













2008 Annual Plan Item	2009 Annual Plan Item	Annual Plan Item																
			Scheduled	Underway	Concept Discussion	Draft	Recommendation	Sub-committee Review	Post Informal Comments	Review Comments	Sub-committee Final Review	Sub-committee Approval	NAESB Clean-up	Post for Formal Comments	EC Passed	Ratified		
2.a.iii.1	2.a.i.1	Use of OASIS to Make Electronic Requests to Designate and Terminate Network Resource																
2.a.iii.2	2.a.i.2	Ability to Query Requests to Designate and Terminate Network Resources and Allow for Queries of All Information																
2.a.iii.3	2.a.i.3	Masking of Designated Network Resource Operating Restrictions and Generating Cost Information																
2.a.iii.4	2.a.i.4	Procedural Requirements for Submitting Designations over new OASIS Functionality																
2.a.iii.5	2.a.i.5	Specify How Designated Network Service Informational Postings are Posted on OASIS																
2.a.iii.6	2.a.i.6	Set Forth the Treatment of OASIS Requests when the Customer Fails to Provide the Necessary Attestation																
2.a.iii.7	2.a.i.7	Procedural Requirements for Submitting Both Temporary and Indefinite Terminations of Network Resources																
2.a.iii.8	2.a.i.8	Procedures for Submitting and Processing Requests for Concomitant Evaluations of Transmission Requests and Temporary Terminations																
2.a.iv.1	2.a.ii.1	Pre-Emption																
2.a.iv.2	2.a.ii.2	Document procedures used to implement the displacement/interruption terms of the Pro Forma tariff (R05019)																
2.a.iv.3	2.a.ii.3	Revisions to Standard 9.7																
2.a.v.1	2.a.iii.1	Paragraph 1377 The coordination of requests across multiple transmission systems																
2.a.v.2	2.a.iii.2	Re-Bid Of Partial Service across Multiple Transmission Providers' Systems																
	2.a.iii.3	Group DNR requests from a system with point-to-point requests on other systems for synchronization																
2.a.vi.1	2.a.iv.1	Paragraph 1390 of Order 890 Review existing business functions to determine if there is any impact on these business functions related to TC modifying its application for service to the point that the request is "meaningfully different" than initial request																
2.a.vi.2	2.a.iv.2	Paragraphs 1627 of Order 890 The posting of additional curtailment information on OASIS																
2.a.vi.3	2.a.iv.3	Redispatch Cost Posting to allow for posting of third party offers of planning redispatch services.																
2.b.i.1	2.b.i.1	The processing of transmission service requests, which use TTC/ATC/AFC, in coordination with NERC changes to MOD 001 (R05004)																
3.a.ii	3.a.i	Network Services: Determine and develop needed business practice standards or other support is needed to support use of OASIS for Network Service transactions (R04006E). (Related to AP 2(a)(iii))																
3.a.v	3.a.iii	Document procedures used to implement the displacement/interruption terms of the Pro Forma tariff. (R05019)																
3.a.vi.2	3.a.iv.1	Eliminate Masking of TSR tag source and sink when requested status is denied, withdrawn refused, displaced, invalid, declined, annulled or retracted (R05026)																
3.a.vi.4	3.a.iv.2	Initiate standard that eliminates the disparity of posting "sensitive" information. This standard should also include procedures of user certification that allows access to this class of information. (R05026)																
3.a.vi.5	3.a.iv.3	Enhance the TSR result postings to allow showing of (i) limiting transmission elements and (ii) available generation dispatch options that would allow acceptance of reservation request. (R05026)																
3.b.ii	3.b.ii	Develop PKI standards for OASIS.																
6.c.1	5.a.1	OASIS Consistency Changes (R08001, R08002, R08003, R08005)																
6.n	5.d	Consistent with ¶51 of FERC Order No. 890-A, add AFC and TFC values to the "System_Attribute" data element of the NAESB Standard WEQ-003: OASIS S&CP Data Dictionaries. (R08011)																
	5.g	Correct WEQ 013-2.6.7.2 - Resale off OASIS (R08027)																
	5.h	Add language to WEQ-001-4 Online Negotiation and Confirmation process to clarify Table 4-3 (R09003)																
provisional 5	provisional 2	Develop business practices for allocating capacity among requests received during a submittal window Order 890-A (Docket Nos. RM05-17-001, 002 and RM05-25-001, 002 - Paragraph 805)																

LEGEND:

-  Progress legend
-  Completed Prior to August 2009 EC Meeting
-  Completed since August 2009 EC Meeting
- AP item legend**
-  890 Work Plan
-  Normal Annual Plan Items
-  New Items Added
- 2009 AP item legend**
-  AP items linked to 9.7
-  AP items linked to NITS
-  AP items linked to R05019
-  AP items linked to services across multiple TP
-  AP items linked to R05026
-  AP items that stand alone