EDEWG Meeting 10/4/2012

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

**Suppliers/Service Providers**:

Ista North America, Dominion Retail, Energy Services Group, GDF Suez, UGI Energy Services, Direct Energy, Champion, TriEagle Energy, Liberty Power, AEP Energy, Exelon, EC Info Systems, Integrys Energy, PPL Solutions, and Energy Plus

**Other:** Matt Wurst - PAPUC Staff

**Agenda:**

1. Roll Call & Introductions
2. Approve September meeting minutes
3. EDI Change Control

EDI CC #100:  Add PPLEU support for ESP Referral Program in 814E transaction

EDI CC #101:  Remove PA Use of AMTLD (HU # of months) in 814E transaction

EDI CC #102: Update length of REFBF (LDC Bill Cycle) in Data Dictionary

1. Net Metering – status update
2. Revised Plan – status update
3. Duquesne Light FOCUS project - status update
4. New Business
5. Next Meeting

 **Meeting Notes:**

## Introductions & Roll Call

Brandon Siegel (ISTA-North America) commenced roll call and facilitated the meeting. Other EDEWG leadership present: Matt Wurst (PA PUC Staff).

## Approve Meeting Minutes

## The September meeting minutes were approved without revision.

## EDI Change Control

## EDI Change Control #100 – PPLEU Support of ESP Referral Program in 814E

PPLEU requested a change to the 814E adding support for their ESP Customer Referral Program. PPL’s program will leverage EDI to communicate the customer enrollment information to the Supplier upon the customer contacting the utility to enroll. EDI CC #100 is modeled after the NY implementation in which the Utility sends the enrollment accept response without a corresponding enrollment request from the Supplier. The BGN06 of the accept response will contain ‘MANUAL’ denoting an ESP Customer Referral enrollment.

EDEWG discussed and PECO opposed the proposed wording of the PA Notes section of CC #100. The CC Manager will draft new wording and resubmit CC #100 to the list server. The change remains open pending EDEWG approval and will be discussed during the November meeting.

## EDI Change Control #101 – Remove PA use of AMTLD in 814E request

Brandon Siegel submitted EDI CC #101 as the EDI transaction set owner to correct the PA use of the AMTLD (HU # of month) in the 814E request. The AMTLD was originally approved for PA use under EDI CC #058 for which PPLEU never implemented nor do they have any plans to do so. CC #101 rescinds CC#058 and returns the PA use of the segment to Not Used.

EDEWG discussed and approved EDI CC#101 without revision. CC #101 will be incorporated into the next revision of the EDI guidelines.

## EDI Change Control #102 – Update REFBF (Bill Cycle) in Data Dictionary

Duquesne Light Company submitted EDI CC #102 to update the REFBF (LDC Bill Cycle) from X(02) to X(04) in the Data Dictionary of the 814E/C/R, 867HU, 867HIU, and 810LDC transaction sets.

EDEWG discussed and approved EDI CC#102 without revision. CC #102 will be incorporated into the next revision of the EDI guidelines.

## Net Metering

Brandon Siegel continues drafting the EDI Change Control for PA which will standardize on net meter consumption reporting in the EDI 867MU, IU, HU, and HI transaction sets. This should be complete in time for the November 2012 EDEWG meeting.

## EDEWG Revised Plan – Subgroup meeting reminder

The subgroup continues working on the redline revision to the Revised Plan. The goal is to have the redlined version approved by EDEWG, all changes accepted, and the final document filed with the Commission by the end of the year.

## Status update on Duquesne Light’s 2013 System Replacement (FOCUS Project)

Duquesne Light provided a status update on DLC’s 2013 Customer & Billing system replacement…

* Target remains tentatively set for the 2Q 2013
* Initial external test batch targeted for December 2012.
* DLC has completed the EDEWG leadership questionnaire and is working on providing the follow up answers.
* With the new FOCUS system, DLC will be sending a 4 decimal value to report consumption data in the EDI 867 transaction sets. (Ex: 871.1234 ) No EDI change control is necessary as the existing EDI implementation guidelines (data dictionary) support 4 numbers to the right of the decimal for the QTY02, MEA03, MEA05, and MEA06 elements. Suppliers and service providers should confirm their systems are able to support the new value.
* Any market stakeholder with questions or concerns pertaining to DLC’s new system should email Supplier Support (DLC\_SSC@duqlight.com) with ‘FOCUS’ in the subject line
* Additional information forthcoming as available

## New Business - None

## Next Meeting

The next monthly EDEWG meeting will be held on Thursday, November 1st, 2012 at 2PM ET. The number is **312.777.1429   PIN:  2203616#**. Thank you to PPL Electric Utilities for hosting our conference calls.