

Case No. 12-M-0476 et al.
 EDI Business/Technical Working Groups
 Workpaper - Proposed Change Control Process
 1/6/2017

I. Proposed Change Request Form:

New York EDI Change Request

Requester's Name:	LDC/TPS Name:	Phone # :
Date of Request:	Affected EDI Transaction Set #(s):	E-Mail Address:
Requested Implementation Date:		Status:

Brief Explanation (This will be copied into the description in the Change Control Summary Spreadsheet):

Detail Explanation (Exactly what change is required? To which Implementation Guides? Why?):

Cost Justification

Benefits	<i>Should be completed by initiating party. Will be added to by others during the evaluation of Change Control.</i>
Implementation Cost	<i>Will be completed (high level estimate only) if it is agreed Change Control is worth pursuing.</i>
Incremental Ongoing Costs	<i>Will be completed (high level estimate only) if it is agreed Change Control is worth pursuing.</i>

For Change Control Manager Use Only:

Date of NY Discussion:	Expected Implementation Date:	
------------------------	-------------------------------	--

NY Discussion and Resolution:

--

Please submit this form via e-mail to:
TBD@dps.ny.gov Kristine.Redanauer@directenergy.com or NovakM@natfuel.com

**Case No. 12-M-0476 et al.
 EDI Business/Technical Working Groups
 Workpaper - Proposed Change Control Process
 1/6/2017**

II. Proposed web page to track processing of NY EDI Change Requests:

New York EDI Change Control Log						Updated: 3/24/2016
ID #	Requestor	Company	Date Requested	Trans Set(s)	Description	Status
01	K. Redanauer	Direct Energy	10/17/2016	814	Adding a new code (DEC) to the REF1P segment to notify ESCO of drop due to death of account holder.	Open.
02			11/4/2016	867HU	Adding the REFBF segment to the 867HU	Open

