WEQ-001-18.2. (See Business Practice Standard WEQ-001-D Table 18-4 and examples in Business Practice Standard WEQ-001-D.)

WEQ Business Practice Standard WEQ-001-18 (Clean):

001-18   **POSTBACK REQUIREMENTS**

The Transmission Provider shall incorporate Postbacks in the ATC posted on OASIS due to a change in status of transmission reservations or unscheduled Firm Transmission Service or other conditions according to the following Business Practice Standards WEQ-001-18.1 through WEQ-001-18.2. (See Business Practice Standard WEQ-001-D Table 18-4 and examples in Business Practice Standard WEQ-001-D.)

WEQ Business Practice Standard WEQ-001-23.2.1 (Redlined):

001-23.2.1

The Coordinated Group shall be contiguous over time and path. Contiguity of a Coordinated Group shall encompass all Coordinated Requests, and may include existing reservations, such that there shall be no gaps in service over a commercially reservable path across all the Transmission Providers' systems in the Coordinated Group from the earliest START_TIME of any Coordinated Request in the Coordinated Group and the latest STOP_TIME of any Coordinated Request in the Coordinated Group. See Business Practice Standard WEQ-001-E23 Appendix E. Examples. Reservations used in establishing the contiguity requirements may start prior to the earliest START_TIME of all Coordinated Requests or extend beyond the latest STOP_TIME of all Coordinated Requests in the Coordinated Group.

WEQ Business Practice Standard WEQ-001-23.2.1 (Clean):

001-23.2.1

The Coordinated Group shall be contiguous over time and path. Contiguity of a Coordinated Group shall encompass all Coordinated Requests, and may include existing reservations, such that there shall be no gaps in service over a commercially reservable path across all the Transmission Providers' systems in the Coordinated Group from the earliest START_TIME of any Coordinated Request in the Coordinated Group and the latest STOP_TIME of any Coordinated Request in the Coordinated Group. See Business Practice Standard WEQ-001-E. Reservations used in establishing the contiguity requirements may start prior to the earliest START_TIME of all Coordinated Requests or extend beyond the latest STOP_TIME of all Coordinated Requests in the Coordinated Group.

WEQ Business Practice Standard WEQ-001-D (Redlined):

001-D   **Appendix D – Postback Conditions for Use in Calculation of ATC or AFC, as Appropriate**

Postback Condition	Business Practice Standard WEQ-001 Reference for Determination of FATC3[3]	Business Practice Standard WEQ-001 Reference for Determination of NFATC4[4] for calculations prior to the time identified in the Transmission Provider's tariff for release of unscheduled firm	Business Practice Standard WEQ-001 Reference for Determination of NFATC for calculations after the time identified in the Transmission Provider's tariff for release of unscheduled firm

The footnotes:

3 FATC as used in Business Practice Standard WEQ-001-D Table 18-4 includes firm ATC and firm AFC, as appropriate.

4 NFATC as used in Business Practice Standard WEQ-001-D Table 18-4 includes non-firm ATC and non-firm AFC, as appropriate.

WEQ Business Practice Standard WEQ-001-D (Clean):

001-D   **Appendix D – Postback Conditions for Use in Calculation of ATC or AFC, as Appropriate**

Postback Condition	Business Practice Standard WEQ-001 Reference for Determination of FATC[3]	Business Practice Standard WEQ-001 Reference for Determination of NFATC[4] for calculations prior to the time identified in the Transmission Provider's tariff for release of unscheduled firm	Business Practice Standard WEQ-001 Reference for Determination of NFATC for calculations after the time identified in the Transmission Provider's tariff for release of unscheduled firm

<mark>The footnotes:</mark>

3 FATC as used in Business Practice Standard WEQ-001-D Table 18-4 includes firm ATC and firm AFC, as appropriate.

4 NFATC as used in Business Practice Standard WEQ-001-D Table 18-4 includes non-firm ATC and non-firm AFC, as appropriate.

