

Case No. 12-M-0476 et al.
EDI Business/Technical Working Groups
Meeting Agenda
January 6, 2017 – 10:00 AM to 1:00 PM
Conference Call Information:
Toll Free Phone Numbers: **844-633-8697, 866-776-3553**
Local Phone Number: **518-549-0500**
Meeting ID: **85436231**

- 1) Welcome
 - a. Attendance
 - b. Review/Modify Agenda
 - c. DPS Staff Remarks
- 2) Review of Draft Minutes from 12/2/2016 Meeting
- 3) Regulatory Update
 - a. 814C Testing Extension
 - b. Prohibition Order
- 4) Updates to EDI Implementation Plan(s)
 - a. Current EDI Standards Matrix
 - b. Prohibition Order Matrix
- 5) 867 IU/HIU Update
- 6) Seasonal Account Procedures
- 7) 867 HU – REF~BF Proposal
- 8) Communication to pending ESCO when enrollment is cancelled
 - a. 814D (CHA) reinstatements
 - b. Customer-initiated cancellations
- 9) Proposed Change Control Process
- 10) EDI Test Plan Documents
 - a. 568 References
 - b. Phase I/II Testing of Utilities
 - c. Qualification of new EDISPs
- 11) Other Business
- 12) Establish Date/Time for Next Meeting
Business Working Group and/or Technical Working Group – 1/20/2017 @ 10AM
- 13) Adjourn