Case No. 12-M-0476 et. al.
EDI Business/Technical Working Groups
Workpaper - EDI Testing/Implementation Status
8/21/2015 Meeting

Implementation of 867HU, 814HU Response, 814 Enrollment Response, 814 Change enhanments:	Central Hudson	Con Edison	Nat. Grid - Upstate	Nat. Grid - Downstate	NFG	NYSEG	O&R	RG&E
Test Plan Available (867HU, 814HU Response, 814 Enrollment Response, 814 Change)	Yes				No **		No	
Currently Testing with EDI Providers or ESCOs	Yes				No **		No	
Planned Production Date	11/2/2015 *				TBD **		11/2/2015	
Are Utility Specific Implementation Guide documents Available?					Work in Progress		No	
What is the link to the Utility specific Documents:					http://nationalfuelg as.com/marketers/E DI/aboutnfgdedi.asp			
Has the expedited testing method of utilities providing sample update files on their websites been approved?					Planned		No	
The APP items have a prod date of 12/3/2015. This will include:								
814C: the AMT7 segment and also the new code for REFTD and rejection code of 008 in REF7					2016 ***		Yes	
810UBR/810URR: the addition of the CRE030 SAC04 Charge Type					2016 ***		Yes	
820: the addition of the new RMR07 code of GR					2016 ***		Yes	
Is there a date set for the 503 Pricing History?					2016 ***		No	
Willing to Implement earlier if others are ready								
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 Commission Order								
Responses to the above questions can be answered: Yes, No, N/A or with a planned or actual implementation date.								