Case No. 12-M-0476 et al. EDI Business Working Group (BWG)/ Technical Working Group (TWG) Draft Minutes – March 29, 2019

Administration

- Review/Modify Agenda: The Draft Agenda was adopted without modification.
- The Draft Minutes from the 3/15/2019 meeting were adopted as final without modification.
- DPS Staff Remarks: None.

Regulatory Update

There were no regulatory actions since the last working group meeting that directly impacted EDI.

Annual Review of EDI Roster

EDI Working Group attendees were asked to review the current roster and provide updates to the BWG Chair or Rebecca Sweeney (DPS Staff). Updates have been received; working group member should continue to send them.

<u>Updates to EDI Implementation Plan(s)</u>

There were no updates or questions.

GISB EDM 1.6 Implementation Update

National Fuel noted they believe they are back on schedule to complete the GISB 1.6 implementation (including implementation of 1024-bit keys, where appropriate) by the end of May.

c. NYSEG.RG&E EDI Implementation Questions

Tammy Durgan (Avangrid) explained that during initial testing with a trading partner, NYSEG/RG&E was asked to deviate from a setting for a field that was not specifically a GISB 1.6 field. Upon examination of the GISB 1.6 Standard, it was found that the field was non-mandatory field. Further investigation provided an explanation that when one partner wanted to deviate but the other did not, that the minimum configuration would prevail (no deviation).

There were no questions for NYSEG/RG&E. The BWG Chair explained that while the NY EDI Standards could make a non-mandatory field "mandatory" for New York, if nothing was said then the guidance in the GISB standards would prevail. He added that the GISB 1.6 Standards are available from NAESB for a nominal fee. It was further suggested that to the

extent any utility needed to deviate from the GISB Standards, it should so note in its Utility Maintained EDI Guide.

5/31/2019 EDI Report Preparation

The BWG Chair reviewed a workpaper displaying the EDI Report Preparation web page. Working group members were asked to review the posted documents available from the links and determine if any changes have been missed.

Other Business

None.

Establish Date/Time for Next Meeting

The next meeting combined BWG/TWG meeting is scheduled for Friday 4/26/2019 at 10 AM.

Attendees

Tom Rankin – Marketwise	Jeff Begley – NOCO
David Tidman – Constellation	Tammy Durgan - Avangrid
Samantha Curry – Starion Energy	Gary Lawrence – Energy Services Group
Barbara White – Ambit	Jennifer Lorenzini – Central Hudson
Candice Cox – Direct Energy	Kim Wall – Hansen Technologies
Amy Delooza – Agway Energy	Cynthia Gerlich – National Grid
Kris Redanauer – Direct Energy	Mike Novak – National Fuel Gas Dist.
Pete Foster – NYSEG/RGE	Mario Vega – Just Energy
Travis Bickford – Fluent Energy	Gregg Accardo – National Grid
Neha Chandra – Just Energy	Eric Heaton – Con Edison
Liz Ciborowski – NYSEG/RG&E	Bianca Marine – O&R
Frank Nunes - EC Infosystems	Mary Do – Big Data Energy
Bobby Hemphry - Constellation	Tracy Gaetano - IGS
Jim Wade - CES	Janet Manfredi – Central Hudson
Sai Madhuri Malladi - EC Infosystems	