

XBRL US Members Offering FERC Tools

Advanced Computer Innovations

Contact: Vin Saini, aci@acii.com, 585-385-3810

FERCxbri™ prepares FERC forms 1/2/3-Q/6/60/714 filings in the new XBRL/iXBRL format on a Windows PC. At a basic level, it presents familiar FERC forms into which you enter information. You can also copy/paste into these forms (including bulk copy/paste) from your existing spreadsheets or data bases. The forms are pre-tagged and require no XBRL expertise. Additionally, the software can connect with your existing data bases, and also supports smart import from previous filings as well as collaboration features. Interactive validation makes it easy to correct errors. It natively creates instance and inline XBRL documents, and provides automated submission to FERC.

www.ferc-filing.com

DataTracks

Contact: Prasanna Venkatesh, prasanna.v@datatracks.com, +9144440089000 (Ext 411)

DataTracks' Glacier is a cloud based collaborative platform wherein users can input the data in templates that are similar to FERC's layout and convert to XBRL in a few clicks enabling quick and seamless adaptation. Glacier's inbuilt validation module can process thousands of FERC validation rules with great speed & accuracy, Glacier also displays the results online with an ability to trace back to the templates for users to make easy edits. Built on 'Data Point Model', edits to the data are comprehensively tracked by control features like audit trail and version comparison. The ability for users to directly submit the XBRL report to FERC assures data integrity for users, and this is an integral feature of the product.

<https://www.datatracks.com/us/ferc/>

Donnelley Financial Solutions (DFIN)

Contact: Alan Kolesky, Alan.B.Kolesky@dfinsolutions.com

FERC reporting will switch from PDF-based reporting to a smarter data format, XBRL. FERC Pro is the first platform to offer both modern production of FERC reports and instant consumption of the same data to benefit energy companies, energy-sector investors, federal and state regulators, and all other markets interested in energy finances and operations.

<https://investor.dfinsolutions.com/press-releases/news-details/2021/DFIN-Partners-with-FERC-Pro-to-Offer-Smarter-Compliance-Solution-for-Energy-Sector/default.aspx>

Ez-XBRL

Contact: Rajan Deshpande, rajan.deshpande@ez-xbri.com

XOR is the defacto standard for cloud-based XBRL rendering and reviewing of your FERC documents. Combining a powerful set of features, with an elegant and intuitive user interface, XOR's reviewing, commenting, reporting, validation, and workflow features have been used to review and finalize 1000s of XBRL filings since its introduction in 2013. XOR offers a compelling set of features that make it an invaluable tool for companies seeking to file high-quality, valid, and FERC compliant XBRL documents. <https://ez-xbri.com/product/xor>

Ez-XBRL's services team has significant credentials in providing fully managed XBRL conversion services to meet FERC's XBRL requirements. 10+ years of XBRL experience helping some of the world's largest corporations to file their annual, semi-annual, and quarterly disclosures, position us as your ideal partner for XBRL FERC compliance. Deep knowledge of the US-GAAP & IFRS accounting standard. Extensive technical expertise in XBRL/iXBRL standards help in converting your forms to XBRL compliant documents. Well-defined delivery process and workflow management for preparing valid and accurate XBRL/iXBRL documents. Identifying and selecting the most appropriate XBRL concepts (tags) that meet your requirement, by applying the full set of tags available with the published FERC taxonomies. Finalizing and validating the output to meet the FERC's validation criteria. All our services customers are provided access at no additional charge to XOR, our acclaimed online reviewing & collaboration portal for XBRL of your FERC forms. <https://ez-xbri.com/solutions/ferc-compliance/>

HData

Contact: Braxton Stone, braxton.stone@hdata.us, (251) 599-4397

FERC Pro is the only compliance platform offering a simple, intuitive FERC filing solution alongside business intelligence technologies providing historical, current, and predictive views of business operations. FERC Pro helps energy companies take advantage of the FERC's new system to make compliance easier and more aware. FERC Pro automates the filing process, automatically infuses insights from past and peers' reports, and enables a comprehensive view of the energy industry. <https://www.fercpro.us/>

IRIS BUSINESS SERVICES LLC

Contact: Anand Padmanabhan, anand.p@irisbusiness.com

FERC Pro brings together IRIS CARBON® and Data hub. IRIS CARBON® is an XII Certified, cloud-based solution which meets FERC mandate requirements. A template-based reporting solution with XBRL tags and business rules embedded in the application obviates the need to manually tag. You could upload a MS Excel file or key-in or integrate with your internal systems. Built in workflow, commenting or attach supporting documents, IRIS CARBON® is a comprehensive and simple collaborative application. A complementing analytics platform – Data Hub, as an optional application allows issuers to do granular analytics of their own data but also of peers in the industry.

<https://iriscarbon.com/us/ferc-reporting/> and <https://www.fercpro.us>

Novaworks, LLC

Contact: Paul Dorris, sales@novaworkssoftware.com, 585-424-1700

As a leader in producing software solutions for XBRL formatted filings, Novaworks presents XBRLworks, a cloud-based system that fully supports the FERC XBRL mandate. XBRLworks features a streamlined HTML interface that produces well-structured, compliant XBRL behind the scenes as users interact with intuitive forms and collaboration tools.

<https://www.novaworkssoftware.com/fercxbrl.php>

P3 Data Systems

Contact: Chris Taylor, CHRIS@P3DATASYS.COM

P3 collaborates with clients through its innovative solution, XML Edge, the first true single-source platform, to structure content with precision, improve reporting efficiency, enhance communication channels, and empower "File with Style" compliance.

www.p3datasys.com

RDG Filings

Contact: Jonathan Elliott, jonathan@rdgfilings.com, 415-643-6010

RDG's ThunderDome portal makes your FERC document creation, tagging and management a snap. Our team of certified XBRL experts will work with you to create your initial templates and create the most accurate and highest quality filings. We offer both full-service and self-service editing, depending on which process works best for your company's needs. ThunderDome's Linked Excel Data feature and in-line tagging ability will allow you to apply, modify and review XBRL tags in seconds. Our robust editing features and streamlined filing process make submission of filings as smooth as possible.

<https://rdgfilings.com/federal-energy-regulatory-commission-ferc-xbrl-filing-solution/>

Systrends USA

Contact: Renee Feeney, renee.feeney@systrends.com, 480-756-6777 x103

The eFINForms is a web-based application and user-friendly enterprise system that does not require the end user to interact with XBRL or Tagging to the Taxonomy. Our software will contain your previous years Form Submissions provided by FERC, which can be rolled over to create the next Form Filing with ease. It will pre-populate previous years data and maintain all the footnotes. eFINForms will store, manage, generate, and provide reports on all your Form data. It is multi-user and multi-company capable and provides a multi-level approval process.

<https://www.systrends.com/eFINForms-XBRL-Software>

Workiva

Contact: Melissa Raber - welcome@workiva.com

Workiva, the leader in XBRL® software, simplifies complex work. Customers trust Workiva's open, intelligent, and intuitive platform to connect data, documents, and teams. The results: improved efficiency, greater transparency, and less risk. Find Workiva, used by more than 70% of top 100 energy companies at <https://www.workiva.com/solutions/ferc-reporting>