MA EBT Minutes
2/13/18

Attendees: NGRID, Eversource, Unitil, ATMS, Crius, Direct, ECI, Starion, Marketwise, IGS, Hansen, ESG

Review of October minutes

Update from NGRID issue with Name Key on 867 Historical Usage
- Confirmed complete. Will be removed from further agendas/minutes.

CC 019 – LDC Initiated Reinstatements
- Eversource - East and West active but missing ASI02 Code. RESOLVED
- NGRID-on hold pending issue for 2day/4day lead time. Targeting late Q318
- Unitil - targeted for 2018

CC 024 – Net Meter Indicator (REF*KY)
- Eversource - sending in PRT, will be REFKY. TBD
- NGRID - Implemented
- Unitil - included in new billing system. Implemented in 814E and 867H. 814C targeted for 2018

CC 025 – Net Metering Indicator (REF*KY) on 810
- Eversource submitted so they can include with updates to 814 and 867H from CC 024. In development. TBD 2018
- NGRID – Optional
- Unitil – Optional

Unitil Billing System Conversion:
- Conversion completed July 5, 2017.
- Minor issues – POR discount amount and cancel/rebill discount amount showing as 0. See Bill Vendor Conversion below

Review of rejection codes used by utilities
- Instead of A13 implement new codes
- Review if sending codes not in IG and submit CC.
- Requested Suppliers advise of any A13s. Julie from Direct mentioned they see them for NGRID and log adminitrack. NGRID will take offline with Julie

NGRID meter exchange issue where wrong segment is sent
- NM1MQ instead of REFMG). Fix targeted for 11/40 and will include REF*MG and REF*46 segments. Monica advise this is partially resolved and is still working with NGRID.

Eversouce combining IT b/w NU & Nstar
- Daryush: Streamlining to operate the same but no system conversion/merge. Still 2 separate CIS systems

Unitil not sending invoice/usage for 0 bills.

- Dan: are sending 810s for most cases with conversion. Some exceptions under review.

NGRID not sending Drop transactions consistently.
- If EDI initiated then they are sent but if customer calls in there is no mechanism so its manual. Working on having billing system linked so EDI goes out. TBD

What does it mean when there is no usage and explanation is CoGen. Customer generated more than they use.
- Segue into EDI showing details of gen vs consumption.
- Manual billed, spreadsheets via email
- Utilities to road map how they convey CoGen data to the supplier
- Implement 867MU. - down the road.
- How does this work in other markets.
  - Meter Data Mgmt connected to Billing system

RI Bill passed for Aggregation, POR bill pending. No updates

Unitil EDI Vendor Conversion on 3/1
- No significant changes to formatting expected
- Rate Classes on 814 and 867s to be reverted back to Tariff values
- FGE POR 820s to resume in lieu of spreadsheets
- End to End testing with select suppliers beginning 2/14. Any items of note will be communicated to market ahead of time.
- Conversion activities to be communicated prior to 3/1.

New Business:
Eversource enabling customer blocking. West implementing end of February. East will implement end of April. Change Control to add CAB as new REF03 value for REF*7G on 814E rejection response. Unitil does not support but will remove customer from the ECL on request. NGRID does support some sort of block. Researching to see what code is sent if any.

Next Meeting 4/10/18 10am.
866-783-4848; Pass Code #7619673