

Defect Report By Testing Cycle - MT

DefectID	DefectName	DefectStatus	Priority	DateCreated	ClosedDate
DEF-040	Max gen cap rounded in MIM	Closed	Medium	2011/05/25 12:50:15 PM	2011/06/13 1:41:21 PM
DEF-041	DAOS failed at DSI node.	Closed	High	2011/06/13 1:30:30 PM	2011/06/13 1:32:36 PM
DEF-042	ST of a PSU received a commitment to the 1 on 1 MLP. More than one	Closed	High	2011/06/13 3:03:59 PM	2011/06/21 3:30:28 PM
DEF-043	DAOS failed at NSA node.	Closed	High	2011/06/13 3:09:23 PM	2011/07/04 2:16:42 PM
DEF-044	Timeout error when submitting dispatch data using API.	Open	Medium	2011/06/13 3:13:39 PM	
DEF-045	Operating ranges in DAOS for deregistered PSU.	Closed	High	2011/06/13 4:58:11 PM	2011/07/05 5:10:04 PM
DEF-046	DAOS failing at NCUC node.	Closed	High	2011/06/14 4:20:05 PM	2011/07/11 8:24:37 AM
DEF-047	MPI errors	Open	Medium	2011/06/14 6:16:01 PM	
DEF-048	DACE failing when there is a large mismatch between offers and deman	Closed	High	2011/06/15 2:59:58 PM	2011/07/04 2:17:34 PM
DEF-049	Report site unavailable	Closed	High	2011/06/20 1:59:49 PM	2011/07/11 8:33:19 AM
DEF-050	MPI failures	Closed	High	2011/06/20 2:05:12 PM	2011/06/21 9:33:46 AM
DEF-051	Unable to submit both PU and PSU standing dispatch data	Closed	High	2011/06/21 10:09:35 AM	2011/06/23 9:10:44 AM
DEF-052	Approval message for DGD and dispatch data not received in MPI/API.	Closed	High	2011/06/21 2:35:48 PM	2011/07/04 2:20:38 PM
DEF-053	DACP report times and report folder times inconsistent	Open	Low	2011/06/21 3:18:28 PM	
DEF-054	Commitment Reports Delayed/Missing	Closed	High	2011/06/22 9:03:34 AM	2011/07/04 10:22:38 AM
DEF-055	DAOS Sequence failure	Closed	Critical	2011/06/22 12:40:32 PM	2011/07/04 2:27:33 PM

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DEF-056	DACP Check Source ADE report doesn't include physical unis associate	Open	Medium	2011/06/22 1:06:19 PM	
DEF-068	Market Manual 9.2	Closed	Medium	2011/07/06 3:45:19 PM	2011/07/11 3:33:57 PM
DEF-072	DA Adequacy Report published multiple times for a DACP failure	Open	Low	2011/07/08 11:51:25 AM	
DEF-077	Inconsistent Rounding of CRS Intermediate Results (issue 52)	Open	Medium	2011/08/11 10:11:06 AM	
DEF-078	CRS Sandbox environment instability	Closed	Low	2011/08/02 2:34:38 PM	2011/09/08 1:48:48 PM
DEF-079	Predispatch DQSW is presented as a negative number	Open	Low	2011/08/23 1:22:21 PM	
DEF-080	Fields in IOG Settlement Details modified from 5 to 2 decimals	Closed	Medium	2011/08/02 8:49:19 AM	2011/08/15 9:19:31 AM
DEF-081	IOG Offset process Incorrectly dividing DA_DQSW by 12 (issue 158)	Closed	Medium	2011/08/02 9:15:51 AM	2011/08/15 9:19:05 AM
DEF-082	ST portion of PSU_SUC for PCG Comp 5 not included in ST Comp 5 ch	Closed	Medium	2011/08/02 9:31:41 AM	2011/08/17 9:34:32 AM
DEF-083	DAOS run stopped when switching from PU to PSU	Open	Low	2011/08/24 1:05:56 PM	
DEF-092	Limit DIGQ and DIPC to registered MaxGenCap (Design Change)	Open	High	2011/08/29 11:23:25 AM	
DEF-093	Documentation: Revise Charge Types and Equations (GWC)	Open	Medium	2011/08/29 11:28:33 AM	
DEF-094	Documentation: Revise Format Specification and Data Files Document	Open	Medium	2011/08/29 11:35:51 AM	
DEF-096	IOG Report for Market Participants (include all imports)	Open	Medium	2011/08/29 3:43:36 PM	

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Total Defects in MT:	30
Total Closed:	18
Total Open:	12
Total Retest:	0
Total Re-open:	0
Total Outstanding:	12