EDEWG Change Request #162

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**: William Egan | **EDC/EGS Name**: PECO Energy Company | **Phone #** : 267-533-1387 |
| **Date of Request**:May 14, 2021 | **Affected EDI Transaction Set #(s)**:568 Collections | **E-Mail Address**:william.egan@exeloncorp.com |
| **Requested Priority** (emergency/high/low):  | **Requested Implementation Date**:July 15, 2021 | **Status**:INCORPORATED into IG568v6-3.docx |

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

PECO Energy Company would like to stop support of EDI Transaction Set 568 Collections

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

As per the PA EDEWG Guidelines:

The 568 Collections Transaction will be used in all cases for the billing party to notify the non-billing party of payments received from the Customer.

The transaction must be sent regardless of whether the billing party is making the other party whole or not.

Special exceptions may be made by the PaPUC is the billing party is remitting the money received to the billing party in a timely manner.

Duquesne Light will not be sending the 568 Transaction for Purchase of Receivable accounts during their POR pilot commencing January 1, 2008.

PPL Electric Utilities does not send the 568 Transaction.

Citizens & Wellsboro does not send the 568 Transaction.

PECO will currently send this transaction if the Supplier elects to receive such transaction.

PECO will only send if the Bill Option is LDC Consolidated; this transaction is not applicable to the Dual Bill Option.

Under PECO Energy Company’s Purchase of Receivables (POR) Program, PECO remits payment to the Supplier for any undisputed Supplier charges as follows:

Commercial Electric: 20 Calendar Days

Residential Electric: 25 Calendar Days

Commercial & Residential Gas: 40 Calendar Days

If the Supplier charges are in dispute by the Customer, PECO will initiate a dispute for a period of 30 Calendar Days so the Customer may initiate discussion with the Supplier.

PECO will issue an 824 Application Advice for Status Reason ‘DIS’ 820 PENDING UNTIL DISPUTE RESOLUTION on the date that the 820 Remittance was scheduled to be remitted to the Supplier. PECO will close the dispute after 30 Calendar Days and release the 820 Remittance to the Supplier the next business day.

Under the above circumstances, PECO feels this transaction serves no purpose under the POR Program and therefore wishes to no longer support.

**For Change Control Manager Use Only:**

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| Date of EDEWG Discussion:6/3/2021 | Expected Implementation Date: 7/15/2021 |  |

**EDEWG Discussion and Resolution**:

5/14/2021 – Brandon Siegel: received request, assigned #162 and added to June 2021 meeting agenda.

6/3/2021 – Brandon Siegel: EDEWG discussed and approved #162 without revision for incorporation into next update to the EDI Implementation Guidelines.

1/27/2022 – Brandon Siegel: INCORPORATED into IG568v6-3.docx

***Priority Classifications***

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| *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 ***and*** lyalcin@pa.gov ***and to the***

***Change Control Manager, Brandon Siegel at*** brandon.siegel@intelometry.com

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