

Transaction Set Number	Document Name	Transaction Direction (Utility Perspective)		Central Hudson	Con Edison	Nat. Grid - Upstate	Nat. Grid - Downstate	NFG	NYSEG	O&R	RG&E
820	Remittance Advice	Utility Initiated	Outbound	YES	YES	YES	YES	YES	YES	YES	YES
248AA	Account Assignment Transaction	Utility Initiated	Outbound	NO	NO	NO	NO	YES	NO	NO	NO
503	Pricing History Request	ESCO Initiated	Inbound	T.B.D.	T.B.D.	YES	YES	T.B.D.	T.B.D.	T.B.D.	T.B.D.
503	Pricing History Response	Utility Response	Outbound	T.B.D.	T.B.D.	YES	YES	T.B.D.	T.B.D.	T.B.D.	T.B.D.
568AR	Accounts Receivable Advisement	ESCO Initiated	Inbound	NO	NO	NO	NO	NO	NO	NO	NO
568PA	Payments Advisement	Utility Initiated	Outbound	NO	NO	NO	NO	NO	NO	NO	NO
810 SR	Invoice Transaction – Single Retailer	Utility Initiated	Outbound	NO	NO	NO	NO	YES	NO	NO	NO
810 UBR	Invoice Transaction – Utility Bill Ready	ESCO Initiated	Inbound	NO	NO	NO	YES	NO	YES	NO	YES
810 URR	Invoice Transaction – Utility Rate Ready	Utility Initiated	Outbound	YES	YES	YES	NO	YES	NO	YES	NO
814C	Change Request	ESCO Initiated	Inbound	YES *	YES *	YES *	Planned	YES *	YES *	YES *	YES *
	Change Request Response			YES **	YES **	YES **	YES **	YES **	YES **	YES **	YES **
	Change Request	Utility Initiated	Outbound	YES	YES	YES	YES	YES	YES	YES	YES
	Change Request Response			YES	YES	YES	Planned	YES	YES	YES	YES
814D	Drop Request	ESCO Initiated	Inbound	YES	YES	YES	YES	YES	YES	YES	YES
	Drop Request Response			YES ***	YES ***	YES ***	YES ***	YES ***	YES ***	YES ***	YES ***
	Drop Request	Utility Initiated	Outbound	YES	YES	YES	YES	YES	YES	YES	YES
	Drop Request Response			YES	YES	YES	YES	YES	YES	YES	YES
814E	Enrollment Request	ESCO Initiated	Inbound	YES	YES	YES	YES	YES	YES	YES	YES
	Enrollment Request Response - Seamless Move	Utility Initiated	Outbound	NO	YES	NO	NO	NO	NO	NO	NO
	Enrollment Request Response			YES	YES	YES	YES	YES	YES	YES	YES
814HU	Historical Usage Request	ESCO Initiated	Inbound	YES	YES	YES	YES	YES	YES	YES	YES
	Historical Usage Request Response	Utility Response	Outbound	YES	YES	YES	YES	YES	YES	YES	YES
814R	Reinstatement Request	Utility Initiated	Outbound	YES	YES	NO	NO	YES	YES	YES	YES
	Reinstatement Response	ESCO Response	Inbound	YES **	YES **	YES **	YES **	YES **	YES **	YES **	YES **
824AA-NN	Application Advice (Negative Notification)	ESCO Initiated	Inbound	YES **	YES **	YES **	YES **	YES **	YES **	YES **	YES **
	Application Advice (Negative Notification)	Utility Initiated	Outbound	NO	NO	NO	YES	NO	YES	NO	YES
824AA-PN	Application Advice (Positive Notification)	Utility Initiated	Outbound	NO	NO	NO	YES	NO	YES	NO	YES
867HU	Historical Usage	Utility Response	Outbound	YES	YES	YES	YES	YES	YES	YES	YES
	Historical Usage - Gas Profile	Utility Response	Outbound	NO	YES	NO	NO	NO	NO	NO	NO
867MU	Monthly Usage	Utility Initiated	Outbound	YES	YES	YES	YES	YES	YES	YES	YES
997	Functional Acknowledgement	ESCO Response	Inbound	YES	YES	YES	YES	YES	YES	YES	YES
	Functional Acknowledgement	Utility Response	Outbound	YES	YES	YES	YES	YES	YES	YES	YES
Customer Block Configuration		Utility Response	Outbound	Comprehensive	Comprehensive	Dual	Dual	Dual	Dual	Comprehensive	Dual

\* ESCO 814C Requests are currently accepted for a limited subset of segments

\*\* Accepted but Ignored, i.e. Utility does not process

\*\*\* Accepted but processing is conditioned upon the circumstances, e.g. a CHA code, otherwise ignored



***National Fuel***

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#### **EDI 568 ACCOUNTS RECEIVABLE TRANSACTIONS**

Effective immediately, the Company will no longer support processing of Incoming EDI 568 Accounts Receivable Transactions. No 568 Transactions have been submitted this decade and with the transition to the new billing system, it is more cost effective to discontinue support of this EDI transaction. Consistent with the practices of other utilities in New York, a non-EDI means will be provided to process such requests.

The 568 EDI transaction was not applicable to POR accounts or non-UCB billing methodologies. For non-POR UCB accounts only, if an ESCO wishes to communicate a beginning debit or credit balance on the Customer's balance, or to notify the Utility of account receivables adjustments for a customer's account that originated with the ESCO, a request should be directed to Transportation Services at (716) 857-7432 or by email: [TSD-Billing@natfuel.com](mailto:TSD-Billing@natfuel.com). The subject line of the email should be "Non-POR UCB Customer Accounts Receivable Adjustment Request."