

**Case No. 12-M-0476 et al.**  
**EDI Business/Technical Working Groups**  
**Meeting Notes**

**February 28, 2020 – 10:00 AM to 12:00 PM**

GTM (no audio) link: <https://global.gotomeeting.com/join/806330517>

Conference Call Information:

Toll Free Phone Numbers: **844-633-8697**

Local Phone Number: **518-549-0500**

Meeting ID: **34300254**

**1) Welcome**

- a. Attendance
- b. Review/Modify Agenda
- c. DPS Staff Remarks

**2) NY EDI Working Group**

- a. Leadership Team
  - a. New Chair – Josh Pasquariello ([Josh.Pasquariello@nationalgrid.com](mailto:Josh.Pasquariello@nationalgrid.com))
  - b. New Co-Chair – Stephen Wilson ([Stephen.Wilson2@vistraenergy.com](mailto:Stephen.Wilson2@vistraenergy.com))
  - c. Change Control Manager – Kim Wall ([Kim.Wall@HansenCX.com](mailto:Kim.Wall@HansenCX.com))
  - d. Staff – John Sheevers ([John.Sheevers@dsp.ny.gov](mailto:John.Sheevers@dsp.ny.gov))
- b. Review Contact List from NY EDI Website:  
<http://www3.dps.ny.gov/W/PSCWeb.nsf/All/76293E941DE420C485257CB40056DA3F?OpenDocument>

**3) Market Changes Implementation Workpaper**

- a. **O&R**, to answer the following questions related to TLS security:
  - i Do you currently use TLS 1.0 in production EDI data exchange with EDI trading partners, including ESCO's?
  - ii Do you have a plan to replace TLS 1.0 with implementation of TLS 1.2 or 1.3 in production with ESCO's, and if so when?
  - iii If you don't currently have a plan to implement TLS 1.2 or 1.3, do you require a PSC order to do so?

**4) Data Security Agreement (DSA) – April extension**

**5) Order Adopting Changes to the Retail Access Energy Market and Establishing Further Process -**

Link to Order

- a. Utilities where the information can be differentiated by rate class to provide a list of rate classes for:
  - i non-demand metered non-residential electric customers
  - ii small non-residential gas customers (using less than 750 dekatherms per year)
- b. Other Utilities to provide a way to distinguish these customers

- c. Utilities to update their column on the workpaper for the 503 transaction. Some indicate “TBD” or “Testing”. The information starts at Row 20.
- 6) GISB implementation
  - a. Utilities to provide updates on the action items from workpaper
- 7) **Recharge NY** – All utilities can state if they participate in recharge NY. Request to utilities if they handle Recharge NY
  
- 8) **Establish Date/Time for Next Meeting**
  - a. Recurring Meetings the 4<sup>th</sup> Friday of the month from 10 AM – 12 PM
  - b. Next call March 27, 2020
  
- 9) **Adjourn except those interested in Net Metering**
  
- 10) **Net Metering Discussion**
  
- 11) **Final Adjournment**