

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			
867HU, 814HU Response, 814 Enrollment Response, 814 Change Test Plan Available	10/23/2014	3/2/2015	9/2/2015	11/2/2015	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes			
Currently Testing with EDI Providers or ESCOs					Yes	Started	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
Planned Production Date					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	Yes	Yes	
What is the link to the Utility Specific EDI Documents:					http://inet.cenhu.com/ic_esco/general_information/ediinfo.htm	http://www.coned.com/escos/edi/index.aspx	https://www1.nationalgridus.com/EneryServiceCompanies	https://www1.nationalgridus.com/EneryServiceCompanies	http://nationalfuelgas.com/marketers/EDI/aboutnfgdedi.asp	http://www.nyseg.com/SuppliersAndPartners/edi/ediiimplementationguides.html	http://www.oru.com/atoru/forescosandmarketers/edi.html	http://www.nyseg.com/SuppliersAndPartners/edi/ediiimplementationguides.html			
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	Yes	Yes	Yes	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			No - will continue manual process of requests	Implemented	Planned	Implemented	Implemented	Planned	Implemented	Planned					
Drop Code Changes (incl. CHA)			Implemented	Implemented	Planned	Implemented	Implemented	Planned	Planned	Implemented	Planned	Planned			
CHU Code			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:	7/24/2015	12/7/2015													
503: Pricing History Transaction			TBD***	TBD***	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:			1/29/2016	#N/A											
867MU: REF Ref. Id. (Bill Option) segment			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			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			
Refinements to EPA (APP) Processes & Other Changes	6/30/2016	#N/A													
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 stablization period following implementation of new billing system, NFG has a waiver of deadlines until 1/2/2017.															
*** Implementation dates depend upon future Commission Orders; may slip into 2017															
**** Alternative Implementation (non-EDI, e.g. email, or alternative use of EDI Standards)															
***** Partial Implementation - utility will only implement selected items/codes.															