

**Minutes
Massachusetts Electronic Business Transaction Working Group
POR Subcommittee
August 29, 2013**

Attendee	Company
Juliana C. Griffiths, Utility Co-Chair	National Grid
Monica Neibert, Supplier Co-Chair	ESG
Chrissy DeLoughrey	ESG
Pat Reno	TransCanada
Mike McSweegan	NSTAR
Pyong Bruce Kim	NSTAR
Tom Dougherty	ISTA
Nancy Kulina	Dominion
Craig Weiss	National Grid
Daryush	NorthEast Utilities
Joel Andruski	Unitil
Barbara Goubeaud	EC Info

We reviewed each of the change control previously submitted in July, 2011 by Joan Jerz of National Grid and agreed on some modifications.

810 – update with note “Not used for POR” instead of removing Late Payment Charge and Supplier Arrears SAC codes

WMECO will not support the 820 but will continue to use a spreadsheet. At such time when PSNH adds POR they will then add use of the 820.

820

Removed RMR14 as that is not used in MA.
 Approved addition of RMR03 PR
 Approved making RMR04 mandatory
 Approved addition of RMR05 Invoice Amount
 Approved addition of RMR06 Discount Amount
 For RMR08, updated note indicating that if not affecting the total a 0 will be sent in the RMR04
 Approved addition of REFIK – Invoice Number
 Removed REFQY – not needed as Electric is the only commodity.

There was also discussion on how Adjustments are to be handled with POR. Negative POR or Adjustment Type. The LDCs are reviewing.

Also discussed is timing. Will there always be an 820:810 or if the 810 is cancelled in short succession will only the 820 for the rebill be sent. NSTAR indicated they won't send an 820 for a cancel 810 if rebilled in short succession.

How often will 820s be sent, Weekly, Monthly, etc?