

Case No. 12-M-0476 et. al.
EDI Business/Technical Working Groups
Workpaper – Modifications to 503 IG Examples - 3/11/2016

Scenario 1A: ESCO Request

ST*503*0001	
BGN*13*2015050800001*20150508	13 = Request
N1*8S*UTILITY NAME*1*007909111**40	
N1*SJ*ESCO NAME*9*123456798ABCD**41	
N1*8R*CUSTOMER NAME	
LIN*PH2015050800001*SH*EL*SH*PH	
REF*12*9437619003	Utility Account Number
SE*8*0001	

Scenario 1A a.: Sample Reject Response

ST*503*0001	
BGN*44*PHR20150509- 009879*20150509***2015050800001	44 = Reject
N1*8S*UTILITY NAME*1*007909111**40	
N1*SJ*ESCO NAME*9*123456798ABCD**41	
N1*8R*CUSTOMER NAME	
LIN*PH2015050800001*SH*EL*SH*PH	
REF*12*9437619003	Utility Account Number
REF*7G*A76*ACCOUNT NOT FOUND	Rejection Reason Code and Text
SE*9*0001	

Scenario 1A b.: Sample Accept Response for 3 Months

ST*503*0001	
BGN*52*PHR20150509- 009879*20150509***2015050800001	
N1*8S*UTILITY NAME*1*007909111**41	
N1*SJ*ESCO NAME*9*123456798ABCD**40	
N1*8R*CUSTOMER NAME	
LIN*PH2015050800001*SH*EL*SH*PH	
REF*12*9437619003	
LS*QTY	
QTY*2M***NV	First Month
AMT*AD*102.15	Utility Comparison Amount
AMT*CX*98.1	Actual Total
AMT*T3*52	ESCO Charges
AMT*TR*56.05	Utility Supply Comparison Charges
REF*BLT*LDC	Utility Consolidated Billing
DTM*150*20150103	Service Period Start Date
DTM*151*20150203	Service Period End Date
QTY*2M***NV	Second Month
AMT*AD*75	Utility Comparison Amount

Case No. 12-M-0476 et. al.
EDI Business/Technical Working Groups
Workpaper – Modifications to 503 IG Examples - 3/11/2016

AMT*CX*0	Actual Total
AMT*T3*0	ESCO Charges (Example ESCO Missed the Bill Window)
AMT*TR*40.19	Utility Supply Comparison Charges
REF*BLT*LDC	Utility Consolidated Billing
DTM*150*20150303	Service Period Start Date
DTM*151*20150403	Service Period End Date
QTY*2M***NV	Third Month
AMT*AD*110.99	Utility Comparison Amount
AMT*TR*59.05	Utility Supply Comparison Charges
REF*BLT*DUAL	Dual Billing
DTM*150*20150403	Service Period Start Date
DTM*151*20150503	Service Period End Date
LE*QTY	
SE*32*0001	