MA EBT Minutes 10/19/16

Attendees: Eversource, NGRID, Liberty, Unitil, ESG, Latitude, EC Info, Hansen, Marketwise, Customize, IGS, Starion, Direct Energy Services

Eversource West Remittance spreadsheet discussion. - Kim Wall (Hansen)

- POR discount should be applied at the account level and not to the total and back-calculated. Daryush Donyavi of Eversource explained the logic and formatting.
- Additionally it is currently sent with 4 decimals and should be 2. Daryush will look into having that corrected.
- The BAID (Account Number) is missing leading zeros. Daryush will also look into having that updated.
- There was a call for Eversource to send data via an EDI 820 transaction. Daryush explained they would
 pursue the 820 at such time that NH implements POR so they can update all just 1 time. Push in CT first.

Invalid ASI01 on 814 Responses from NGRID – Barbara Goubeaud (EC Info)

- NGRID occasionally sends ASI*AC*024; ASI*AC*021. This is not a valid ASI01 value in MA. This should be a WQ. ASI*WQ*024; ASI*WQ*021
- While the occurrence is infrequent, ECI reports maybe 8 a year, NGRID will look into having it corrected.

Review of open Change Controls

CC 019 - LDC Initiated Reinstatements

- Eversource East and West are actively sending
- Unitil will be implementing with their conversion Q3 2017
- NGRID still working on. Sergio Smiley raised the question of keying off a certain Drop Reason Code from the pending supplier. CHA is used for LDC initiated drops only. Group advised to always trigger a reinstatement when there is a drop from a supplier.

CC 022 – LDC Account Number Changes

- Eversource East implemented
- Eversource West Unable to send a 814 for REF12. It is a manual process and the system doesn't allow for it or store old account numbers. Advised that SAID remains the same.
- Considering closed.

CC 024 - Net Meter Indicator (REF*KY)

- Eversource East had implemented using format from CC 018 (using REF03 of REFPRT). Eversource
 West indicated there are 2 tickets open 1 to move the indicator to the new approved REF*KY
 segment for East; 1 to add the indicator to the approved REF*KY for West. East will post samples to
 EBT distribution list. Monica Neibert (ESG) to provide samples for reference
- Unitil is including with their conversion Q3 2017
- NGRID targeting June 2017

Open Discussion

- Bill Quality Interval Data. Eversource East and West and NGRID advised it is not bill quality and manually calculated. Eversource North Large Power Billing is automatically calculated.
- There was a subgroup formed. Tom Dougherty (Marketwise) advised that cost and method were discussed but interest had waned.
- Status of MA EBT website now that NGRID is no longer Utility chair. Julianna Griffiths (NGRID)
 advised that NGRID will continue to host and update. All the utilities share the financial
 responsibilities. Joan Jerz servces as admin and will update upon request. Monica Neibert (ESG) will
 work with Joan to get updated Change Controls docs, log, meeting minutes, 2017 meeting schedule
 uploaded.

Next call 12/14 10am