

MAEBT Change Request - 028

This MAEBT Change Request can be found at the Mass EBT website at: www.masselectric.com/ebt

Requester Name: Denise Magaldi	Company Name: Eversource	Phone # : 860-607-6321
Date of Request: 04/25/2018	Affected EDI Transaction Set #(s): 814 Change	E-mail Address: denise.magaldi@eversource.com
Requested Priority (emergency/high/low): high	Requested Implementation Date:	Status:

Brief Explanation: (This will be copied into the description in the Change Control Summary Spreadsheet):
 This change control is to add new REF02 code C14 – Multiple Change Requests Submitted Within the Same Processing Window to the REF*7G Rejection Codes for Eversource Western MA (WMECO).

Detail Explanation: (Exactly what change is required? To which MAEBT Standards? Why?):
 Add new REF*7G Reject Reason Code to the LIN Loop to indicate multiple inbound 814 requests were received within the same processing window. One will have the opportunity to be successful and the remaining will receive a rejection response with reason code C14.

REF02 Value	Description
C14	Multiple change requests submitted within the same processing window

For Change Control Manager Use Only:

Date of MAEBT Discussion:	Expected Implementation Date:	
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MAEBT Discussion and Resolution:

Priority Classifications

<i>Emergency Priority</i>	<i>To be implement within 10 days or otherwise directed by MAEBT Working Group.</i>
<i>High Priority</i>	<i>Changes / Enhancements to be implemented within 30 days, or the next release, or as otherwise determined by MAEBT Working Group</i>
<i>Low Priority</i>	<i>Changes / Enhancements to be implemented no earlier than 90 days, Future Release, or as otherwise directed by MAEBT Working Group</i>

***Please submit this form via e-mail to both the MAEBT Working Group Co-Chairpersons and to the MAEBT Listserv
(massebt@listserv.masselectric.com)***

Your request will be evaluated and prioritized at an upcoming MAEBT Working Group meeting or conference call.

Segment: **REF** Reference Identification - Rejection Reason

Position: 030
Loop: LIN Optional (Must Use)
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify identifying information

Comments:

Notes: This convention of the REF segment is used primarily to convey status reason codes in response to a Request.

Required when ASI01 is U and rejection is at account level

LDC - ESP only

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification 7G Data Quality Reject Reason Reject reasons associated with a reject status notification.	M ID 2/3
M/U	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier The following codes have been identified by the UIG to convey status reason codes. Other codes may be used by agreement of the trading partners when necessary.	X AN 1/30
		008	Account exists but is not active	
		A13	Other - (REF03 required) Send email to MA EBT each time A13 is used for a new purpose	
		A74	Invalid Supplier Account Number	
		A76	Account not found - (This includes invalid account numbers)	
		A77	Name specified does not match account	
		A83	Unauthorized or invalid action - (Invalid type of service indicator, REF*PRT)	
		ABN	Duplicate request received	
		ACI	Action Code Invalid - (ASI01)	
		ANK	Invalid source of information	
		ANL	Service provider not licensed to provide requested service	
		C11	Change Reason (REF*TD) missing or invalid	
		C14	Multiple change requests submitted within the same processing window	
		FRB	Incorrect Billing Option (REF*BLT) Requested	
		I1J	Invalid load asset id number	
		M1J	Missing load asset id number	
		TEI	Tax Exemption Percentage (AMT*DP) invalid	
		UND	Cannot identify Supplier	