

Regular Monthly Meeting – 3/2/2017

**Utilities:** Duquesne Light, FirstEnergy, PECO, PPL, UGI

**Suppliers/Service Providers**:

AEP Energy, Agway Energy, ATMS, Crius Energy, Customized Energy Solutions, Direct Energy, Dynegy, EC Infosystems, Energy Services Group, First Energy Solutions, Hansen Technologies, IGS Energy, Intelometry, Liberty Power, MarketWISE, PA Gas & Electric, SFE Energy, Sperian Energy, Starion Energy, Verde Energy,

**Other:** Jeff McCracken (PUC Staff)

 **Meeting Notes:**

## Introductions & Roll Call

Brandon Siegel, Intelometry (Secretary / Change Control Manager) commenced roll call and Christine Hughey, Sperian Energy (Co-chair, Supplier) facilitated the meeting. Other EDEWG leadership present: Sue Scheetz, PPL EU (Co-chair, Utility), Jeff McCracken PA PUC (EDEWG Liaison)

## Approve Meeting Minutes

## Approved updated minutes from February meeting without revision.

## EDI Change Request #138 (814ND)

Brandon Siegel submitted CC#138 after discussing applicability of the 814ND transaction during a recent offline conversation with Duquesne Light. It was discovered Duquesne no longer requires the EGS to EDC flow of the 814ND even though the IG states it is required. CC#138 removes the requirement and sets the EGS to Duquesne flow of the 814ND as optional.

EDEWG discussed and approved CC#138 without revision. Brandon requested EDEWG permission to incorporate this directly into the final version of the annual update to the regional EDI implementation guidelines. There were no objections or discussion therefore CC#138 will be included in the pending annual version update.

## Annual version update to Regional EDI Implementation Guidelines

Brandon Siegel reported New Jersey approved the redline for their changes approximately 1 hour prior to the EDEWG meeting. Brandon will finalize and distribute the final version of the EDI guidelines across the regional EDI working groups by March 15th.

## Duquesne Light EDI Issues

Markia Banks (Duquesne Light) provided the following update on two EDI issues impacting Duquesne…

* 814E – Duquesne rejecting 814E when “CE” and “HU” requests are received in separate transactions on the same day for same customer account. Fix is scheduled for April 7th.
* 867MU/IU – For Bill Ready, the DTM\*649 (Document Due Date) is being sent based on calendar days instead of business days. This remains under investigation with a target fix yet to be determined. Duquesne reports approximately 1200 accounts total on Bill Ready billing.

## New Business

* NONE

## Next Meeting

The next regular monthly EDEWG meeting will be held on Thursday, April 6th at 2PM ET. To participate, please dial **888.238.2971 - PIN:  41691751#**

Thank you to PPL Electric Utilities for hosting our EDEWG conference calls.