DOCKETED

Docket Number:	16-RPS-01
Project Title:	Developing Guidelines for the 50 Percent Renewables Portfolio Standard
TN #:	214111
Document Title:	Southern California Edison Comments to RPS Online System (Per Workshop 10/6/2016)
Description:	N/A
Filer:	System
Organization:	Mandip Kaur Samra
Submitter Role:	Applicant
Submission Date:	10/19/2016 2:29:45 PM
Docketed Date:	10/19/2016

Comment Received From: Mandip Kaur Samra
Submitted On: 10/19/2016
Docket Number: 16-RPS-01

Southern California Edison Comments to RPS Online System (Per Workshop 10/6/2016)

Southern California Edison is pleased to submit the followin comments in response to the 10/6/2016 Workshop on Renewables Portfolio Statndard Online System.

1. It is important that the data and links provided are accurate. For example, when the New Account verification email is sent, the link is incorrect. It should be https://rps.energy.ca.gov not this http://rpsfeedback

2. The process to change the role of the user is unclear. Clicking â€œSelectâ€ next to a personâ€™s name brings up a page with their information. It would be helpful to have the roles on the same page.

3. On the webinar, it was announced that some roles conflict with each other. The conflicts should be made clear on the roles page as notes, or the checkboxes can be programmed to grey out when a conflicting box is selected.

4. It is important to make sure that files are available to download in the correct format. For example, when downloading files (such as facilities, TER applications, or certification applications) to Excel, the file prompts with a message stating â€œExcel cannot open the file â€˜Facilities.xlsâ€™ because the file format or file extension is not valid. Verify that the file has not been corrupted and that the file extension matches the format of the file.â€ The file formats are actually html or text files, which is why this error occurs.

5. In the system, it would be helpful if the Facilities download section had an eligibility date column.

6. In the system, it would be helpful if the Applications download webpage had all of the fields that are listed on the Excel file. Additionally, the measurement of the capacity amount is unclear and should be indicated in MW.

7. Guidance on the ability to send messages in the Notifications tab is needed. Additionally, is this possible?

8. More details are needed when receiving messages from the CEC-RPS System. For example, when the automated email titled â€œMessage from CEC-RPS Systemâ€ is sent notifying us of a change, the email does not state who made the change and what the change was. This email notification would be useful if it stated such. It currently only reads â€œThere is an update to Southern California Edison Company account or facility regarding Renewables Portfolio Standard (RPS) eligibility. To view this update, log in to http://energy.ca.gov/rps. Please do not reply directly to this automatically-generated email message. Sincerely, RPS Certification Renewable Energy Officeâ€

9. After adding a new user to Account Management, we are able to update the userâ€™s name, even if they are in an external organization. For example, we added Christina Crume and we were able to change her name. After changing her name, it appears as if a second account was created for her, displayed as a migration account. Whether a redundant account was really created, or if a display error was created due to data integrity, the security issue should be addressed.

10. The online system should allow the ability to create an Excel download feature from the Claims Eligibility Report

11. In the Claims Eligibility report, when selecting a facility, it brings up a screen labeled Amount Ineligible Claims.

This is misleading and should be titled as Claims Detail. This section should also include a reference to eligible MWh. Lastly, after the submittal of the Claims Eligibility Report, a confirmation should be sent to record details of when the report was submitted.

12. An audit trail should exist for Requests, such as the Time Extension Request and Claims Eligibility Report. The request date, time, and user ID should be visible. For example, SCE user Christina Ly submitted a test TER Application and it does not indicate it was submitted by Christina Ly. This is potentially confusing for organizations with multiple users.

13. For future webinars, the handouts (PowerPoint slides, etc.) should be available in advance of the start of the meeting.