

**Case No. 12-M-0476 et al.**  
**EDI Business Working Group (BWG)/**  
**Technical Working Group (TWG)**  
**Final Minutes – October 20, 2017**

**Administration**

- Review/Modify Agenda: The Draft Agenda was adopted.
- The Draft Minutes from the 10/6/2017 meetings were adopted as final without modification.
- DPS Staff Remarks: None.

**Regulatory Update**

No regulatory activity that would impact EDI occurred.

**Updates to EDI Implementation Plan(s)**

- a. Current EDI Standards Matrix

The BWG Chair reviewed updates from the last meeting. There were no changes or questions.

- b. Prohibition Order Matrix

The BWG Chair reviewed updates from the last meeting. There were no changes or questions. Mike Novak (NFG) noted that National Fuel had reinstated blocks for the two ESCOs on their system who were denied waivers to serve APP customers.

Kandi Terry (Just Energy) questioned what processes were being put in place by utilities regarding APP customers with ESCOs that has waivers to serve ineligible customers. The BWG Chair reviewed some of the related discussion from prior meetings but added that contacting each utility directly might be the best course of action.

**Next EDI Report Filing**

The BWG Chair review each of the documents to be filed as a part of the October 31, 2017 EDI Report. No substantive changes were discussion; working group members were asked to email any other changes to the BWG Chair no later than October 27, 2017.

**814D IG - A96 Reject Code EDI Modifications**

The TWG Chair explained that the code NPD was being used in other states under the same circumstances. Gary Lawrence (ESG) noted the A96 code was already in use in the 814R; if NPD was to be used then the 814R would also need to be modified. After a short discussion, the working group will use the NPD code and modify the 814R transaction.

**Other Business**

None.

**Establish Date/Time for Next Meeting**

Due to the Veterans Day holiday, the next meeting combined BWG/TWG meeting is scheduled for Thursday 11/9/2017 at 10 AM.

**Attendees**

Kim Wall – Hansen Technologies	Ana Harley – Accenture
Liz Ciborowski - NYSEG/RGE	Jeff Begley – NOCO Energy Corp
Gary Lawrence – Energy Services Group	Jennifer Lorenzini – Central Hudson
Craig Weiss – National Grid	Kandi Terry – Just Energy
Sergio Smilley – National Grid	Kris Redanauer – Direct Energy
Jasmine Acosta – CES	Emilie Somolie – Clean Choice Energy
Mary Do- Latitude	Mike Day – IGS
Debbie Rabago – Ambit Energy	Mike Novak – National Fuel Gas Dist.
Juliana Griffiths – National Grid	Amy Delooza – Agway Energy Services
Deb Belin - Marketwise	Rebecca Sweeney – DPS Staff
Travis Bickford – Fluent Energy	Anton Petrosyuk – Kiwi Energy
Dan Steir – Direct Energy	Thomas Dougherty – Marketwise
Barbara Goubeaud –EC Infosystems	Eric Heaton – Con Edison
Jim Wade – Customized Energy Solutions	