

Case No. 12-M-0476 et al.
EDI Business Working Group (BWG)/
Technical Working Group (TWG)
Final Minutes – March 17, 2017

Administration

- Review/Modify Agenda: The Draft Agenda was adopted without modification.
- DPS Staff Remarks: None.
- The Draft Minutes for the 3/3/2017 meeting and 3/10/2017 meeting were adopted as final without modification.

Regulatory Update

The BWG Chair noted the Notice Seeking Comments on Revisions to the Uniform Business Practices issued on March 8, 2017; particularly the proposed change relating to termination fees upon the customer's death. This item was discussed last November when the new law was passed. Presuming no adverse comments in response to the Notice; the EDI Working Group will begin discussion of a corresponding change to the 814D transaction.

Updates to EDI Implementation Plan(s)

a. Current EDI Standards Matrix

No Changes.

b. Prohibition Order Matrix

No Changes.

March 31, 2017 EDI Report Preparation

The BWG Chair gave a high-level review of the components of the upcoming filing. He asked members of the working group to carefully review both redline and clean versions posted for each document that have been posted on the EDI Report Preparation web page. It was noted that given the number of single topic meetings and the limited implementation of the 867 MIU/HIU transactions, that expedited approval would be sought for the changes.

867 MIU/HIU Update

The BWG Chair gave a high-level review of 867 MIU/HIU oriented changes made to the 814C IG, 814E IG, 814D Data Dictionary, 867 MIU Data Dictionary and 814 HU Business Process Document as a result of last week's single topic meeting and intervening review.

Eric Heaton (Con Edison) noted that he planned to add certain examples to the 867 MIU and 867 HIU IG before the report was filed. The BWG noted that while the shells have been set up for examples, if they are not ready in time for filing, they'll be made available by Con Ed and filed in a supplemental report. Heaton added that ConEd hopes to start testing the new transactions in May. They'll notify

parties via their newsletter and a web posting once they have a more accurate time line. Will address on Con Ed website when testing is ready to begin.

Proposed Change Control Process

There were no additional updates to the template created on the EDI Working Group web site, however, the Change Control Process will be mentioned in the upcoming EDI filing.

Other Business

None.

Establish Date/Time for Next Meeting

The next meeting combined BWG/TWG meeting on Friday 4/7/2017 at 10 AM.

Attendees

Liz Ciborowski – NYSEG/RGE	Samantha Curry – Starion Energy, Inc.
Amie Delooza – Agway	Jasmine Thom - CES
Barbara Goubeaud – EC Infosystems	Rebecca Sweeney – DPS Staff
Tracie Gaetano – IGS	Elois Anderson – National Grid
Dan Stier – Direct Energy	Mike Novak – National Fuel Gas Dist.
Marie Vajda – NYSEG/RGE	Mary Do – Latitude
Debbie Rabago – Ambit	Jennifer Lorenzini – Central Hudson
Gary Lawrence – Energy Services Group	Rachel Frye – Direct Energy
Janet Manfredi – Central Hudson	Charlie Trick - NYSEG
Travis Bickford – Fluent Energy	Veronica Munoz - Accenture
Kris Redanauer – Direct Energy	Eric Heaton – Con Edison
Thomas Dougherty – Marketwise	Jennifer Vigil – Champion Energy
Jeff Begley – NOCO	Deborah Croce – EC Infosystems
Craig Wiess – National Grid	Jean Pauyo – O&R