WEQ Business Practice Standard WEQ-002-101.6.1 (Redlined):

002-101.6.1   **AddNITSDNR/TerminateNITSDNR Integration**

transstatus Data Element Name	NITS Template	NITS Template Data Element Name
SERVICE_INCREMENT	Not Applicable	Implied with value based on the duration of the DNR requested as specified for "Request Interval" in Business Practice Standard WEQ-001-105.1.5 ~~and~~ Table 105-A.~~.~~

WEQ Business Practice Standard WEQ-002-101.6.1 (Clean):

002-101.6.1 **AddNITSDNR/TerminateNITSDNR Integration**

transstatus Data Element Name	NITS Template	NITS Template Data Element Name
SERVICE_INCREMENT	Not Applicable	Implied with value based on the duration of the DNR requested as specified for "Request Interval" in Business Practice Standard WEQ-001-105.1.5 Table 105-A.

WEQ Business Practice Standard WEQ-002-101.6.2 (Redlined):

002-101.6.2 **AddNITSSecondary/TerminateNITSSecondary Integration**

transstatus Data Element Name	NITS Template	NITS Template Data Element Name
SERVICE_INCREMENT	Not Applicable	Implied with value based on the duration of the Secondary Network Service requested as specified for "Request Interval" in Business Practice Standard WEQ-001-105.1.5 ~~and~~ Table 105-A.

WEQ Business Practice Standard WEQ-002-101.6.2 (Clean):

002-101.6.2 **AddNITSSecondary/TerminateNITSSecondary Integration**

transstatus Data Element Name	NITS Template	NITS Template Data Element Name
SERVICE_INCREMENT	Not Applicable	Implied with value based on the duration of the Secondary Network Service requested as specified for "Request Interval" in Business Practice Standard WEQ-001-105.1.5 Table 105-A.

WEQ Business Practice Standard WEQ-013-2 (Redlined):

013-2   **OASIS TRANSACTION PROCESSING**

m. If the Transmission Customer has identified the transaction as PRECONFIRMED and the Seller has set the transaction STATUS to CR_ACCEPTED, OASIS Nodes shall not set the transaction's STATUS to CONFIRMED until after expiration of the Transmission Customer confirmation time limit, as specified in Business Practice Standard WEQ-001-4.13 Table 4-2 Request Timing Requirements, without Transmission Customer interaction.

n. If the Transmission Customer has identified the transaction as PRECONFIRMED and the Seller has set the transaction STATUS to CR_COUNTEROFFER, OASIS Nodes shall set the transaction's STATUS to RETRACTED after expiration of the Transmission Customer confirmation time limit, specified in Business Practice Standard WEQ-001-4.13 Table 4-2 Request Timing Requirements, without any Transmission Customer interaction required.

WEQ Business Practice Standard WEQ-013-2 (Clean):

013-2   **OASIS TRANSACTION PROCESSING**

m. If the Transmission Customer has identified the transaction as PRECONFIRMED and the Seller has set the transaction STATUS to CR_ACCEPTED, OASIS Nodes shall not set the transaction's STATUS to CONFIRMED until after expiration of the Transmission Customer confirmation time limit, as specified in Business Practice Standard WEQ-001-4.13 Table 4-2, without Transmission Customer interaction.

n. If the Transmission Customer has identified the transaction as PRECONFIRMED and the Seller has set the transaction STATUS to CR_COUNTEROFFER, OASIS Nodes shall set the transaction's STATUS to RETRACTED after expiration of the Transmission Customer confirmation time limit, specified in Business Practice Standard WEQ-001-4.13 Table 4-2, without any Transmission Customer interaction required.

5. Reason for of Minor Correction/Clarification:

To make consistency changes to NAESB Wholesale Electric Quadrant (WEQ) Business Practice Standards WEQ-000, WEQ-001, WEQ-002, and WEQ-013, version 2.0 published in WEQ Business Practice Standards version 003.

Appendix 7 contains the meeting minutes of the NAESB Wholesale Electric Quadrant Executive Committee and the action taken by the Wholesale Electric Quadrant Executive Committee to approve the following minor corrections:

Appendix No.	**NAESB WEQ Executive Committee Meeting Minutes**
Appendix 7	MC13013, MC13015 and MC13017 as approved by the WEQ Executive Committee on August 20, 2013.
	Meeting Minutes: http://www.naesb.org/pdf4/weq_ec082013dm.docx
	MC13019, MC13024 and MC13025 as approved by the WEQ Executive Committee on October 22, 2013.
	Meeting Minutes: http://www.naesb.org/pdf4/weq_ec102213dm.docx

Appendix 8 contains the correspondence sent to all Wholesale Electric Quadrant members notifying them of the Executive Committee action taken on the minor corrections, requesting comments that opposed the minor corrections, and informing them of future actions and timelines related to the minor corrections.

