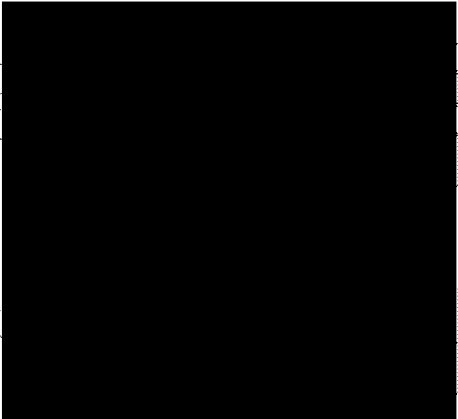


Activity	Priority / Rationale / change
Registration	Critical, maintain and automate data from FIT to CDMS
Operations:	
Collect CM Settlement Data	
CM counterparty data flows	



Activity	Priority / Rationale / change
CM cash flows (to-from)	
CM reporting	
Issued invoices	See <GAM to-be invoices v0_4.docx> • Rename fOPA invoice • Add invoices for fair hydro and variance accounts • Simplify 'IESO settlement invoice (mpid '2')'
GA info flow changes	



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