

**Case No. 12-M-0476 et. al.**  
**EDI Business/Technical Working Groups**  
**Workpaper – 814C – Proposed Modifications - Reject Response Reasons - 6/17/2016**

<b>Segment:</b>	<b>REF</b> Reference Identification (Reject Response Reasons)
<b>Position:</b>	030
<b>Loop:</b>	LIN Optional (Must Use)
<b>Level:</b>	Detail
<b>Usage:</b>	Optional (Dependent)
<b>Max Use:</b>	1
<b>Purpose:</b>	To specify identifying information
<b>Syntax Notes:</b>	<b>1</b> At least one of REF02 or REF03 is required. <b>2</b> If either C04003 or C04004 is present, then the other is required. <b>3</b> If either C04005 or C04006 is present, then the other is required.
<b>Semantic Notes:</b>	<b>1</b> REF04 contains data relating to the value cited in REF02.
<b>Notes:</b>	Request: Not used Reject Response: Required Other Responses: Not Used  This segment is required when the transaction is a Response transaction (BGN01=11) and the action or status is Reject (ASI01=U) in order to describe the reason that a change request has been rejected.  If codes 008, ECB or MOV are used to reject AMT7 ( <del>Assistance Program Participation-ESCO Pricing Adjustment</del> Credit) the supplier is responsible for directly reimbursing the customer.  REF~7G~C11

Data Element Summary				
	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
Mand.	REF01	128	Reference Identification Qualifier	M ID 2/3
			7G	Data Quality Reject Reason
				Reject reasons associated with a reject status notification.
Must Use	REF02	127	Reference Identification	X AN 1/30
			008	Account Inactive or Pending Inactive
			A13	Other (REF03 required)
			A76	Account not found (this includes inactive account numbers as well as no account number found)
			A91	Account does not have service requested
			API	Required information missing (REF03 Required)
			C11	Change reason (REF*TD) missing or invalid
			ECB	<del>Customer billed using EPA Credit cannot be included on customer bill due to ESCO Combined-Billing model selection (REF03 required)</del>
			IF	<del>EPA Credit not sufficiently funded</del>
			FRB	Incorrect billing option (REF*BLT) requested
			FRC	Incorrect bill calculation type (REF*PC) requested
			M76	Meter Number Invalid or Not Found
			MOV	Customer moved outside service territory
			W05	Requested rate not found
Cond.	REF03	352	Description	X AN 1/80
				Used to provide explanatory text for an A13, <del>ECB</del> or API reject code.