

UFE Reasonableness Reporting - Fort Macleod

Last Revision Date

April 27, 2018

Period Day/Month	Date Identified	TEST 1 General	TEST 2 LSA Avg	Settlement Run	Type of Error	Status (1) Open - LSA (2) Open-Other (3) Resolved	Date Resolved	Comments
November 01, 2015 - December 01, 2015	January 22, 2016		X	I	U	2		Under Investigation to possible solution
September 01, 2015 - October 01, 2015	January 28, 2016		X	F	U	2		Under Investigation to possible solution
December 01, 2015 - January 01, 2016	February 19, 2016		X	I	U	2		Under Investigation to possible solution
October 01, 2015 - November 01, 2015	February 24, 2016		X	F	U	2		Under Investigation to possible solution
December 01, 2017 - January 01, 2018	April 27, 2018		X	F	U	2		Under Investigation to possible solution