Case No. 12-M-0476 et al. EDI Business/Technical Working Groups Workpaper – Utility EPA Support 20160819 Meeting

	Central Hudson	Con Edison	National Grid - Upstate	National Grid - Downstate	National Fuel	NYSEG	O&R	RG&E
	Utility Support of EDI Changes for ESCO Pricing Adjustments incl. APP Credits, ESCO Price Guarantee Credits							
Does Utility Plan to support 503?	Yes	Yes	Yes	Yes	Yes	TBD	Yes	TBD
Projected 503 "go-live" date	2016***	2016 ***	2016 ***	2016 ***	No sooner that January 2017	TBD	2016 ***	TBD
Utility to Support AMT Monetary Amount (ESCO Supply Charges) segment	No		Yes	Yes	TBD - likely	TBD	Yes	TBD
Utility to Support AMT Monetary Amount (Utility Supply Comparison Charges) segment	No		Yes	Yes	No	TBD	Yes	TBD
Interim solution if 503 is required before it is available	Manual	Manual	Via a manual process	Via a manual process	Web file currently available - once per month	Will develop a manual process (TBD)		Will develop a manual process (TBD)
Projected 814C Changes "go-live" date	2016***	2016 ***	2016 ***	2016 ***	No sooner that January 2017	2016 ***	2016 ***	2016 ***
Interim solution if AMT7 - 814C changes are required before it is available	Manual	Manual	TBD	TBD	TBD	Will develop a manual process (TBD)	Will develop a manual process (TBD)	Will develop a manual process (TBD)
Projected 820 Changes "go-live" date	2016***	2016 ***	2016 ***	2016 ***	No sooner that January 2017	2016 ***	2016 ***	2016 ***
Projected 810 Changes "go-live" date	2016***	2016 ***	2016 ***	2016 ***	No sooner that January 2017	2016 ***	2016 ***	2016 ***