



Lessons Learned

- Do Not Add or Delete rows or columns in the Template!!!
- All Direct Analysis requires detailed descriptions, documentation and justification.
- Limit hardwired numbers on Direct Analysis when supporting worksheets and tabs are utilized.
- Maintain links (Excel) to supporting tabs and worksheets



Lessons Learned

- When possible use internal documentation (within the Template and supporting worksheets).
- The more help we have upfront at understanding the filing the less discovery we will need.
- If required to send PDFs, send word or excel versions.
- In comments to a Draft ASC Report:
 - Be explicit about the issue
 - Reference the issue (e.g. Issue 4.1.13, page 25) and describe what you want changed and by how much
 - If a change to one account changes another account – Reference the affected Account, what you want changed and by how much.



Lessons Learned

- A BPA decision in a Final ASC Report does not necessarily mean a different decision cannot be made in subsequent ASC Final Reports.
- Problem Areas:
 - New Resource additions
 - Intangible Assets
 - Regulatory Assets