

Case No. 12-M-0476 et al.
EDI Business/Technical Working Groups
Proposed Change Control Process
11/4/2016

I. Proposed change request form:

New York EDI Change Request

Requester's Name: Kris Redanauer	LDC/ESCO Name: Direct Energy	Phone # :
Date of Request: 10/17/16	Affected EDI Transaction Set #(s): 814D	E-Mail Address:
Requested Implementation Date:		Status:

Brief Explanation

Governor Cuomo signed legislation that prohibits providers of telephone, cellular telephone, television, internet, energy or water services from imposing a termination or early cancellation fee if a customer has deceased before the end of such contract. Every violation would be punishable by a civil penalty of \$1000. The bill took effect on September 27. For example - if a relative contacts us to cancel we can certainly waive the fee. If they however contact the utility, we have no way of knowing about the deceased customer and would therefore only receive a drop transaction. If we then bill the early termination fee we could be in violation. Perhaps an EDI code would do the trick?

Detail Explanation (Exactly what change is required? To which Implementation Guides? Why?):

This change establishes a uniform standard for reporting an account closing due to a death. We would like to have new reason code added to the REF*1P segment (REF*1P*DEC) so that the ESCO will know that any early termination fees are to be waived.

Cost Justification

Benefits	<i>Should be completed by initiating party. Will be added to by others during the evaluation of Change Control. By adding new code in an existing segment, we will be cutting down on the cost of mapping for all parties involved.</i>
Implementation Cost	<i>Will be completed (high level estimate only) if it is agreed Change Control is worth pursuing.</i>
Incremental Ongoing Costs	<i>Will be completed (high level estimate only) if it is agreed Change Control is worth pursuing.</i>

For Change Control Manager Use Only:

Date of NY Discussion:	Expected Implementation Date:	
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NY Discussion and Resolution:

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- II. Proposed web page to track processing of NY EDI Change Requests (illustrative example from NAESB web site shown below; table columns would be set to categories that were consistent with the NY EDI Working Group process):

Request #	Quad	Description	Requester	Information On Request	Recommendation	Comments On Recommendation	EC Status	Ratification	Final Action
R16014	WGQ	Request for an enhancement to NAESB WGQ Standard 4.3.80 to increase the allowable field length in ASCII Comma Separated Value (CSV) files.	Columbia Gas Transmission, LLC and FIS Energy Services						
R16013	WGQ	Request to allow checkboxes and radio buttons to indicate "Yes" and/or "No" responses to Data Elements on Transportation Service Provider's (TSP's) Electronic Bulletin Boards (EBBs).	Columbia Gas Transmission, LLC and Boardwalk Pipeline Partners, LP						
R16012	WGQ	Request to add three Business Conditional Data Elements to the Authorization to Post Imbalances dataset in NAESB WGQ Standard No. 2.4.9. Addition of these data elements will allow service requesters to authorize specific contracts and quantities for specified periods of time.	Columbia Gas Transmission, LLC						
R16009 Attachment 1 - Proposed Framework Attachment 2 - Rationale and Further considerations Attachment 3 - KBH Center Paper on LAUF Attachment 4 - ICF report on LAUF	WGQ	A proposal to develop a uniform and transparent industry-wide standard for calculating LAUF for use by any entity providing natural gas delivery service that is required to report LAUF ("LAUF reporting entity" or "LRE"), including without limitation, (1) interstate pipelines, (2) storage operators, (3) intrastate pipelines, and (4) local distribution companies ("LDCs")	Environmental Defense Fund, Citizens Utility Board, Tennessee Valley Authority, Massachusetts Attorney General's Office and California Public Utilities Commission						