EDEWG Change Request #161

This EDEWG Change Request can be found on the PUC website at <http://www.puc.pa.gov/electric/electric_edewg_download.aspx>

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| **Requester’s Name**:  Kayla Hahn | **EDC/EGS Name**:  UGI Utilities | **Phone #**  N/A (email preferred, working remote) |
| **Date of Request**:  4/28/2021 | **Affected EDI Transaction Set #(s)**:  810 LDC | **E-Mail Address**:  EDI-Gas [EDI-Gas@ugi.com](mailto:EDI-Gas@ugi.com)  EDI-Electric [EDI-Electric@ugi.com](mailto:EDI-Electric@ugi.com)  EDI [EDI@ugi.com](mailto:EDI@ugi.com) |
| **Requested Priority** (emergency/high/low): Low | **Requested Implementation Date**:  N/A – Admin Only | **Status**:  INCORPORATED into IG810LDCv6-8.docx |

**Brief Explanation** (This will be copied into the description in the Change Control Summary Spreadsheet):

Documentation in IG810LDCv6-7.docx implementation guide for UGI Utilities concerning the Cross Reference Number for a Cancel bill is incorrect. This change request aligns the IG with current UGI system.

**Detail Explanation** (Exactly what change is required? To which EDEWG Standards? Why?):

Modify 810LDC Implementation Guideline’s PA Notes section, Rate Ready Practices in Pennsylvania table atop p.16…

What cross reference number is supported on a cancel 810 – the original 867 xref or the cancel 867 xref?

For UGI Utilities – this should read:

BIG05=Cancel 867 BPT02

REF\*OI=BIG02 from Original 810

Example of change on p.2 of this Change Request document.

**For Change Control Manager Use Only:**

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| Date of EDEWG Discussion:  5/6/2021 | Expected Implementation Date:  N/A – Admin Only |  |

**EDEWG Discussion and Resolution**:

5/5/2021 – Brandon Siegel: Review request, assigned #161 and placed on May 2021 meeting agenda.

5/6/2021 – Brandon Siegel: EDEWG reviewed and approved EDI CC #161 without revision. Will be incorporated into 810LDC implementation guideline during next version update.

1/27/2022 – Brandon Siegel” INCORPORATED into IG810LDCv6-8.docx

***Priority Classifications***

|  |  |
| --- | --- |
| *Emergency Priority* | *Implemented within 10 days or otherwise directed by EDEWG* |
| *High Priority* | *Changes / Enhancements implemented with 30 days. The next release, or as otherwise directed by EDEWG* |
| *Low Priority* | *Changes / Enhancements implemented no earlier than 90 days, Future Release, or as otherwise directed by EDEWG* |

***Please submit this form via e-mail to both the PUC at*** [jmccracken@pa.gov](mailto:jmccracken@pa.gov) ***and*** [lyalcin@pa.gov](mailto:lyalcin@pa.gov) ***and to the***

***Change Control Manager, Brandon Siegel at*** [brandon.siegel@intelometry.com](mailto:brandon.siegel@intelometry.com)

*Your request will be evaluated and prioritized at an upcoming EDEWG meeting or conference call.*

**Rate Ready Practices in Pennsylvania**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Description of Rate Ready Business Practice** | **Duquesne** | **First Energy** | **UGI** | **PPL EU** | **Citizens & Wellsboro** |
| Sends “N” (No allowance or charge indicator in SAC01) for Late Payment Charges | Does not support ESP Late Payment Charge | Does not support ESP Late Payment Charge | Does not support ESP Late Payment Charge | Does not support ESP Late Payment Charge | Yes, Supports Late Payment Charge |
| Sends “N” (No allowance or charge indicator in SAC01) for Adjustments | Yes | Does not apply adjustments to supplier charges | Yes | Does not apply adjustments to supplier charges | Yes, supports adjustments |
| Sends signed amount in SAC05 for credited Adjustments | Yes | N/A | Yes | N/A | N/A |
| What cross reference number is supported on a cancel 810 – the original 867 xref or the cancel 867 xref? | BIG05=Cancel 867 BPT02  REF\*OI = BIG02 from original 810 | BIG05= Original 867 BPT02  REF\*OI = BIG02 from original 810 | BIG05= Cancel 867 BPT02  REF\*OI = BIG02 from original 810 | BIG05= Original 867 BPT02; REF\*OI = BIG02 from original 810 | BIG05= Original 867 BPT02; REF\*OI = BIG02 from original 810 |