Case No. 12-M-0476 et al. EDI Business/Technical Working Groups Workpaper – Prohibition Data Exchange Support 20170811 Meeting

National Grid - Upstate National Grid - Downstate Central Hudson Con Edison (NIMO) (Keyspan & Long Island) National Fuel NYSEG O&R RG&F Utility Data Exchange for Moratorium - Files, dates, etc nitial List: Will you be providing Non-FDI lon-FDI lon-FDI lon-FDI lon-FDI lon-FDI Von-FDI Non-FDI he data via EDI or Non-EDI? nitial List: Projected Availabilit 7/26/2017 7/26/2017 7/26/2017 7/26/2017 7/26/2017 7/26/2017 7/26/2017 7/26/2017 Dat Initial List: Actual Availabilit 7/26/2017 7/26/2017 7/26/2017 7/26/2017 7/26/2017 7/26/2017 7/26/2017 7/26/2017 Yes - note senarate web sites below for electric and Will provide (at least): Will provide (at least): das: nitial List: Will you be provide Will provide (at least): Will provide (at least): Will provide: -Account number Will provide (at least): Will provide (at least): -Account number -Account number the non-EDI file structure to -Account number -Account number -Account number -Ineligible Field (will be -Account number -Account number -Customer name -Customer name SCOs (Ves/No)? -Customer name -Customer name -Customer address added to the existing RAIS -Customer name -Customer name -POD ID (which indicates -POD ID (which indicates -Commodity Commodity (always 'G') -Commodity and TCIS Daily Account commodity) commodity) Listings) Initial List: If yes, how (email ovne List available from secure one List available from secure Secure Web Portal ncrypted spreadsheet- Egress ecure Website ncrypted spreadsheet-Egres ecure Website ecure Website website/ web portal, other) eb site eb site. ectric (RAIS) https://inet.cenhud.com/Cus Initial List: If website/web ttp://nationalfuelgas.com/mar https://ebiz1.nyseg.com/esco ttps://apps.coned.com/oruret https://ebiz1.rge.com/escowe ww.coned.com/retailaccess merServicePortal/RetailSupp #N/Δ #N/Δ portal, what URL? eters/dataaccess/contents.asr eb/escol ogin.asp: laccess/default.asp /escol ogin.aspx /SupplierLogin.aspx ias (TCIS) www.coned.com/tcis Initial List: If website/ we Yes. Will provide Contract portal, will an email be issued SCO Newsletter will be sent to #N/A #N/A #N/A Account number . the POD id notifying ESCOs that the list is Gas and Electric ESCOs he customer name available Web portal: An indicator will be The file will be updated each NON-EDI File updated monthly added to ESCO list of NON-EDI File updated monthl Subsequent Lists: How will the ESCO know that the customer The file will be undated weekly week adding or removing hat will show the ESCO's ustomers. "Y" means hat will show the ESCO's with all customers at that point Undates available on a daily Indates to Encrypted Indates to Encrypted ineligible customers as ustomers that are no longer ustomer is eligible for ESCO ustomers that are no longer has became an APP customer in time that are ineligible to be pasis via secured website. preadsheet provided monthly spreadsheet provided monthly ervice and "N" means eligible for service with the eligible for service with the appropriate. Switch to EDI (EDI/Non-EDI)? served by ESCO's. neligible. Switch to EDI would ESCO. would be considered later. e considered later. Subsequent Lists: If EDI will b supported, projected #N/A #N/A #N/A #N/A #N/A implementation date? Subsequent Lists: If Non-EDI, Monthy - 1st of the Month Monthy - 1st of the Month Veekly; starting 7/30/2017 Daily; starting 7/27/2017 eekly; starting 7/30/2017 Monthly; starting T.B.D. Veekly; starting 7/31/2017 Monthly; starting T.B.D. now often will lists be provided Starting Spetember 1, 2017 Starting Spetember 1, 2017 Ve do not send a separate Ne do not send a senarate Non-EDI (a new field will be Subsequent Lists: If the ESCO is notice when the APP custome notice when the APP customer Jpdates to Encrypted Updates to Encrypted ESCO expected to check website Web portal - the sync list will added to the existing sync still serving an APP customer, The customer will come off the removed from the program. removed from the program. preadsheet (The customer wil spreadsheet (The customer w each week (The customer will be updated (The customer will ESCO would know by talking ow will the ESCO learn if/whe ineligible list that is posted sting which will indicate if a ESCO would know by talking no longer be on the list of customer is no longer eligible the customer is no longer an weekly. /cust or by seeing the w/cust or by seeing the ustomers to drop). ustomers to drop). ustomers to drop) customers to drop). APP customer (EDI/Non-EDI)? scount removed from their account removed from their o be served by the ESCO). No. If it is an APP custome No. If it is an APP customer we place an enrollment block ve place an enrollment block and if an EDI enrollment is and if an EDI enrollment is eceived the enrollment eceived the enrollment esponse will reject with a response will reject with a eason of CAR If an 814HII eason of CAR If an 814HII General: Will the utility block equest comes in the following request comes in the following both historical usage requests es - Comprehensive Block on Yes - Comprehensive Block on will occur: If both RA block Yes - Comprehensive Block will occur: If both RA block Yes - Comprehensive Block and enrollment requests for all he 814E and 867HU request. the 814E and 867HU request. and usage block exists - 814 and usage block exists - 814 APP customers? HU reject occurs with reason HU reject occurs with reason HUR (Historical Usage not HUR (Historical Usage not released) If only RA block and eleased) If only RA block and no usage block - 814 HU no usage block – 814 HU accept, 867 HU will include the accept, 867 HU will include the REF enrollment block segment REF enrollment block segment eneral: Will the non-EDI file All Customers included on the All Customers included on the contain identify ALL customers Ineligible customers only one list but only ineligible neligible customers only neligible customers only Ineligible customers only neligible customers only sync list but only ineligible neligible customers only vth blocks or just the blocks for ustomers are flagged. stomers are flagged. INELIGIBLE customers? Enrollment Reject Code re: REF~7G~CAB REF~7G~CAB REF~7G~ANE REF~7G~CAB REF~7G~CAB REF~7G~CAB eliaible customers ACCOUNT BLOCK ACCOUNT BLOCK