



NORTH AMERICAN ELECTRIC RELIABILITY CORPORATION
NERC IT SERVICES WEBSDX
CHANGE ORDER #03

NAME: IDCWG
DATE: December 11, 2009
SUMMARY: webSDX GUI Transaction Log Enhancement
VERSION: 1.0

DETAIL:

Origination Date: August 28, 2009.

Sponsor: NERC IDCWG.

General Requirements:

The current webSDX Transaction Log is shown in Figure 1 below.

Figure 1. webSDX Transaction Log

The current log only includes logs of transaction for "Current User." For example, Midwest ISO can only look at transaction log for all the XML pull and push that Midwest ISO performed.

This Change Order request is to enhance the transaction log to include the XML push for other company to which users have "Read" access.

For example:

Midwest ISO has read access to PJM, TVA, and SWPP SDX data.

This request is to allow Midwest ISO user to see the transaction log for PJM, TVA, SWPP's XML upload.

The intent of this change is to allow users to see when the last data was uploaded and what type of Warning existed. With this change, the Midwest ISO who has read access to PJM, TVA and SWPP would know when the last data was uploaded by PJM, TVA and SWPP and if there was any warning/error associated with the data uploaded.

EVALUATION SECTION:

EVALUATOR'S NAME: OATI.

DATE: December 11, 2009.

DESCRIPTION: The webSDX Transaction Log display will be modified to show transactions for all Companies for which the user has any (Load, Common Names, Outages) "Read" access.

In addition, the Company and User filtering items will be updated to show only Companies and Users, respectively, for which the user has any (Load, Common Names, Outages) “Read” access.