Case No. 12-M-0476 et al. EDI Business/Technical Working Groups Meeting Agenda

January 31, 2020 - 10:00 AM to 12:00 PM

GTM (no audio) link: https://global.gotomeeting.com/join/806330517 Conference Call Information: Toll Free Phone Numbers: **844-633-8697** Local Phone Number: **518-549-0500** Meeting ID: **34300254**

1) Welcome

- a. Attendance
- b. Review/Modify Agenda
- c. DPS Staff Remarks

2) NY EDI Working Group

- a. Leadership Team
 - a. New Chair Josh Pasquariello (Josh.Pasquariello@nationalgrid.com)
 - b. New Co-Chair Stephen Wilson (<u>Stephen.Wilson2@vistraenergy.com</u>)
 - c. Change Control Manager Kim Wall (<u>Kim.Wall@HansenCX.com</u>)
 - d. Staff John Sheevers (John.Sheevers@dsp.ny.gov)
- b. Review Contact List from NY EDI Website: <u>http://www3.dps.ny.gov/W/PSCWeb.nsf/All/76293E941DE420C485257CB40056DA3F?</u> <u>OpenDocument</u>

Send updates to John.Sheevers@dps.ny.gov

3) Market Changes Implementation Workpaper

a. National Grid, NYSEG, O&R, RG&E and PSEG-LI to answer the following questions related to TLS security:

i Do you currently use TLS 1.0 in production EDI data exchange with EDI trading partners, including ESCO's?

ii Do you have a plan to replace TLS 1.0 with implementation of TLS 1.2 or 1.3 in production with ESCO's, and if so when?

iii If you don't currently have a plan to implement TLS 1.2 or 1.3, do you require a PSC order to do so?

b. O&R to answer the following question:

i If the current period usage (and supplier charges) totals to zero, does the Utility send the Rate Ready 810 transaction?

4) Utility Customer Information System Upgrades

- a. Central Hudson is planning an upgrade to their system in a few years. Need to consider net metering in the design.
- b. Any other utilities planning upgrades?

5) Data Security Agreement (DSA)

- a. New Version Filed, Execution Required by January 30, 2020
- 6) Order Adopting Changes to the Retail Access Energy Market and Establishing Further Process -Link to Order
 - a. Is there any EDI Impact?
 - b. <u>Link to Uniform Business Practices</u> Clean & Redline Versions in September & December 2019
 - c. Applicability includes mass market. Is there a way to determine from Utility Rate Class which customers are applicable to the following? ALL Electric Utilities to answer

i Small non-residential electric customers, defined as non-demand metered customers

ii Small non-residential gas customers defined as those using less than or equal to 750 dekatherms (dth) per year

7) Other Business

- 8) Establish Date/Time for Next Meeting
 - a. Recurring Meetings the 4^{th} Friday of the month from 10 AM 12 PM
 - b. Next call February 28, 2020
- 9) Adjourn except those interested in Net Metering
- 10) Net Metering Discussion