

EDI Standards Changes:	Filed	Order Issued	Ordered Testing Completion	Ordered Implementation Date	Central Hudson	Con Edison	Nat. Grid - Upstate	Nat. Grid - Downstate	NFG	NYSEG	O&R	RG&E
867HU, 814HU Response, 814 Enrollment Response, 814 Change	10/23/2014	3/2/2015	9/2/2015	11/2/2015	Yes	Yes	Yes	Yes	No **	Yes	Yes	Yes
Test Plan Available					Yes	Started	Yes	Yes	No **	Yes	Started	Yes
Currently Testing with EDI Providers or ESCOs					Implemented	Implemented	Implemented	Implemented	Spring 2016	Implemented	Implemented	Implemented
Planned Production Date												
Are Utility Specific Implementation Guide documents Available?					Yes	Yes	Yes	Yes	Work in Progress	Yes	Yes	Yes
What is the link to the Utility Specific EDI Documents:					http://inet.cenhud.com/ic_escogeneral_information/ediinfo.htm	http://www.coned.com/escos/edi/index.asp	https://www1.nationalgridus.com/EnergyServiceCompanies	https://www1.nationalgridus.com/EnergyServiceCompanies	http://nationalfuelgas.com/marketers/EDI/aboutnfgdedi.asp	http://www.nyseg.com/SuppliersAndPartners/edi/ediimplementationguides.html	http://www.oru.com/aboutoru/escomarketersupport/edi.html	http://www.nyseg.com/SuppliersAndPartners/edi/ediimplementationguides.html
Utility Plans to do Expedited Testing					Yes	Yes	Yes	Yes	Planned	Yes	Yes	Yes
Test Plans provided to ESCO by Email at time of testing?					Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Test Plans provided to ESCO by Web posting in advance?					No	Yes	Yes	Yes	T.B.D.	No	No	No
APP Items - Round 1 & Other Changes:												
810UBR/810URR: the addition of the CRE030 SAC04 Charge Type	4/7/2015	9/21/2015	12/3/2015	TBD***	2016***	2016 ***	2016 ***	2016 ***	2016 ***	2016 ***	2016 ***	2016 ***
814C: the AMT7 segment and also the new code for REFTD and rejection code of 008 in REF7					2016***	2016 ***	Planned	Planned	2016 ***	2016 ***	2016 ***	2016 ***
814D: Support of ESCO Contest Period Reinstatement Requests via EDI					No - will continue manual process of requests	Implemented	Planned	Implemented	Spring 2016			
Drop Code Changes (incl. CHA)					Implemented	Implemented	Planned	Implemented	Spring 2016	Planned	Implemented	Planned
CHU Code					Implemented	2016	Planned	Planned	2016	Planned	End of Jan-2016	Planned
814E: Support Service Portability via EDI					No	Implemented	Planned	Planned	N/A ****	N/A ****	No	N/A ****
APP Items - Round 2 & Other Changes:	7/24/2015	12/7/2015										
503: Pricing History Transaction			TBD***	TBD***	2016***	2016 ***	2016 ***	2016 ***	2016 ***	TBD	TBD	TBD
820: the addition of the new RMR07 code of GR					2016***	2016 ***	2016 ***	2016 ***	2016 ***	TBD	2016 ***	
814C: Addition of rejection reason codes MOV & ECB in REF*7G					2016***	2016 ***	2016 ***	2016 ***	2016 ***	TBD	2016 ***	
814C/814E: Support exchange of Customer email addresses and facsimile numbers with ESCOs via EDI					No	Planned *****	TBD	TBD	TBD	No	No	No
814E: Support PER Administrative Communications Contact (Customer Phone Number) Segment to N1*BT loop via EDI					No	2016	TBD	TBD	TBD	No	No	No
Responses to the above questions can be answered: Yes, No, Implemented, N/A or with a planned or actual implementation date.												
Notes:												
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**	Due to implementation of new billing system, 11/2/2015 will be delayed to Spring 2016. NFG is providing non-EDI access to PTD^FG items.											
***	Pending Commission Order on Assistance Program Participant/Low Income Collaborative Report											
****	Alternative Implementation (non-EDI, e.g. email, or alternative use of EDI Standards)											
*****	Partial Implementation - utility will only implement selected items/codes.											