

EDART STATUS UPDATE – DTTF/SIS/SOS MEETING

I. September Interim Release

- Transmission Outage Ticket Enhancements
 - Planning Ticket Removal – The status of Planning will be removed from the Transmission Outage Ticket going forward. **(Completed)**
 - Cause Types for Hotline Tickets – The cause types Relay Maintenance and Relay Replacement to be replaced with Relay Maintenance (No impact to primary clearing), Relay Maintenance (Impact to primary clearing), Relay Replacement (No Impact to primary clearing), Relay Replacement (Impact to primary clearing)
- IRC Change – Regulation to be removed from submission form. **(Completed)**
- Blackstart Redesign – Redesign of Blackstart functionality to allow for easier methods of retrieving data submitted on Blackstart unit testing and cost data. Will include the ability for members to download previously submitted files for use during audits and other occasions. **(Completed)**
- Emergency Procedures – Changing Restoration Drill label to PJM Drill. Addition of new fields to the XML Download. **(Completed)**

II. November 17th Release

- Internal Changes Only
 - AC2 Related Changes Early Release – EMS and Markets interconnection changes resulting from new EMS and Markets **(Under Construction)**
 - NERC Related Changes – Backend changes to eDART to provide additional NERC required information. **(Testing)**
- Emergency Procedures – Column label adjustment in report for better clarification. **(Testing)**
 - "Date/Time" column relabeled "Posting Timestamp"
 - "Cancel Date/Time" column relabeled "Cancellation Timestamp".

III. Future Release

- Architectural upgrades. No global business functionality changes expected. **(Not Started)**

IV. Future Release - Postponed

- AC2 Related Changes – EMS and Markets interconnection changes resulting from new EMS and Markets **(Under Construction)**
- Telemetry Application Overhaul – Changes to application to remove object id assignment, requesting and authorization. Addition to notification functionality to include busses, loads and other types. **(On Hold)**



IV. Discussion Topics

- Schedule adjustments.

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