

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	Yes	Yes	Yes	Yes				
Test Plan Available					Yes	Started	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes		
Currently Testing with EDI Providers or ESCOs					Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented		
Planned Production Date					Yes	Yes	Yes	Yes	Work in Progress	Yes	Yes	Yes	Yes			
Are Utility Specific Implementation Guide documents Available?					http://inet.cenhu.com/jc_escogeneral_information/ediinfo.htm	http://www.coned.com/escos/edi/index.asp	https://www1.nationalgridus.com/EneryServiceCompanies	https://www1.nationalgridus.com/EneryServiceCompanies	http://nationalfuelgas.com/marketers/EDI/aboutnfgdedi.asp	http://www.nyseg.com/SuppliersAndPartners/edi/ediiimplementationguides.html	http://www.oru.com/atoru/forescosandmarketers/edi.html	http://www.nyseg.com/SuppliersAndPartners/edi/ediiimplementationguides.html				
Utility Plans to do Expedited Testing					Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Test Plans provided to ESCO by Email at time of testing?					Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	
Test Plans provided to ESCO by Web posting in advance?					No	Yes	Yes	Yes	Yes	No	No	No	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***	1/2/2017**	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					1/2/2017**	2016***	2016***	2016***				
814D: Support of ESCO Contest Period Reinstatement Requests via EDI	No - will continue manual process of requests	Implemented	Planned	Implemented					Implemented	Planned	Implemented	Planned				
Drop Code Changes (incl. CHA)	Implemented	Implemented	Planned	Implemented					Implemented	Planned	Implemented	Planned				
CHU Code	Implemented	2016	Planned	Planned					Planned - 2017	Planned	Implemented	Planned				
814E: Support Service Portability via EDI	No	Implemented	No	No					N/A****	N/A****	No	N/A****				
APP Items - Round 2 & Other Changes:	*****															
503: Pricing History Transaction	7/24/2015	12/7/2015	TBD***	TBD***	2016***	2016***	2016***	2016***	1/2/2017***	TBD	2016***	TBD				
820: the addition of the new RMR07 code of GR					2016***	2016***	2016***	2016***	1/2/2017***	2016***	2016***	2016***				
814C: Addition of rejection reason codes MOV & ECB in REF*7G					2016***	2016***	2016***	2016***	1/2/2017***	2016***	2016***	2016***				
814C/814E: Support exchange of Customer email addresses and facsimile numbers with ESCOs via EDI					No	Planned*****	No	No	TBD	No	No	No				
814E: Support PER Administrative Communications Contact (Customer Phone Number) Segment to N1*BT loop via EDI					No	2016	No	No	TBD	No	No	No				
Phase I Testing, APP Items - Round 3 & Other Changes:	*****															
867MU: REF Ref. Id. (Bill Option) segment	1/29/2016	#N/A	Optional	Optional	No	TBD	Yes	Yes	TBD	No	TBD	No				
814E: Ref. Des. AMT03 in AMT Monetary Amount (Future ICAP) Segment			Optional	Optional	No	No	Implemented	#N/A	#N/A	Implemented	No	Implemented				
AMT Monetary Amount (Future ICAP) Segment			Optional	Optional	No	No	Implemented	#N/A	#N/A	Implemented	No	Implemented				
- Special Program Adjustment Indicator			Optional	Optional	No	No	TBD	TBD	#N/A	Implemented	No	Implemented				
867HU: REF*SPL (ISO Location Based Marginal Pricing Zone)			Optional	Optional	No	No	TBD	No	#N/A	Planned	TBD	Planned				
867HU: REF*IV (Gas Pool ID)			Optional	Optional	No	No	No	No	No	Planned	No	Planned				
Date/Time of 10 Business Day Gas Switch Processing Implementation			#N/A	3/1/2016	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented	Implemented				
Refinements to EPA (APP) Processes & Other Changes	6/30/2016	#N/A														
Responses to the above questions can be answered: Yes, No, Implemented, N/A or with a planned or actual implementation date.																
Notes:	*															
	** Due to the stabilization period following implementation of new billing system, NFG has a waiver of deadlines until 1/2/2017.															
	*** Pending Commission Order on Assistance Program Participant/Low Income Collaborative Report/Resetting Order setting implementation date															
	**** Alternative Implementation (non-EDI, e.g. email, or alternative use of EDI Standards)															
	***** Partial Implementation - utility will only implement selected items/codes.															