

EDI Standards Changes:	Filed	Order Issued	Ordered Testing Completion	Ordered Implementation Date	Central Hudson	Con Edison	Nat. Grid - Upstate	Nat. Grid - Downstate	NFG	NYSEG	O&R	RG&E
Are Utility Specific Implementation Guide documents Available?					Yes	Yes	Yes	Yes	Work in Progress	Yes	Yes	Yes
What is the link to the Utility Specific EDI Documents:	10/23/2014	3/2/2015	9/2/2015	11/2/2015	<a href="http://inet.cenhu.com/ic_escogeneralinformation/ediinfo.htm">http://inet.cenhu.com/ic_escogeneralinformation/ediinfo.htm</a>	<a href="http://www.coned.com/escos/edi/index.asp">http://www.coned.com/escos/edi/index.asp</a>	<a href="https://www1.nationalgridus.com/EnergyServiceCompanies">https://www1.nationalgridus.com/EnergyServiceCompanies</a>	<a href="https://www1.nationalgridus.com/EnergyServiceCompanies">https://www1.nationalgridus.com/EnergyServiceCompanies</a>	<a href="http://nationalfuelgas.com/marketers/EDI/aboutnfgdedi.asp">http://nationalfuelgas.com/marketers/EDI/aboutnfgdedi.asp</a>	<a href="http://www.nyseg.com/SuppliersAndPartners/edi/edimImplementationguide.html">http://www.nyseg.com/SuppliersAndPartners/edi/edimImplementationguide.html</a>	<a href="http://www.oru.com/atoru/forecosandmarketers/edi.html">http://www.oru.com/atoru/forecosandmarketers/edi.html</a>	<a href="http://www.nyseg.com/SuppliersAndPartners/edi/edimImplementationguide.html">http://www.nyseg.com/SuppliersAndPartners/edi/edimImplementationguide.html</a>
<b>APP Items - Round 1 &amp; Other Changes:</b>												
810UBR/810URR: the addition of the CRE030 SAC04 Charge Type	4/7/2015	9/21/2015	4/1/2016	TBD***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	Planned ***	TBD ***
814C: the AMT7 segment and also the new code for REFTD and rejection code of 008 in REF7					TBD ***	TBD ***	Planned ***	Planned ***	TBD ***	TBD ***	Planned ***	TBD ***
Interim 814C Alternative *			Manual ***	Manual ***	TBD ***	TBD ***	TBD ***	Manual (TBD) ***	***	Manual (TBD) ***		
814D: Support of ESCO Contest Period Reinstatement Requests via EDI			No - will continue manual process of requests	Implemented	Planned	Implemented	Implemented	Planned	Implemented	Planned		
Drop Code Changes (incl. CHA) CHU Code			Implemented	Implemented	Planned	Implemented	Implemented	Planned	Implemented	Planned		
814E: Support Service Portability via EDI	No	Implemented	No	No	N/A ****	N/A ****	No	N/A ****				
<b>APP Items - Round 2 &amp; Other Changes:</b>												
503: Pricing History Transaction	7/24/2015	12/7/2015			TBD ***	No	TBD ***	TBD ***	TBD ***	TBD	Planned ***	TBD
Interim/Alternative 503 Approach *					Manual ***	Manual ***	Manual ***	Manual ***	Web file	Manual (TBD) ***	***	Manual (TBD) ***
820: the addition of the new RMR07 code of GR			TBD***	TBD***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	Planned ***	TBD ***
814C: Addition of rejection reason codes MOV & ECB in REF*7G					TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***
814C/814E: Support exchange of Customer email addresses and facsimile numbers with ESCOs via EDI			Optional - testing date determined by Utility	Optional - implement. date determined by Utility	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	TBD	No	No	TBD	No	No	No
<b>Phase I Testing, APP Items - Round 3 &amp; Other Changes:</b>												
867MU: REF Ref. Id. (Bill Option) segment	1/29/2016 & 6/30/2016	#N/A	Optional	Optional	No	No	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 - Special Program Adjustment Indicator			Optional	Optional	No	No	Implemented	#N/A	#N/A	Implemented	No	Implemented
867HU: REF*SPL (ISO Location Based Marginal Pricing Zone)			Optional	Optional	No	No	TBD	TBD	#N/A	Planned	TBD	Planned
867HU: REF*IV (Gas Pool ID)			Optional	Optional	No	No	No	No	No	Planned	No	Planned
Responses to the above questions can be answered: Yes, No, Implemented, N/A or with a planned or actual implementation date.												
Notes:												
*	If AMT7 - 814C business process changes (EPA Credit) are required before EDI support is available											
**												
***	Implementation dates depend upon Court action and Prohibition Order implementation; APP Credit Testing Extension granted to 3/1/2017											
****	Alternative Implementation (non-EDI, e.g. email, or alternative use of EDI Standards)											
*****	Partial Implementation - utility will only implement selected items/codes.											