## Prepared for 9/11/2015 Meeting

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			Ordered	Ordered			Nat. Grid -	Nat. Grid -					
			Testing		Central Hudson	Con Edison	Upstate	Downstate	NFG	NYSEG	O&R	RG&E	
EDI Standards Changes:		Order Issued	Completion	tation Date			Opstate	Downstate	_		_		
867HU, 814HU Response, 814 Enrollment Response, 814 Change	10/23/2014	3/2/2015	9/2/2015	11/2/2015									
Test Plan Available					Yes	No	Yes	Yes	No **	Yes	No	Yes	
Currently Testing with EDI Providers or ESCOs					Yes	No	Yes	Yes	No **	Yes	No	Yes	
Planned Production Date					11/2/2015 *	11/2/2015	9/2/2015	9/2/2015	TBD **	11/2/2015	11/2/2015	11/2/2015	
Trainied Froduction Date					11/2/2013	11/2/2013	11/2/2015	11/2/2015	100	11/2/2013	11/2/2013	11/2/2013	
							11/2/2013	11/2/2013					
						Yes	Yes	Yes	Work in Progress	Work in Progress	Yes	Work in Progress	
Are Utility Specific Implementation Guide documents Available?										_			
						http://www.co	https://www1.nat	https://www1.nat	http://nationalfue	http://www.nyse	http://www.oru.c	http://www.nyse	
						ned.com/esco	ionalgridus.com/E	ionalgridus.com/E	lgas.com/markete	g.com/SuppliersA	om/aboutoru/esc	g.com/SuppliersA	
						s/edi/index.as	nergyServiceCom	nergyServiceCom	rs/EDI/aboutnfgd	ndPartners/edi/e	omarketersupport	ndPartners/edi/e	
						n	panies	panies	edi.asp	diimplementation	/edi.html	diimplementation	
What is the link to the Utility Specific EDI Documents:						<u>P</u>	punics	punics	culasp	quidoc html	/cullitatiii	guidos html	
U 11 Pro 11													
Has the expedited testing method of utilities providing sample update						No	Planned	Planned	Planned	Yes- we are going	No	Yes- we are going	
files on their websites been approved?										to email to ESCOs		to email to ESCOs	
		Projected											
APP Items - Round 1 & Other Changes:	4/7/2015	9/2015											
810UBR/810URR: the addition of the CRE030 SAC04 Charge Type	.,.,	-,	12/3/2015	TBD***		2016 ***	Planned	Planned	2016 ***	Yes	2016 ***	Yes	
			12/3/2013	100		2010	Fidilileu	riailileu	2010	163	2010	163	
814C: the AMT7 segment and also the new code for REFTD and													
rejection code of 008 in REF7			12/3/2015	TBD***		2016 ***	Planned	Planned	2016 ***	TBD	2016 ***	TBD	
							Planned						
814D: Support of ESCO Contest Period Reinstatement Requests via EDI						Implemented	Fiamileu	Implemented	10/5/2015	Work In Progress	Implemented	Work In Progress	
							Diamond	Diamand					
Drop Code Changes (incl. CHA)							Planned	Planned	10/5/2015	Work In Progress		Work In Progress	
							Diamond	Diamand					
CHU Code							Planned	Planned	2016 ***	Work In Progress		Work In Progress	
814E: Support Service Portability via EDI							Planned	Planned	N/A ****	N/A ****	No	N/A ****	
		Projected											
APP Items - Round 2 & Other Changes:	7/24/2015	11/2015											
	7/24/2013	11/2013				2015 444	a	el .			2015 ***		
503: Pricing History Transaction						2016 ***	Planned	Planned		TBD	2016 ***	TBD	
820: the addition of the new RMR07 code of GR						2016 ***	Planned	Planned	2016 ***	TBD	2016 ***	TBD	
814C: Addition of rejection reason codes MOV & ECB in REF*7G						2016 ***	Planned	Planned		TBD	2016 ***	TBD	
814C/814E: Support exchange of Customer email addresses and													
facsimile numbers with ESCOs via EDI							Planned	Planned		TBD	No	TBD	
814E: Support PER Administrative Communications Contact (Customer													
						2016	Planned	Planned		TBD	No	TBD	
Phone Number) Segment to N1*BT loop via EDI						2010				100	INU	IBU	
								ļ	ļ			ļ	
Resn	onces to the a	hove questio	ne can he and	warad. Vac N	lo Implemented	N/A or with a	planned or actua	l implementation	date				
незр	onses to the a	Dore questio	sun be ans		.o,picinciteu,	, /	p.a.med or detue	picmentation					
Notes:													
			er if others ar										
**	** Due to implementation of new billing system, 11/2/2015 will be delayed into early 2016. NFG plans to provide non-EDI access to PTD^FG items on 11/2/2015.												
***	Pending Com	mission Orde	er										
****	Alternative In	nplemenatio	n (non-FDI or	alternative u	se of EDI Standar	ds)							
**** Alternative Implemenation (non-EDI or alternative use of EDI Standards)													