



NEPOOL GIS Usability Group Meeting

Agenda

Date/Time: 4/9/2024 11:00 AM EDT

Participants: NEPOOL GIS Usability Group

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Subject: Q1 2024 Usability Group Meeting

Agenda Items:

- 1) Roll Call
- 2) NEPOOL GIS Updates
 - a) Previous Usability Group Meeting Requests
 - (1) Q3 Usability Group Items – These items were estimated and provided to NEPOOL. Expected to be reviewed at the next NEPOOL MC Meeting.
 - (a) Alex Weidensee –Batch Upload for CPS Resources
 - (b) Tom Mackenty – API Password Reset Reminder
 - (2) John Wassam – Add Retirement Year to MA CPS CPEC Account Holder and State Regulator Retirement Report.
 - (a) John W. – Need to discuss additional retirement business requirements. Will work with APX to review prior to next meeting.
 - (3) Transfer Previous Owner Issue
 - (a) Adam B. – Team finalizing bug fix and expect to deploy to production later this week.
- 3) Usability Group Requests Review
 - a) Dorian M. Vistra Corp—Single User Log in
 - i) Request: User currently manages multiple NEPOOL GIS accounts, requiring them to manage multiple logins. This new requirement allows a NEPOOL GIS login to be linked and have access to multiple NEPOOL accounts.
 - ii) Discussion:
 - (1) Bao N. – APX to explore ways to address without having to change the way users currently logging in.
 - (2) Justin J. – Has cyber security concerns. Would need to be reviewed and addressed if we were to move forward. Bao N. – Everything we do has to be SOC2 compliant, so we'll need to make sure there are no issues.

- 4) NEPOOL GIS 2024 Hours Used Year to Date
 - a) Used: 0
 - b) Remaining: 500

- 5) General Comments and Questions
 - a) Alison L. – Will provide a change request for next quarter's meeting.

- 6) Next Steps
 - a) APX to deploy Transfer Ownership fix to NEPOOL GIS
 - b) APX to work with John W. on reviewing CPEC retirement business validations and reports and determining how to address.
 - c) APX to update Usability Group with MC review and vote results.