

OEB GDAR EBT Standards Working Group

Information contained in working group notes represent the views of the individuals participating in the working group only, and in no way reflect official Ontario Energy Board position or opinion.

Minutes for January 15, 2007 – Draft

ATTENDEES: January 15, 2007		
9:00am – 5:30pm		
Noreen Morgan	AE-Sharp	
Karen Cooke	Direct Energy	phone
Darcy Hewgill	Direct Energy	phone
ECNG	Lauren Rasmussen	
Avery Rhijnsburger	Enbridge	phone
Katrina McWhirter	Enbridge	phone
Len Gallant	Enbridge	phone
Srikant Radhakrishnan	Enbridge (Sapient)	phone
Leslie Bilcox	Enbridge	
Latif Nurani	Energy Savings	
Jessica	Energy Savings	
Cristin Nicholls	Energy Source	phone
Tom Stark	ExtenSys	
Donald Shaw	ExtenSys	phone
Lorraine Baillargeon	Kitchener Utilities	
Kathleen Spidle	Kitchener Utilities	
Viktor Bosyy	Kitchener Utilities	
Ron Savage	Savage Data	
Tai-chang Lee	SPI Group	
Jay Lee	SPI Group	
Mark Davis	Superior Energy	phone
Wanda Rich	Union Gas	
Mark Van Praet	Union Gas	
Dennis Alexander	Union Gas	
Dave Robertson	Union Gas	
Vu Phamtran	Union Gas (Sapient)	
Restituto Curiaso	Universal Energy	
Barb Robertson	OEB	

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ADMINISTRATION		
Item	Discussion	Action Items
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NEW BUSINESS		
Item	Discussion	Action Items & Prime
1. Schema Change	<ul style="list-style-type: none"> GDARTypeBillingInfo.xsd was found to be invalid when validating with Xerces-J (version 2.8.1), or with Oxygen Xml editor Version 7.2 – there is no problem is XMLSpy is used. It was agreed to revise the schema from: <code><xs:pattern value="[-]{0,1}[0-9/]*[1-9]+[0-9/]*"/></code> to now read: <code><xs:pattern value="[-]{0,1}[0-9/]*[1-9]+[0-9/]*"/></code> 	<ul style="list-style-type: none"> Barb to revise schema, and issue as version 5
2. Protocol Document and Test	<ul style="list-style-type: none"> Latest version of protocol document is EBT Transport Protocol Between Points Draft Version 0.6. Approved revisions to Test Document All parties testing to provide contact information as provided in Connectivity Test Contact List, including URL, MP ID and daily availability, to Barb by EOD Wednesday January 17, 2007. Information to be revised as necessary. Market participants will exchange keys and certificates (can be self-signed) directly with test partners – current dates and times will be used for protocol testing Test Period: January 15, 2007 to February 2, 2007 (3 weeks) Status reporting between test partners, with results with each test partner reported to OEB on February 5, 2007 	<ul style="list-style-type: none"> Barb to revise and issue version 0.4 Barb to coordinate contact list and post to website

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<p>3. Market Test</p>	<ul style="list-style-type: none"> Reviewed GDAR Market Testing Test Plan Document, and identified revisions Keys and Certificates – for Market Test can be internally generated and self-signed – must be back-dated to match data cut (i.e., at least to August 23, 2006) Contact List – all parties to provide contact information for primary and secondary QA Test Lead, and include transaction response schedule. Information to be revised as necessary. 	<ul style="list-style-type: none"> Barb to revise document Barb to coordinate list and post to website
<p>4. MP IDs</p>	<ul style="list-style-type: none"> Production Market Participant IDs are to be registered with the OEB. For Production, a unique digital certificate binds a unique public key to a unique Market Participant ID (one to one to one relationship). 	<ul style="list-style-type: none"> Barb to accept Market Participant IDs and post on website
<p>5. Enbridge Clarification Items (ref email to WG from BR dated November 27 – Enbridge email dated November 6)</p>	<ul style="list-style-type: none"> Item 4 – Monthly Statement Accounts: Enbridge will check to see whether any of these accounts are vendor accounts. Kitchener may have similar situation for some groups – they will also check. Item 7 – IVA Threshold: Hard threshold of absolute \$90,000 due to billing system constraints. Enbridge to ensure hard threshold is not designed into new billing system without vendor agreement. Until new billing system, vendors will monitor situation to see if this threshold causes problems. Items 8&9 – IVA “Deferral”: Enbridge-designed process contrary to EBT Standard believed to be of benefit to vendors, but vendors have designed their systems to the Standard (which Vendors prefer at the current time). 	<ul style="list-style-type: none"> Avery to advise of scope of issue Barb to check if Union has similar issue Enbridge to review if they are able to revise this process in order to be compliant with Standard prior to Implementation Date (June 1, 2007), and advise.

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NEXT MEETING		
Item	Discussion	Lead
Logistics	<ul style="list-style-type: none">Date/Time: Monday, January 22, 2007 9:00am – 5:00pmLocation: OEB Offices West Hearing Room – 25th floor	
Minute Taker	<ul style="list-style-type: none">TBD	
Agenda Items	<ul style="list-style-type: none">Review of QA Test Lead roles and responsibilities, and available toolsWalk-through of one or more test plan scripts and scenarios	