

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	No **	Yes	Yes	Yes
Test Plan Available					Yes	Started	Yes	Yes	No **	Yes	Started	Yes
Currently Testing with EDI Providers or ESCOs					11/2/2015 *	11/2/2015	11/2/2015	11/2/2015	4/1/2016	11/2/2015	11/2/2015	11/2/2015
Planned Production Date												
Are Utility Specific Implementation Guide documents Available?					Yes	Yes	Yes	Yes	Work in Progress	Yes	Yes	Yes
What is the link to the Utility Specific EDI Documents:					http://inet.cenhud.com/ic_escogeneral_information/ediinfo.htm	http://www.coned.com/escos/edi/index.asp	https://www1.nationalgridus.com/EnrgyServiceCompanies	https://www1.nationalgridus.com/EnrgyServiceCompanies	http://nationalfuelgas.com/marketers/EDI/aboutnfgdedi.asp	http://www.nyseg.com/SuppliersAndPartners/edi/ediimplementationguides.html	http://www.oru.com/aboutoru/escomarketersupport/edi.html	http://www.nyseg.com/SuppliersAndPartners/edi/ediimplementationguides.html
Utility Plans to do Expedited Testing					Yes	Yes	Yes	Yes	Planned	Yes	Yes	Yes
Test Plans provided to ESCO by Email at time of testing?					Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Test Plans provided to ESCO by Web posting in advance?					No	T.B.D.	Yes	Yes	T.B.D.	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	12/3/2015	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 ***	TBD	2016 ***	TBD
814D: Support of ESCO Contest Period Reinstatement Requests via EDI			Optional - testing date determined by Utility	Optional - implement. date determined by Utility	No - will continue manual process of requests	Implemented	Planned	Implemented	4/1/2016	Planned	Implemented	Planned
Drop Code Changes (incl. CHA)					Implemented	Implemented	Planned	Planned	4/1/2016	Planned	Implemented	Planned
CHU Code					11/2/2015	2016	Planned	Planned	2016	Planned	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	Projected 11/2015										
503: Pricing History Transaction					2016***	2016 ***	2016 ***	2016 ***	2016 ***	TBD	2016 ***	TBD
820: the addition of the new RMR07 code of GR					2016***	2016 ***	2016 ***	2016 ***	2016 ***	TBD	2016 ***	TBD
814C: Addition of rejection reason codes MOV & ECB in REF*7G					2016***	2016 ***	2016 ***	2016 ***	2016 ***	TBD	2016 ***	TBD
814C/814E: Support exchange of Customer email addresses and facsimile numbers with ESCOs via EDI					TBD	Planned *****	Planned *****	Planned *****	TBD	No	No	No
814E: Support PER Administrative Communications Contact (Customer Phone Number) Segment to N1*BT loop via EDI					TBD	2016	Planned	Planned	TBD	No	No	No
Responses to the above questions can be answered: Yes, No, Implemented, N/A or with a planned or actual implementation date.												
Notes:												
* Willing to Implement earlier if others are ready												
** Due to implementation of new billing system, 11/2/2015 will be delayed to 4/1/2016. NFG plans to provide non-EDI access to PTD^FG items on 11/2/2015.												
*** 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.												