

	Filed	Order Issued	Ordered Testing Completion Date	Ordered Implementation Date	Central Hudson	Con Edison	Nat. Grid - Upstate	Nat. Grid - Downstate	NFG	NYSEG	O&R	RG&E			
EDI Standards Changes:															
867HU, 814HU Response, 814 Enrollment Response, 814 Change Test Plan Available Currently Testing with EDI Providers or ESCOs Planned Production Date	10/23/2014	3/2/2015	9/2/2015	11/2/2015	* * *	* * *	* * *	* * *	* * *	* * *	* * *	* * *			
					Yes	Yes	Yes	Yes	Yes	Yes	Yes				
					Yes	Started	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
					Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented		
					*	*	*	*	*	*	*	*	*	*	
Are Utility Specific Implementation Guide documents Available?					Yes	Yes	Yes	Yes	Work in Progress	Yes	Yes	Yes			
					http://inet.cenhu.com/ic_escos/general_information/ediinfo.htm	http://www.coned.com/escoes/edi/index.asp	https://www1.nationalgridus.com/EnergyServiceCompanies/	https://www1.nationalgridus.com/EnergyServiceCompanies/	http://nationalfuelgas.com/marketers/ED/aboutnfgdedc.aspx	http://www.nyseg.com/SuppliersAndPartners/edi/ediimplementationguide.html	http://www.oru.com/atoru/partners/edi/hforescosandmarketers/edi.hml	http://www.rge.com/SuppliersAndPartners/edi/ediimplementationguide.html			
What is the link to the Utility Specific EDI Documents:															
Utility Plans to do Expedited Testing					Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Test Plans provided to ESCO by Email at time of testing?	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes				
Test Plans provided to ESCO by Web posting in advance?	No	Yes	Yes	Yes	No	Yes	No	No	No	No	No				
APP Items - Round 1 & Other Changes:															
810UBR/810URR: the addition of the CRE030 SAC04 Charge Type	4/7/2015	9/21/2015	4/1/2016	TBD***	2016***	2016 ***	2016 ***	2016 ***	1/2/2017 **	2016 ***	2016 ***	2016 ***			
814C: the AMT7 segment and also the new code for REFTD and rejection code of 008 in REF7				2016***	2016 ***	Planned	Planned	1/2/2017 **	2016 ***	2016 ***	2016 ***				
814D: Support of ESCO Contest Period Reinstatement Requests via EDI Drop Code Changes (incl. CHA) CHU Code			Optional - testing date determined by Utility	Optional - implement. date determined by Utility	No - will continue manual process of requests Implemented	Implemented Planned	Planned Implemented	Implemented Implemented	Planned Planned	Implemented Implemented	Planned Planned				
					Implemented	2016	Planned	Planned	Planned - 2017	Planned	Implemented	Planned			
814E: Support Service Portability via EDI					No	Implemented	No	No	N/A ****	N/A ****	No	N/A ****			
APP Items - Round 2 & Other Changes:															
503: Pricing History Transaction	7/24/2015	12/7/2015	TBD***	TBD*** Optional - testing date determined by Utility	2016***	2016 ***	2016 ***	2016 ***	1/2/2017 ***	TBD	2016 ***	TBD			
820: the addition of the new RMR07 code of GR					2016***	2016 ***	2016 ***	2016 ***	1/2/2017 ***	2016 ***	2016 ***	2016 ***			
814C: Addition of rejection reason codes MOV & ECB in REF*7G					2016***	2016 ***	2016 ***	2016 ***	1/2/2017 ***	2016 ***	2016 ***	2016 ***			
814C/814E: Support exchange of Customer email addresses and facsimile numbers with ESCOs via EDI					No	Planned *****	No	No	TBD	No	No	No			
814E: Support PER Administrative Communications Contact (Customer Phone Number) Segment to N1*BT loop via EDI					No	2016	No	No	TBD	No	No	No			
Phase I Testing, APP Items - Round 3 & Other Changes:															
867MU: REF Ref. Id. (Bill Option) segment	1/29/2016	#N/A	Optional	Optional	No	TBD	Yes	Yes	TBD	No	TBD	No			
814E: Ref. Des. AMT03 in AMT Monetary Amount (Future ICAP) Segment			Optional	Optional	No	No	Implemented	#N/A	#N/A	Implemented	No	Implemented			
AMT Monetary Amount (Future ICAP) Segment			Optional	Optional	No	No	Implemented	#N/A	#N/A	Implemented	No	Implemented			
- Special Program Adjustment Indicator			Optional	Optional	No	No	TBD	TBD	#N/A	Implemented	No	Implemented			
867HU: REF*SPL (ISO Location Based Marginal Pricing Zone)			Optional	Optional	No	No	TBD	No	#N/A	Planned	TBD	Planned			
867HU: REF*IV (Gas Pool ID)			Optional	Optional	No	No	No	No	No	Planned	No	Planned			
Date/Time of 10 Business Day Gas Switch Processing implementation			#N/A	3/1/2016	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented			
Responses to the above questions can be answered: Yes, No, Implemented, N/A or with a planned or actual implementation date.															
Notes:															
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**	Due to the stabilization period following implementation of new billing system, NFG has a waiver of deadlines until 1/2/2017.														
***	Pending Commission Order on Assistance Program Participant/Low Income Collaborative Report/Resetting Order setting implementation date														
****	Alternative Implementation (non-EDI, e.g. email, or alternative use of EDI Standards)														
*****	Partial Implementation - utility will only implement selected items/codes.														