

Case No. 12-M-0476 et al.
 EDI Business/Technical Working Groups
 Phase I Testing Application - Proposed Modifications
 4/28/2017

New York Electronic Data Interchange
ESCO Phase I Testing Application

ESCO Information:

Date	
Principal Contact (name & title)	
Company Name	
Company Business Address	
Duns or Tax ID #	

EDI Contact Information:

Provide names and contact information of persons responsible for Phase I testing, including EDI vendors.

	Name/Title	Company/Description of Function(s) Performed	Phone	Email address
(1)				
(2)				
(3)				

Readiness Status:

Phase I X.12 Syntactical testing

Indicate projected readiness date
 for required EDI transactions _____
 Indicate requested date to begin
 Phase I Testing _____

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Established EDI Service Provider (EDISP) Certification:

Date	
EDISP Contact (name & title)	
EDISP Name	
EDISP Business Address	

===== [SECTION BELOW COMPLETED BY UTILITY] =====

Utility Acceptance / **Certification** *(check appropriate blank):¹*

Date	
Utility Contact (name & title)	
Utility Name	
Utility Business Address	

¹ If the utility conducts Phase I testing of the applicant ESCO, it is certifying the Applicant ESCO's readiness. Otherwise, the utility is merely recording the Established EDI Service Provider's affirmation the Applicant ESCO's Phase I readiness.

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BASIC INSTRUCTIONS

1. The applicant ESCO should complete the first page of the application.
2. If the applicant ESCO is plans to utilize an EDI Service Provider (EDISP) and the EDISP plans to certify the ESCO's Phase I capability, the EDISP should fill out the Established EDI Service Provider (EDISP) Certification section on the second page.
3. When the Utility is satisfied that the applicant ESCO is Phase I capable, either a result of testing or the EDISP's certification, it should complete the Utility Acceptance/Certification section on the second page (the utility should note whether it is certifying the applicant ESCO or recording the EDISP's certification of the applicant ESCO) and provide the completed ESCO Phase I Testing Application to DPS Staff.

NOTES

The Phase I Testing Rules and a list of Established EDI Service providers are available from the New York EDI website.