

A Year 2000 Readiness Disclosure

**NERC Y2K ELECTRIC SYSTEM READINESS ASSESSMENT**  
**IT Business Information Systems**

Version 3.1

This Section of the Assessment report will be analyzed by the Edison Electric Institute in support of the industry report to the Department of Energy.

**Organization Information**

1. Date? 06/30/99

2. Are the following IT Business Systems Y2K Ready\*?

	% Complete				
	N/A)	I)	A)	R)	
Customer Information Systems		100	100	100	N/A) Not applicable
Call Center Systems		100	100	100	
Financial and Cost Management Systems (e.g., General Ledger, Budget, Cost Reporting)		100	100	100	
Plant Maintenance Systems		100	100	100	I) Inventory
Distributed Work Management		100	100	100	
Geographical Information Systems/Distribution Assets		100	100	100	A) Assessment
Accounts payable/purchasing/inventory		100	100	100	
Electronic Data Interchange Systems		100	100	100	
Transmission Work Management		100	100	100	R) Remediation and Testing
Fixed Asset Systems		100	100	100	
Security Systems (e.g., System and Facility Access)		100	100	100	
Facility Operating Systems (e.g., HVAC, Lighting Controls)		100	100	100	

*(If you don't have to do remediation and testing, report item 100% complete.)*

3. What percentage of the systems listed in question 2 do you expect to be Y2K Ready\*\* by the end of:?

3Q98	4Q98	1Q99
90	90	95
2Q99	3Q99	4Q99
100	100	100

4. What percentage of the supporting infrastructure (e.g., Data Center, CPUs, Systems Software LAN/WAN) for the systems listed in question 2 do you expect to be Y2K Ready\* by the end of:?

3Q98	4Q98	1Q99
100	100	100
2Q99	3Q99	4Q99
100	100	100

5. Have you completed necessary integrated system (multi-component) testing of the facilities listed in 2 above? N/A  Yes  No

6. How will your organization determine Y2K Readiness\* for the systems listed in question 2? (Check all that apply.)

Component test	<input checked="" type="checkbox"/>
Simulation	<input checked="" type="checkbox"/>
Outside testing	<input type="checkbox"/>
Vendor verification	<input checked="" type="checkbox"/>
Other	<input type="checkbox"/>

7. How will the Y2K Readiness\* of business systems outsourced by your organization be determined?  
 N/A  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

8. If your organization has found a unique / creative solution (a good idea we want to share) to a Y2K business system problem, please first describe the problem and then the solution to that problem.  
 No.  
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 \_\_\_\_\_  
 \_\_\_\_\_  
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Business Systems

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9. Have you encountered any Y2K business system problem(s) that are particularly difficult to resolve and would like to collaborate with others in resolving? If so, please describe:

No.

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\* Y2K Ready means a system or application has been determined to be suitable for continued use into the year 2000.

10. Any comments? Enter below:  
None.

Device/Component/system name:

Test description:

Test results:

Comments:

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