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**MSRS Report Format Documentation**

**Load Management Compliance Penalty Residual Credits**

**Version 2**

Revision History

|  |  |  |
| --- | --- | --- |
| **date** | **Revision** | **Description** |
| 3/3/2016 | 1 | Initial Distribution |
| 2/13/2024 | 2 | Additional details added to Supported Billing Line Items section regarding counterparty data visibility |

# Report

MSRS Report Name: Load Management Compliance Penalty Residual Credits

Report short name for User Interface: Load Management Compliance Penalty Residual Credits

Download File Name Abbreviation: LMCPResCr

Data Granularity: Daily

Frequency: Updated Monthly

Range Displayed on Report: Start Billing Month through End Billing Month

# Supported Billing Line Items

In order to support reconciliation of the transferred Billing Line Item amount, the “To” Company of a Billing Line Item Transfer may view supporting MSRS report details pertaining to the counterparty for the period spanning the approved Billing Line Item Transfer.

* Load Management Compliance Penalty Credit (2660)

# Report Content Summary

This report will show the load management compliance penalty residual credits per customer account. The report will return data whenever the load management compliance penalty residual credit > 0.

# Summary of Changes and Special Logic

# Report Columns

The following columns will appear in the body of the report:

|  |  |  |  |
| --- | --- | --- | --- |
| **Online and CSV Column Name** | **XML Column Name** | **Column Number** | **Data Type** |
| Customer ID | CUSTOMER\_ID | 4000.01 | INTEGER |
| Customer Code | CUSTOMER\_CODE | 4000.02 | VARCHAR2(6) |
| Billing Month | BILLING\_MONTH | 4000.03 | DATE (Month, YYYY in online and CSV formats, YYYY-MM in XML format) |
| Date | DATE | 4000.04 | DATE (MM/DD/YYYY in online and CSV formats, YYYY-MM-DD in XML format) |
| Event Start Hour EPT | LM\_EVENT\_START\_HOUR\_EPT | 4000.38 | DATE (MM/DD/YYYY HH:MM:SS in online and CSV formats, YYYY-MM-DD HH in XML format) |
| Event Start Hour GMT | LM\_EVENT\_START\_HOUR\_GMT | 4000.39 | DATE (MM/DD/YYYY HH:MM:SS in online and CSV formats, YYYY-MM-DD HH in XML format) |
| Residual Total PJM Load Management Compliance Penalty Charge ($) | TOTAL\_LMCP\_RESID\_CH | 2660.23 | NUMBER(22,2) |
| Daily UCAP Obligation (MW) | DAILY\_UCAP\_OBLIGATION | 2660.18 | NUMBER |
| Total PJM Daily UCAP Obligation (MW) | TOT\_PJM\_DAILY\_UCAP\_OBLIGATION | 2660.19 | NUMBER |
| Load Management Compliance Penalty Residual Credit ($) | LMCP\_RESID\_CREDIT | 2660.02 | NUMBER(22,2) |
| Version | VERSION | 4000.07 | VARCHAR2(12) |

# CSV Report Example

See Excel file titled “Load Management Compliance Penalty Residual Credits CSV Format.csv”

# XML Report Example

See XML file titled “Load Management Compliance Penalty Residual Credits XML Format.xml”

# Hyperlinks

The online version of this report does not contain hyperlinks.

# Supporting Calculations

Load Management Compliance Penalty Residual Credit (2660.02) = Residual Total PJM Load Management Compliance Penalty Charge (2660.23) \* (Daily UCAP Obligation (2660.18) / Total PJM Daily UCAP Obligation (2660.19))