

**Case No. 12-M-0476 et al.**  
**EDI Business/Technical Working Groups**  
**Meeting Agenda**  
**July 14, 2017 – 10:00 AM to 12:00 PM**  
Conference Call Information:  
Toll Free Phone Numbers: **844-633-8697, 866-776-3553**  
Local Phone Number: **518-549-0500**  
Meeting ID: **95829785**

- 1) Welcome
  - a. Attendance
  - b. Review/Modify Agenda
  - c. DPS Staff Remarks
- 2) Review of Draft Minutes from 6/30/2017 Meetings
- 3) Regulatory Update
- 4) Updates to EDI Implementation Plan(s)
  - a. Current EDI Standards Matrix
  - b. Prohibition Order Matrix
- 5) Next EDI Report Filing
  - a. Interim 867HIU/MIU Related Errata Updates
  - b. Con Ed Supplemental Guidelines & Testing
- 6) Discussion - 814D Business Process - Customer Moves/Account Closure
- 7) Discussion – 814D IG - Prohibition on Termination Fees at Account Closure
- 8) Change Control Process
- 9) TOP Supplement 1 – Alternative Phase II/III Testing Definitions
- 10) Other Business
- 11) Establish Date/Time for Next Meeting  
Business Working Group and/or Technical Working Group – 7/28/2017 @ 10AM
- 12) Adjourn