

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								
Test Plan Available					Yes	Yes	Yes	Yes	Yes **	Yes	Yes	
Currently Testing with EDI Providers or ESCOs					Yes	Started	Yes	Yes	Yes **	Yes	Started	
Planned Production Date					Implemented	Implemented	Implemented	Implemented	5/9/2016	Implemented	Implemented	
Are Utility Specific Implementation Guide documents Available?					Yes	Yes	Yes	Yes	Work in Progress	Yes	Yes	
What is the link to the Utility Specific EDI Documents:					http://inet.cenhu.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/ediimplementationguide.html	http://www.oru.com/about/escomarketers/support/edi.html	http://www.nyseg.com/SuppliersAndPartners/edi/ediimplementationguide.html
Utility Plans to do Expedited Testing					Yes	Yes	Yes	Yes	Planned	Yes	Yes	
Test Plans provided to ESCO by Email at time of testing?					Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Test Plans provided to ESCO by Web posting in advance?					No	Yes	Yes	Yes	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	4/1/2016	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	2/29/2016	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 ***	2016 ***	2016 ***	
814C: Addition of rejection reason codes MOV & ECB in REF*7G					2016***	2016 ***	2016 ***	2016 ***	2016 ***	2016 ***	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		
Phase I Testing, APP Items - Round 3 & Other Changes:	1/29/2016	#N/A										
867MU: REF Ref. Id. (Bill Option) segment			Optional	Optional	No	TBD	TBD	TBD	TBD	No	TBD	No
814E: Ref. Des. AMT03 in AMT Monetary Amount (Future ICAP) Segment			Optional	Optional	No	No	Implemented	Implemented	#N/A	4/1/2016	No	Planned
- Special Program Adjustment Indicator			Optional	Optional	No	No	TBD	No	#N/A	Planned	TBD	Planned
867HU: REF*SPL (ISO Location Based Marginal Pricing Zone)			Optional	Optional	No	No	No	No	No	Planned	No	Planned
867HU: REF*IV (Gas Pool ID)												
Date/Time of 10 Business Day Gas Switch Processing implementation *			#N/A	3/1/2016	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented
Responses to the above questions can be answered: Yes, No, Implemented, N/A or with a planned or actual implementation date.												
Notes:												
*	All gas customer 814E's received after the stated date/time will be processed under the 10 business day rule.											
**	Due to implementation of new billing system, 11/2/2015 will be delayed to 5/9/2016. 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.											