



TRANSMISSION REPORTING AND COMMUNICATION (TRAC): TAGIT-SCERT REWRITE PROJECT

DEC 1, 2020 MEMBER TESTING KICK-OFF

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AGENDA

- Project Overview and Status
- Project Timeline
- Member Testing Procedure
- Expectations – Member and SPP
- Member Resources and Takeaways
- Test Example
- Questions

PROJECT OVERVIEW

Current Status	
Project Description	TRAC: Transmission Reporting and Communications Purpose: Redesign and upgrade the current (TAGIT-SCERT) transmission project tracking platform
Upgrades and Enhancements	Provide greater functionality to address increased complexity

PROJECT STATUS

Updates Since Last Status

Completed Items	<ul style="list-style-type: none">• Screen designs• Development work (approval flows, bulk upload functionality 75%, interfaces to other systems in progress)• Training and implementation plan
Issues/Risks Addressed	<ul style="list-style-type: none">• Accessibility for members
Changes to Requirements or Scope	<ul style="list-style-type: none">• None to date
Project Health	<ul style="list-style-type: none">• Green (on track)

PROJECT TIMELINE

Deliverable	Start	Complete
Development – System design and coding	5/27/2020	11/30/2020
Internal Testing	7/15/2020	1/15/2021
Connectivity Testing	10/1/2020	10/30/2020
Member Training and Testing	12/1/2020	1/22/2021
Estimated Implementation to Production		2/5/2021



CONNECTIVITY AND ACCESS

- TRAC supports the latest version of the following web browsers:
 - ~~Internet Explorer~~
 - Chrome
 - Firefox
 - Members using older versions of browsers may not be able to view TRAC

MEMBER TESTING AND ACCESS LINKS

- [TRAC Project Folder](#)
- LSA & member setup for TRAC
 - [Connectivity Testing Presentation](#)
 - [Connectivity Testing Checklist](#)
- Member Testing
 - [Member Testing Presentation](#)
 - [Member Testing Checklist](#)

EXPECTATIONS

- Member
 - LSAs set up access for users
 - Complete and submit checklist by 1/22/2021 through RMS
- SPP
 - Continue development of NTC issuance/approval process
 - Support available through RMS (business hours)

EXAMPLE TEST CASE

- Let's run through a test case!

MEMBER RESOURCES AND TAKEAWAYS

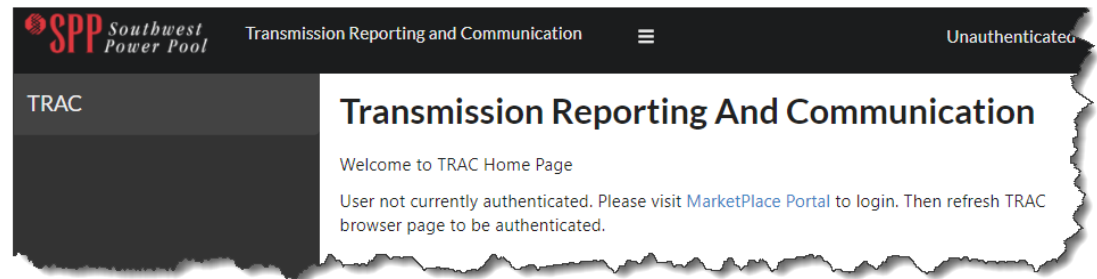
Next Steps	
Communication Touch-points	<ul style="list-style-type: none">• Member Impacting Project Overview (MIPO) v1 posted to the project folder• MIPO v2 posted in late October with application testing updates• Touch-base call for application testing scheduled for 1/8/2020 – registration on SPP.org
Other member needs/resources	<ul style="list-style-type: none">• Training and recorded training to be provided• For questions: please use “Project Inquiries” request type, “TAGIT-SCERT Rewrite Project” Quick Pick in the RMS.• Data dictionary and User Guide to be published at implementation
Due Dates	<ul style="list-style-type: none">• Member Testing checklist due 1/22/2021

QUESTIONS?

ALTERNATE LOG TRAC MTE LOG IN PROCEDURE

Instead of accessing Marketplace Portal (MTE) you can also log into TRAC this way:

- 1) Go to [TRAC MTE](#). Choose OATI Certificate(webCARES Issuing CA...) and click OK when pop-up appears. You'll see this:



- 2) Click on link to access Marketplace Portal (MP), select your OATI certificate again, and log in with MP credentials. Select your OATI Certificate one more time in the pop-up and click OK.
- 3) Go back to browser tab for TRAC and refresh the screen using F5 or the refresh button on your browser. When successful, you'll see this:

