EDEWG Change Request 169

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**:  Ernie Mathie | **EDC/EGS Name**:  FirstEnergy Corp. | **Phone #** :  330-315-7241 |
| **Date of Request**:04/12/23 | **Affected EDI Transaction Set #(s)**:  814ER / 814CR | **E-Mail Address**:  mathiee@firstenergycorp.com |
| **Requested Priority** (emergency/high/low): Low | **Requested Implementation Date**:  June 2023 | **Status**:  APPROVED / Pending redline to IG |

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

Removal of FirstEnergy from using the rejection code of CAP in 814 enrollment and change responses due to DSP VI regulations not allowing PCAP customers to shop.

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

For PA only, in the 814ER and 814CR remove reference to FirstEnergy’s use of the reject reason code of CAP in the REF\*7G line. This is due to the DSP VI regulation preventing PCAP customers from being enrolled with a third party supplier. Going forward, FirstEnergy will use the reject reason code of ANL – Service Provider not Licensed to Provide Requested Service if a supplier attempts to enroll a PCAP account. Since PCAP customers cannot be enrolled with a supplier any change request that might be sent by a supplier would be rejected for the same reason.

**For Change Control Manager Use Only:**

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| Date of EDEWG Discussion:  5/4/23 | Expected Implementation Date:  June 2023 |  |

**EDEWG Discussion and Resolution**:

5/3/2023 – Brandon Siegel: Received request, added to tracking, assigned #169 and placed on 5/4 EDEWG meeting agenda.

5/4/2023 – Brandon Siegel: EDEWG approved EDI CC 169 without revision, pending annual redline update to IGs.

***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](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.*

**Rules for Rejection Reason Codes (814ER)**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| The codes on the next several pages have been identified to convey rejection reasons. Only the codes listed for each service are valid for that service.  “A13” (Other) must **only** be used when an existing error code does not convey the reason correctly. Each time “A13” (Other) is used for a new purpose, the utility must inform the EDI Work Group who will determine whether a new code is needed. | | | | | | | | |
| **Generation Services (CE) Rejection Codes:** | | | | | | | | | |
| **Must Use** | **REF02** | **127** | **Reference Identification** | | | | **X** | **AN 1/30** | |
|  | | | Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | | | | | |
|  | | | | 008 |  | Account exists but is not active | | | | |
|  | | | | 021 |  | Move Pending | | | | |
|  | | | | | | Customer will be moving before the ESP would become active. | | | | |
|  | | | | A13 |  | Other | | | | |
|  | | | | | | REF03 Required. Send email to edewg@ls.eei.org each time A13 is used for a new purpose. | | | | |
|  | | | | A76 |  | Account not found | | | | |
|  | | | |  |  | This includes invalid account numbers as well as no account number being found. | | | | |
|  | | | | A91 |  | Service is not offered at customer’s location | | | | |
|  | | | | | | For instance, used to indicate that this is a gas only account, no electric service exists on the account. | | | | |
|  | | | | ABN |  | Duplicate request received | | | | |
|  | | | | ACI |  | Action Code (ASI01) Invalid | | | | |
|  | | | | ANE |  | Account Not Eligible | | | | |
|  | | | | ANL |  | Service provider not licensed to provide requested service | | | | |
|  | | | | ANQ |  | Billing Agent not certified by Utility | | | | |
|  | | | | | | Not valid in NJ | | | | |
|  | | | | ANV |  | Account Not Volunteered | | | | |
|  | | | |  |  | Not Used in PA | | | | |
|  | | | | APA |  | Account Pending Active | | | | |
|  | | | | API |  | Required information missing (REF03 Required) | | | | |
|  | | | | B33 |  | Customer name is missing from the request | | | | |
|  | | | | C02 |  | Customer is on Credit Hold | | | | |
|  | | | | | | Valid in PA when consolidated bill requested for customer who has been switched to DUAL billing due to delinquencies when making the other party whole.  Valid in NJ when consolidated bill requested for customer is deemed not creditworthy. | | | | |
|  | | | | C03 |  | Customer Enrolled in USF | | | | |
|  | | | | | | NJ - Only valid in NJ Renewable Energy Provider program | | | | |
|  | | | | CAP |  | Invalid bill type or rate code for CAP Customer | | | | |
|  | | | | | | PA – Duquesne ~~& FirstEnergy~~ Only | | | | |
|  | | | | CMP |  | Customer locked with ESP | | | | |

***Rules for Rejection Reason Codes (814CR)***

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Must Use** | **REF02** | **127** | **Reference Identification** | | | | **X** | **AN 1/30** | | |
|  | | | Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier | | | | | | |
|  | | | | 008 |  | Account exists but is not active | | |
|  | | | | A13 |  | Other | | |
|  | | | | | | REF03 Required. Send email to edewg@ls.eei.org each time A13 is used for a new purpose. | | |
|  | | | | A76 |  | Account not found | | |
|  | | | |  |  | This includes invalid account numbers as well as no account number being found. | | |
|  | | | | A84 |  | Invalid Relationship (not ESP of record) | | |
|  | | | | A91 |  | Service is not offered at customer’s location | | |
|  | | | | | | For instance, used to indicate that this is a gas only account, no electric service exists on the account. | | |
|  | | | | ABN |  | Duplicate request received | | |
|  | | | | ANL |  | Service provider not licensed to provide requested service | | |
|  | | | | | | Also used if supplier sends billing address change, and is not the billing agent. | | |
|  | | | | ANQ |  | Billing Agent not certified by utility | | |
|  | | | | | | Not valid in NJ | | |
|  | | | | API |  | Required information missing (REF03 Required) | | |
|  | | | | B39 |  | Unable to process request due to pending drop | | |
|  | | | | CAP |  | Invalid Bill Type or Rate Code for CAP Customer  PA – Duquesne Light ~~& FirstEnergy~~ only | | |
|  | | | |  |  |  | | |
|  | | | | C02 |  | Customer on Credit Hold | | |
|  | | | | | | Valid in PA and NJ when consolidated bill requested for customer who has been switched to DUAL billing due to delinquencies when making the other party whole. | | |
|  | | | | C11 |  | Change reason (REF\*TD) missing or invalid | | |
|  | | | | C13 |  | Multiple Change Request Not Supported | | |
|  | | | | FRB |  | Incorrect Billing Option (REF\*BLT) Requested | | |
|  | | | | FRC |  | Incorrect Bill Calculation Type (REF\*PC) Requested | | |
|  | | | | GII |  | Government Energy Aggregation Information Invalid/Missing | | | | | |
|  | | | | | | Valid in NJ Only | | | | | |
|  | | | | MTI |  | Maintenance Type Code (ASI02) invalid | | |
|  | | | | NCB |  | EGS not certified to provide requested bill option | | |
|  | | | | | | Not valid in NJ | | |
|  | | | | NEB |  | Customer not eligible for requested bill option | | |
|  | | | | | | Not valid in NJ | | |
|  | | | | NIA |  | Not Interval Account | | |
|  | | | | SDE |  | Service Does Not Exist | | |
|  | | | | | | PA Rules: Used ONLY when the LDC receives a request for a service that the **state** does not support. REF\*1P\*SNP is used if the LDC receives a request that the state supports, but the LDC does not.  NJ Rules: In NJ it is valid to use the REF\*1P\*SNP at this time. | | |
|  | | | | UND |  | Cannot identify ESP | | |
|  | | | | UNE |  | Cannot identify LDC | | |
|  | | | | W05 |  | Requested Rate not found or not in effect on the requested date (Rate Ready Only). | | |
| **Optional** | **REF03** | **352** | **Description** | | | | **X** | **AN 1/80** | | |
|  | | | A free-form description to clarify the related data elements and their content | | | | | | |