

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
Are Utility Specific Implementation Guide documents Available?					Yes	Yes	Yes	Yes	Work in Progress	Yes	Yes	Yes
What is the link to the Utility Specific EDI Documents:	10/23/2014	3/2/2015	9/2/2015	11/2/2015	http://net.cenhu.com/ic_escogeneral_informati/ediinfo.htm	http://www.coned.com/escos/edi/index.asp	https://www1.nationalgridus.com/EnergyServiceCompanies	https://www1.nationalgridus.com/EnergyServiceCompanies	http://nationalfuelgas.com/marketers/EDI/aboutnfgdedi.asp	http://www.nyseg.com/SuppliersAndPartners/edi/default.html	https://www.oru.com/en/business-partners/become-an-energy-service-company-partner/energy-service-company-electronic-data-interchange	http://www.nyseg.com/SuppliersAndPartners/edi/default.html
APP Items - Round 1 & Other Changes:												
810UBR/810URR: the addition of the CRE030 SAC04 Charge Type			7/3/2017 *****	approx 1 mo. following Proh. Order implementation	Planned	TBD ***	TBD ***	TBD ***	TBD ***	Implemented	Planned ***	Implemented
814C: the AMT7 segment and also the new code for REFTD and rejection code of 008 in REF7 - Date utility ready to test AMT7			7/3/2017 *****		5/25/2017	9/2/2017 *****	5/24/2017	5/24/2017	5/1/2017	TBD ***	9/2/2017 *****	TBD ***
Utility 814C AMT7 Implemented					TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***
814D: Support of ESCO Contest Period Reinstatement Requests via EDI Drop Code Changes (incl. CHA) CHU Code	4/7/2015	9/21/2015	Optional - testing date determined by Utility	Optional - implement. date determined by Utility	No - will continue manual process of requests Implemented	Implemented	Planned	Implemented	Implemented	Planned	Implemented	Planned
814E: Support Service Portability via EDI					Implemented	TBD	Planned	Planned	Planned - 2017	Planned	Implemented	Planned
APP Items - Round 2 & Other Changes:	7/24/2015	12/7/2015			No	Implemented	No	No	N/A *****	N/A ****	No	N/A *****
503: Pricing History Transaction					Yes	No	Yes	Yes	TBD	TBD	Planned ***	TBD
Ready to Test - Date					5/26/2017	N/A	5/26/2017	7/17/2017	TBD ***	TBD ***	TBD ***	TBD ***
Ready to Implement - Date					6/26/2017	N/A	6/26/2017	8/18/2017	TBD ***	TBD ***	TBD ***	TBD ***
Implemented					TBD ***	N/A	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***
Interim/Alternative 503 Approach *					No ****	Manual ***	No ****	No ****	Web file	Manual (TBD) ***	Manual (TBD) ***	Manual (TBD) ***
820: the addition of the new RMR07 code of GR			TBD***	TBD***	Yes	TBD ***	Yes	TBD ***	TBD ***	TBD ***	Planned ***	TBD ***
814C: Addition of rejection reason codes MOV & ECB in REF*7G					TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***	TBD ***
814C/814E: Support exchange of Customer email addresses and facsimile numbers with ESCOs via EDI			Optional - testing date determined by Utility	Optional - implement. date determined by Utility	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	TBD	No	No	TBD	No	No	No
Phase I Testing, APP Items - Round 3 & Other Changes:	1/29/2016 & 6/30/2016	#N/A										
867MU: REF Ref. Id. (Bill Option) segment			Optional	Optional	No	No	TBD	TBD	TBD	No	TBD	No
814E: Ref. Des. AMT03 in AMT Monetary Amount (Future ICAP) Segment incl. Special Program Adjustment Indicator			Optional	Optional	No	No	Implemented	#N/A	#N/A	Implemented	No	Implemented
867HU: REF*SPL (ISO Location Based Marginal Pricing Zone)			Optional	Optional	No	No	No	#N/A	#N/A	Planned	TBD	Planned
867HU: REF*IV (Gas Pool ID)			Optional	Optional	No	No	No	No	No	Planned	No	Planned
March 31, 2017 EDI Report	3/31/2017	#N/A										
867HU REF~BF /814E REF~65 changes			Optional	Optional			No	No	TBD	Planned		Planned
867HU/MIU EDI Standards and supporting changes			Optional	Optional	No	By the end of July 2017	No	No	No	No	Postponed	No
814E REF Reference Identification (Public Aggregator) Segment			Optional	Optional			Yes	No	TBD	No		No
Responses to the above questions can be answered: Yes, No, Implemented, N/A or with a planned or actual implementation date.												
Notes:												
	* If AMT7 - 814C business process changes (EPA Credit) are required before EDI support is available											
	** Partial Implementation - utility will only implement selected items/codes.											
	*** Implementation dates depend upon Court action and Prohibition Order implementation (currently planned for 7/26/2017).											
	**** Manual Process will be supported until 503 Implementation											
	***** Con Ed and O&R granted extension to 9/2/2017											