ME EBT Change Request	**2004-01**

Submitted by / Date:	**Affected EDI Transaction Set(s):**
Jim Humiston, Select Energy / 05/18/04	814
Priority:	**Requested Implementation Date:**

Brief Explanation:
Establish a new 814 transaction allowing a supplier (or Distribution Company) to cancel a previously accepted drop transaction.

Detail Explanation:
The purpose of this transaction is to cancel a previously sent and accepted drop transaction prior to the drop taking effect. It allows the Supplier to continue as the supplier of record.

This transaction will normally be sent from the Supplier to Distribution Company. However, the Distribution Company may send this transaction to the Supplier where they need to cancel a drop transaction sent to the Supplier in error. (Example: Drop generated in error by system)

The transaction has recently been accepted by the MA-EBT and will be in production by all Utilities by October 2004.
Discussion Items:

See Attached

Date(s) of EBT Discussion:	**Expected Implementation Date:**

EBT Discussion and Resolution:

814 Cancel Drop – Continuation of Service

Purpose:

The purpose of this transaction is to allow a Supplier or Distribution Company to cancel a previously sent and accepted drop transaction prior to the drop taking effect. It allows the Supplier to continue as the supplier of record.

Use:

This transaction will normally be sent from the Supplier to a Distribution Company. However, a Distribution Company may send this transaction to the Supplier where they need to cancel a drop transaction sent to the Supplier in error. (Example: Drop generated in error by system.) This is an Account Level transaction.

Restrictions:

1) This transaction can only be initiated by the party (Supplier or Distribution Company) that sent the original drop transaction.

2) This transaction can only be used to cancel a previously sent **and accepted** drop transaction by the Supplier of record or by a Distribution Company to the Supplier of record (in case of a drop sent in error). If there is no pending drop for the sending party, the transaction will be rejected.

3) No changes to any customer, account, meter or billing data will be made from this transaction.

4) This transaction must be received at least 2 business days prior to the projected drop date shown in the original drop transaction.

5) This transaction is not an enrollment and does not qualify as a "first in" transaction for enrollment purposes. (Example: If Supplier 1 sends in a "cancel drop" and Supplier 2 sends in an enrollment transaction, Supplier 2 is considered "first in".)

**NOTE: At this time, the Massachusetts Distribution Companies will not be sending this transaction to Suppliers.

Sample transactions:
Request
Supplier to Distribution Company:

ST*814
BGN*13*223046353*20031009
N1*8S*DISTRIBUTION COMPANY*1*999999999
N1*SJ*SUPPLIER*1*999999999
N1*8R*NAME
LIN*223046353*SH*EL*SH*CE
ASI*7*026
REF*12*212121212121
REF*11*991991991
SE*09

Response:
Distribution Company to Supplier

ST*814
BGN*11*223046353*20031009
N1*8S*DISTRIBUTION COMPANY*1*999999999
N1*SJ*SUPPLIER*1*999999999
N1*8R*NAME
LIN*223046353*SH*EL*SH*CE
ASI*WQ*026
REF*12*212121212121
REF*11*991991991
SE*09

The error code for a Cancel/Drop transaction on a rejection will be a B39.