Case No. 12-M-0476 et al. EDI Business/Technical Working Groups 5/31/2019 EDI Report Update 8/2/2019

Transaction	Current Standard Dooument Version	Current Standard Iccue Date	Dooument Name	05/31/2019 Report
248 AA - Account Assignment Transaction	2.2	6/30/2016	Implementation Guide	No
	2.1	7/24/2015	Business Process Document	No
503 - Pricing History	1.1	6/30/2016	Implementation Guide	No
	1.0	7/24/2015	Data Dictionary	No
558 AR - Accounts Receivables Advisement	1.1	6/30/2016 6/30/2016	Business Process Document Implementation Guide	No No
Transaction	2.2	6/30/2016	Business Process Document	No
568 PA - Accounts Payment Advisement Transaction	1.2	6/30/2016	Implementation Guide	No
	2.2	6/30/2016	Business Process Document	No
810 SR - Invoice Transaction - Single Retailer	2.4	5/31/2019	Implementation Guide	2.4
	2.2	4/7/2015	Data Dictionary	No
	2.2	4/30/2018 10/23/2014	Business Process Document	No
810 UBR - Invoice Transaction - Utility Bill Ready	1.1	4/30/2018	Remittance Procedures	No
ore only on Ready	1.5	4/30/2018	Implementation Guide Data Dictionary	No
	1.2	4/7/2015	Business Process Document	No
810 URR - Invoice Transaction - Utility Rate Ready	1.6	4/30/2018	Implementation Guide	No
	1.3	4/7/2015	Data Dictionary	No
	2.2	5/31/2019	Business Process Document	2.2
814C - Change Transaction	2.4	5/31/2019	Implementation Guide	2.4
	2.2	5/31/2019	Data Dictionary	2.2
	2.7	4/30/2018		No
814D - Drop Transaction	1.8	10/31/2017 10/31/2017	Implementation Guide	No
	1.6	10/31/2017	Data Dictionary Business Process Document	No No
814E - Enrolment Transaction	2.9	5/31/2019	Implementation Guide	2.9
	2.7	5/31/2019	Data Dictionary	2.7
	1.5	4/30/2018	Business Process Document	No
814HU - Historic Usage Transaction	1.9	11/30/2018	Implementation Guide	No
	1.4	3/31/2017	Data Dictionary	No
	2.4	4/30/2018	Business Process Document	No
814R - Reinstatement Transaction	1.3		Implementation Guide	No
	1.2	10/31/2017 10/31/2017	Data Dictionary Business Process Document	No
820 - Remittance Transaction	2.3	4/30/2018	Implementation Guide	No
	2.2	6/30/2016	Business Process Document	No
824 - Application Advice	1.2	6/30/2016	Implementation Guide - Positive	No
	1.5	6/30/2016	Implementation Guide - Negative	No
	1.1	7/24/2015	Business Process Document	No
867HIU - Historic Interval Usage Transaction	1.2	4/30/2018	Implementation Guide	No
867HU - Consumption History Transaction	1.1	10/31/2017 4/30/2018	Data Dictionary	No
86/HU - Consumption History Transaction	1.8 1.5	3/31/2018	Implementation Guide Data Dictionary	No
867MIU - Monthly Interval Usage Transaction	1.5	10/31/2017	Implementation Guide	No
	1.1	10/31/2017	Data Dictionary	No
867MU - Monthly Usage Transaction	2.7	5/31/2019	Implementation Guide	2.7
	2.4	4/7/2015	Data Dictionary	No
	2.3	3/31/2017	Business Process Document	No
997 - Functional Acknowledgement	2.2			No
Technical Operating Profile for EDI in New York Technical Operating Profile for EDI in New York	1.6	11/30/2018	Phase I & Connectivity Testing Phase II and III Test Procedures – All	No
Supplement 1	1.8	5/31/2019	Transaction Standards Connectivity	1.8
Technical Operating Profile for EDI in New York, Supplement 2	1.2	7/24/2015	Tests 814 Change Test Plan	No
Supplement 2 Technical Operating Profile for EDI in New York, Supplement 3	1.1	1/29/2016	814 Reinstatement Test Plan	No
Technical Operating Profile for EDI in New York, Supplement 4	3.3	3/31/2017	810 Invoice Utility Consolidated Billing Test Plan	No
Technical Operating Profile for EDI in New York, Supplement 5	1.1	1/29/2016	248 Account Assignment Test Flan	No
Technical Operating Profile for EDI in New York, Supplement 6	1.1	1/29/2016	820 Remittance Test Plan	No
Technical Operating Profile for EDI in New York, Supplement 7a	1.1	10/23/2014	Single Retailer Cycle Invoice Test Plans	No
Technical Operating Profile for EDI in New York, Supplement 7b	1.1	10/23/2014	Single Retailer Calendar Invoice Test Plans	No
Technical Operating Profile for EDI in New York, Supplement 7c	1.1	10/23/2014	Single Retailer Summary Invoice Test Plans	No
Technical Operating Profile for EDI in New York, Supplement 8	1.4	11/30/2018	Phase I Testing Application	No
Glossary	2.0	10/23/2014	Glossary	No