

Deviations from Massachusetts Gas IG for Processing Rhode Island Gas Transactions

NM1 Loop – Data Elements NM108 & NM109: The Massachusetts Gas IG Requires Meter Numbers be provided in the NM1 Loop of all 814 Inbound and Outbound Transactions. For Rhode Island Gas, National Grid requires NM108 & NM109 data elements to be populated as described in the chart below.

X12	NM1 Loop		NM1 Loop		
	NM108 - NM109		NM108 - NM109		
Transaction	ESP Request	LDC Response	LDC Request	ESP Response	
814HU	93-ALL	93-ALL			
814E	93-ALL	32-Meter#			
814D	93-ALL	93-ALL	93-ALL	93-ALL	
814C					Change Reasons
REFNH			93-ALL	93-ALL	LDC RATE CHNG
REF12			93-ALL	93-ALL	LDC ACCT# CHANGE
REFBF			93-ALL	93-ALL	LDC CYCLE
NM1MA			32-Meter#	32-Meter#	LDC METER ADDITION
NM1MR			32-Meter#	32-Meter#	LDC METER REMOVAL
NM1MX			32-Meter#	32-Meter#	LDC METER EXCHANGE
REF11	93-ALL	93-ALL	93-ALL		ESP ACCT# CHANGE

TCQ(Total Capacity Quantity): National Grid will not populate TCQ value in 814 Responses.

SPL(Designated Receipt Point): National Grid will not populate Designated Receipt Point(city gate) value in 814 Responses. City gate assignments for capacity exempt customers are maintained in the TSA system.

A13 Reject Reason: When National Grid receives an 814E request to enroll an account that is on a rate eligible for daily balancing the request is rejected as reject reason A13 with a text message indicating the account must be manually enrolled. Note - 814E Requests to switch existing FT1 account from one marketer to another will be accepted.

REF LDC Account Number: This is the National Grid CSS(Customer Service System) account number. National Grid validates on inbound transactions as proof of authorization by the customer. No part of the customer's name is validated.

REF Supplier Account Number: This data element is optional on inbound 814E. CSS can store it and it can be changed by 814C.

Manual Adds - The MA Gas IG does not have an 814E Request for a manual add. When accounts are manually enrolled the National Grid supplier analyst will notify the marketer by email.

814 C Notifications on Day 0 implementation weekend

REF12 New CSS Account Number – 10 Characters. The REF Old LDC Account Number field is the former customer number concatenated to the former premise number zero filled on the left side to create a 16 character number.

REFBF LDC Bill Cycle.

NM1MX New Meter Number. The NM1 Meter Number is the former meter number with two zeros added to the left end to create an 8 character number. For this notification, the REF Old Meter Number will be the same as the New Meter number.

REFNH Rate

Non-Firm Transportation Accounts will continue to be enrolled and dropped manually, not by EDI transactions. 867MU will be sent to marketers.