## PACIFIC GAS AND ELECTRIC COMPANY SmartMeter ${ }^{T M}$ CPUC Staff Inquiry Data Response

| PG\&E Data Request No.: | DRA_001 |  |  |
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| PG\&E File Name: | SM CSI_DR_DRA_001-Q04 |  |  |
| Request Date: | December20,2010 | Requester DR No.: | DRA_1 |
| Date Sent: | January 14, 2011 | Requesting Party: | DRA |
| PG\&E Witness: | N/A | Requester: | Tom Roberts |

## Question 4

What are the names of software packages used to schedule, budget, track and report the following:
a. Meter deployment,
b. Program budget,
c. Staffing,
d. SmartMeter complaints,
e. SmartMeter performance (end to end, including meter, communication, and back-end IT systems).

## Answer 4

The names of software packages used by PG\&E to schedule, budget, track and report SmartMeter ${ }^{T M}$ program information are the following:
a. Meter Deployment: Customer Care and Billing (CC\&B) system
b. Program Budget:

- SAP Financial Module (R3) for budgeting and order tracking
- Business Warehouse (BW) interface with SAP for reporting
- MS Excel Spreadsheets for customized reporting using SAP download financial information.
c. Staffing: Same software as for Program Budget response in part b.
d. SmartMeter Complaints:
- Consumer Information Management System (CIMS) website, shared with the CPUC Consumer Affairs Branch (CPUC Portal : https://ia.cpuc.ca.gov/cimsutility/ )
- Customer Relations Database (internal PG\&E data base.
e. SmartMeter Performance: Information Technology software names follow:
- Server: BMC Patrol, Microsoft MOM - SCOM
- Database: Oracle Enterprise Manager (OEM)
- Network: Opnet Ace Analyst; NetwQoS,
- Application: HP Diagnostics; BMC Patrol Web Logic Module; HTTPwatch; Wiley Customer Experience Manager; and Intrascope (limited use)
- Storage: HDS Storage Monitoring
- Job Scheduling: UC4
- Business Metrics, End to end, etc.: MS SQL Server; and scheduled and ad hoc queries pulling data from log files or various reporting databases including MDMS, MBCDW, SSN, UC4, etc.

