

Case No. 12-M-0476 et. al.
EDI Business/Technical Working Groups
Workpaper - Energy-Related Administrative Charges - 2/12/2016

From 814C IG (also in 814E IG):

Segment: **AMT** Monetary Amount (ESCO Fixed Charge)
Position: 060
Loop: LIN Optional (Must Use)
Level: Detail
Usage: Optional (Dependent)
Max Use: 1
Purpose: To indicate the total monetary amount
Syntax Notes:
Semantic Notes:

Notes: Utility Request: Not Used
ESCO Response: Not Applicable

ESCO Request: Conditional
Utility Response: Not Used

This segment must be sent by the ESCO to report a change in the fixed charge per account when the bill option is Utility Rate Ready consolidated billing and the ESCO charges include a fixed charge on each account.

This segment may be accompanied by a DTM*007 segment to communicate the effective date of the change in fixed charge when the applicable Utility has agreed to process price changes on a date other than the regularly scheduled bill cycle date.

AMT~FW~2.00

Data Element Summary

	Ref.	Data	Name	
	Des.	Element		
	Attributes			
Mand.	AMT01	522	Amount Qualifier Code	M ID 1/3
			FW Flat Fee Paid Current Month	
			ESCO fixed charge expressed as a monetary amount.	
Mand.	AMT02	782	Monetary Amount	M R 1/18
			The fixed charge for this customer. Values must reflect two decimal places.	