

Regular Monthly Meeting – 5/7/2020

**Utilities:** Duquesne Light Company, First Energy, PECO, PPL, UGI

**Suppliers/Service Providers**: Agway Energy, Ambit Energy, ATMS, Big Data Energy Services, Clean Choice Energy, Customized Energy Services, Constellation, Direct Energy, ECInfosystems, Energy Services Group, Engie, IGS Energy, Intelometry, MarketWISE

**Other:** PUC Staff

 **Meeting Notes:**

## Introductions & Roll Call

Brandon Siegel, Intelometry (Secretary / Change Control Manager) commenced roll call and Monica Neibert, Energy Services Group (Co-chair, Supplier) facilitated the meeting. Other EDEWG leadership present: Ernie Mathie, FirstEnergy (Co-chair, Utility), Jeff McCracken & Lee Yalcin (PUC Staff)

## Approve prior Meeting Minutes

The April 2020 meeting minutes were approved without revision.

## A13 Reason Codes

As part of a regional effort, all PA EDCs are asked to provide a list of anywhere their system is currently sending an A13 code and the business reason for doing so. The goal will be for the regional EDI working groups in MD, NJ and PA to work with all utilities to find distinct codes to replace A13. Where possible, PA EDCs are asked to provide lists with the following information …

* EDC
* Transaction Type (814E, 814D, 814C, 814R, 824)
* Business Process (Rejection, Status/Reason)
* Business Reason (Duplicate Enrolls, Invalid Request, etc.)

PPL is remaining EDC in PA to provide, Cheryl Oehler stated PPL is training new team members and once resources are available, they will resume efforts of providing A13 information.

## UCB Bill Ready – Supplier Notification of Missed Bill Window

EDCs were asked to confirm their processes documented in the PA Notes, Bill Ready – Missed Window section in the EDI 810 LDC implementation guideline. Brandon Siegel compiled a spreadsheet to be used for this effort. Responses have been received by FirstEnergy, PECO and PPL. Response pending from Duquesne Light, current version includes action items for DLC.

## New Business

* Duquesne Light Company – Nicole reported DLC has been rejecting EGS 810 Bill Ready transactions when the ACCOUNT loop is not the first IT1 loop in the 810. While the EDI 810LDC Implementation Guideline stated the IT1 loops may be sent in any order, DLC requests suppliers to send ACCOUNT loop first whenever possible. DLC unable to provide ETA for a fix.

## Next Meeting

Due to scheduling conflict, the next regular monthly meeting will be held on Thursday, June 11h at 2PM ET.