1. Email Correspondence to Discontinue

Once an E/M is on EDI for a particular transaction, Con Edison will no longer allow any communication via email from / to E/M related to that transaction. Con Edison systems that currently receive and process E/M emails will reject emails where E/Ms are EDI qualified for that particular transaction. Rejection notification will be sent back via email.

2. Enrollment Results
Temporarily Posted to
Con Edison's Web
Site

Once EDI is fully implemented at Con Edison, EDI Drop Requests and Responses, Gas or Electric, will <u>not</u> be shown on Con Edison's web site. That is, these are mutually exclusive business partner interfaces. However, Drop results (Accept or Reject notification for each account) will be provided to both EDI and non-EDI E/Ms on Con Edison's web site until full EDI implementation has been completed.

3. N1 Name (E/M/Marketer) / E/M Name The E/M may provide E/M Name on Requests. If provided on the Request, the E/M Name will not be used or processed by Con Edison. On Utility Drop Requests and Responses, Con Edison will provide the E/M Name as it appears in Con Edison files. Note, since Con Edison will provide the E/M Name as it appears in Con Edison files, the E/M Name provided on the E/M Request may not exactly match the E/M Name provided on the Utility Response. For example, if E/M provided "GREEN POWER" on the E/M Drop Request, Con Edison may provide "GREEN POWER SOURCES" on the Utility Drop Response.

4. N1 Name (Customer) / Customer Name

If provided on E/M Drop Requests, Con Edison will ignore the Customer Name. On Utility Drop Requests, Con Edison will provide the Customer Name as it appears on the Con Edison account. Not used on Drop Responses. Note: In Con Edison systems, the Customer Account Name (Customer Name) has a length of 21 characters. Con Edison also maintains, as necessary, a Customer Name Overflow of 42 characters. The combined total length of Customer Account Name and Customer Name Overflow is 63 characters. In N102, Con Edison will provide the concatenated value of Customer Account Name and Customer Name Overflow. This combined total of 63 characters is 3 characters larger than that which is permitted by the N102 data element (60). Thus, the name overflow could be truncated, though in Con Edison's experience, a Name Overflow is seldom greater than 39 characters and thus truncation of the Name Overflow is very unlikely.

5. N3 Address
Information &
Geographic Location
(Service Address)

Not used at Con Edison on E/M Drop Requests. If provided will be ignored by Con Edison. Not used on Utility initiated Requests or Responses.

6. N1 Name (Name for Mailing) / N3 Address Information (Mailing Address) / N4
Geographic Location (Mailing Address) / All Data Segments
Except Country Code

On E/M Drop Requests, E/M's can provide the Mailing Address Name and Address. On Utility initiated Drop Requests, Con Edison will send the customers mailing address where one exists. Not used on Drop Responses.

7. N4 Geographic Location (Mailing Address) / Country Code For this release, Con Edison will not provide the Customer's Mailing Country Code.

8. REF Reference Identification (Drop Reason and Initiating Party)/ Description (REF02) Required on Drop Requests. On E/M Drop Requests, if the drop reason code is A13, Con Edison will interpret the drop as customer requested. Con Edison will reject the Drop Request if this segment is missing. Not used on Drop Responses.

9. REF Reference Identification (Drop Reason and Initiating Party)/ Description (REF03) On Utility Requests, Con Edison will populate this data segment with company-specific detail when REF02 is A13 "other".

10. REF Reference Identification (Reject Response Reason) / Description (REF03) On Reject Responses, Con Edison will populate this data segment with its backend system error text. Con Edison will do this to provide E/Ms with more company-specific rejection detail than currently outlined for REF02 (Reject Response Reasons).

11. REF Reference
Identification (E/M
Customer Account
Number) / Reference
Identification

Not used on Drop Requests or Responses.

12. REF Reference
Identification
(Previous Utility
Account Number) /
Reference
Identification

Con Edison will provide the Previous Utility Account Number, where the account number has changed in the last 90 days on both Utility Requests, and Utility Drop Responses. When the E/M sends the old account number in their Drop Request, the new account number will be returned in the Utility Account Number segment, and the old account number will be returned in the Previous Account Number segment.

On Reject Responses, where the Drop rejected for reasons other than Invalid Account Number, the new account number will be returned in the Utility Account Number segment, and the old account number will be returned in the Previous Utility Account Number segment.

13. REF Reference
Identification (Utility
Account Number for
E/M) / Reference
Identification

At Con Edison, E/Ms must submit their Con Edison Account Number.

14. DTM Date/Time Reference (Service End Date) Con Edison will provide the effective date of the drop of the customer on Utility Drop Requests, and Utility Responses. Not used on E/M Drop Requests. For drop reason code 020 see item 16.

At Con Edison the effective date of the drop for all rescinds will be the date of drop request, regardless of drop reason code.

15. DTM Date/Time Reference (Effective Date of Customer Move) Required on E/M Drop Requests when the drop reason is 020 "customer move or account closed". Not used on Utility Drop Requests or Responses. The service end date segment will contain the effective date of the customers on all Utility Drop Requests and Responses including drop reason code 020.