ME EBT Change Request		2002-001

Requester Name: Terry Umphrey	**Company Name**: Energy Atlantic	**Phone #** :
Date of Request: 4/11/2002	**Affected EDI Transaction Set #(s)**: 810, 814, 820, 824	**E-mail Address**:
Requested Priority Low	**Requested Implementation Date**:	**Status**: In Internal review and Analysis Phase

Brief Explanation:
Maine's business rule allows for multiple load asset ids utilizing the DUNS+4 ID. (MPS currently allows only one load asset ID per CEP). Using the DUNS+4 to transmit the asset id creates the following problems:

    The asset id can not be changed; the account must be re-enrolled
    Some CEPs use the DUNS+4 for other purposes in other states
    Maine's transaction sets are not in-line with those being used in other states

Detail Explanation:
Currently CEPs are associated with customers at the account level using the DUNS+4 id. In order to change the asset id, the customer must be re-enrolled with a new CEP account number. For the CEP this means creating a new AR entry, transferring outstanding balances and payments. The T&D account number and meter number(s) remain the same. The T&D must update their system with the new CEP account number.
810, 814, 820 and 824 transaction sets will be affected by this change.

- ❖ Add a REF segment to 810, 814, 820 and 824 transaction sets to allow for an asset id. The asset id will be passed both ways.
- ❖ Use REF * 1J to send the asset id (SIC CODE) (810, 814, 820 and 824)
- ❖ Use REF1J for Reason for Change Code (814)
- ❖ Use X53 for Reject Reason (Invalid Supplier id) (814 & 824) or create new code

Discussion Items:
1. Do we follow the two day change rule?
2. Can this be done off cycle?
3. How often can id be changed?
4. Are the codes acceptable?
5. Will the T&Ds continue to group the 820s by asset id?

Date(s) of EBT Discussion: 4/11/02, 6/13/02	Expected Implementation Date:

Discussion and Resolution:

Changed priority to low as a result of ongoing issues at NE ISO and with Mass. EBT group