Appendix No.	**Correspondence/Notices**
Appendix 8	Minor Corrections MC13013, MC13015 and MC13017 – Request for Comments due September 9, 2013:
	http://www.naesb.org/pdf4/weq_mc082613reqcom.doc
	No Comments Received
	Minor Corrections MC13019, MC13024 and MC13025 - Request for Comments due November 11, 2013:
	http://www.naesb.org/pdf4/weq_mc102813reqcom.doc
	No Comments Received

Appendix 9 contains the excerpt from the NAESB Operating Procedures detailing the procedures to be followed for minor clarifications and corrections to existing NAESB WEQ Business Practice Standards.

Procedures for Minor Corrections as excerpted from the NAESB Operating Procedures

D. Minor Clarifications and Corrections to Standards

Minor clarifications and corrections to existing standards include: (a) clarifications or corrections made by a regulatory agency to standards that are of a jurisdictional nature, or by the American National Standards Institute or its successor; (b) clarifications or corrections to the format, appearance, or descriptions of standards in standards documentation; (c) clarifications or corrections to add code values to tables; and (d) clarifications and corrections that do not materially change a standard. Any request for a minor clarification or correction to an existing standard should be submitted in writing to the executive director. This request shall include a description of the minor clarification or correction and the reason the clarification or correction should be implemented.

1. Processing of Requests

The executive director shall promptly notify the EC and any appropriate subcommittee(s) of the receipt of the request. The members of the applicable quadrant's EC shall promptly determine whether the request meets the definition of a minor clarification or correction. Through the decision of the vice chair of the applicable quadrant, this determination may be delegated to one of the quadrant's subcommittees, with the concurrence of the subcommittee chair, in which case the subcommittee shall make a prompt decision.

If the request is determined to meet the definition of minor clarification or correction, the applicable quadrant's EC, with input from any subcommittee(s) to which the request has been forwarded, shall act on the request within one month of its receipt. A meeting to discuss the request is not required; the decision may be made by notational vote. A simple majority of the votes received shall determine the outcome. The members of the applicable quadrant's EC shall be given at least three working days to consider and vote on the request.

2. Public Notice

The results of the vote on the request for a minor clarification or correction shall be posted on the NAESB website and the members of the applicable quadrant shall be notified of the request by e-mail. If the request has been approved by the applicable quadrant's EC, the notification shall include a brief description of the request, the contact name and number of the requester so that further information can be obtained, and the proposed effective date of the clarification or correction. Any interested party shall have an opportunity to comment on the request, and the comments shall be posted on the NAESB website. The comment period is two weeks.

3. Final Disposition of Approved Requests

If no comments are received on an approved request, the standard shall be clarified or corrected as specified in the approved request on the effective date proposed. If comments are received, they shall be forwarded to the members of the applicable quadrant's EC for consideration. Each comment requires a public written response from the applicable quadrant's EC. The applicable quadrant's EC shall determine whether changes are necessary as a result of the comments. Members of the applicable quadrant's EC shall be given three working days to consider the comments and determine the outcome, which shall be decided by a simple majority of the votes received. A meeting to discuss the request is not required; the decision may be made by notational vote. The standard shall be clarified or corrected in accordance with the outcome of the vote, effective with the completion of voting, and notice thereof shall be posted on the NAESB website. In the case of minor corrections which are discovered during the editorial

review process of publication of a new version and are categorized as clarifications under (b) or (c) above[1], the proposed effective date may be (i) two weeks from the date of public notice, following simple majority approval by the applicable Quadrant(s) EC(s) of the shortened effective date, or (ii) one month from the date of the public notice For all others, the proposed effective date of the minor clarification or correction shall normally be one month from the date of the public notice upon simple majority approval of the applicable Quadrant(s) EC(s).

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[1] Minor clarifications and corrections to existing standards include: (a) clarifications or corrections made by a regulatory agency to standards that are of a jurisdictional nature, or by the American National Standards Institute or its successor; (b) clarifications or corrections to the format, appearance, or descriptions of standards in standards documentation; (c) clarifications or corrections to add code values to tables; and (d) clarifications and corrections that do not materially change a standard.