

**PACIFIC GAS AND ELECTRIC COMPANY
SmartMeter™ CPUC Staff Inquiry
Data Response**

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|------------------------|-----------------------|-------------------|-------------|
| PG&E Data Request No.: | DRA_001 | | |
| PG&E File Name: | SM CSI_DR_DRA_001-Q10 | | |
| Request Date: | December 20, 2010 | Requester DR No.: | DRA_1 |
| Date Sent: | February 23, 2011 | Requesting Party: | DRA |
| PG&E Witness: | N/A | Requester: | Tom Roberts |

QUESTION 10

Provide the name of the accounting/CIS program or system used to enter debits and credits into the accounts listed in question 9 above. Include both the PG&E name for these systems and the names of any commercial or third-party software packages used.

ANSWER 10

SAP is PG&E's financial system of record and is the name of the system used to enter debits and credits into PG&E's General Ledger, including the SmartMeter Balancing Accounts. SAP is PG&E's name for the system; SAP is also the company that developed the system.