

Case No. 12-M-0476 et. al.
EDI Business/Technical Working Groups
Proposed 810 URR APP Invoice Example
9/11/2015

----- Proposal -----
 Good Afternoon Mike,

Was an example of an 810 with an APP credit ever designed? I am unable to find anything in my notes, and I do not see any examples included with the updated Standards in the April 7 report.

Thank you,

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Scenario 1: URR Invoice with APP Credit

ST*810*000000001	Transaction Set header; transaction defined is an 810 ; control number assigned by originator
BIG*20150908*B00000000000000001671****ME*00	
REF*11*123456	
REF*12*2214242111	
REF*AJ*1234567890	
REF*BLT*LDC	
REF*PC*LDC	
N1*SJ*ESCO NAME*1*123456789	ESCO Name and DUNS number
N1*8S*UTILITY NAME*1*123456789	Utility Name and DUNS number
N1*8R*CUSTOMER NAME	Customer Name
IT1*1*****SV*EL*C3*ACCOUNT	
DTM*150*20150908	
DTM*151*20150908	
SLN*1**A	
SAC*C**EU*CRE030*-400***-4.00*EA*1	APP Credit of \$4
TDS*-400	
CTT*1	
SE*18*000000001	Transaction Set trailer; segment count; control number

----- Questions -----

- The current Standards require a BIG05 element; however, with the APP credit there would be no 867 usage file to reference. Would this element be left blank?
- The Standards also require a meter number, REF*MG. If the credit is received from an ESCO no longer serving the account, it is possible the meter number currently on the account may be different than at the time the ESCO was serving the account?
- Would this be an issue for the ESCO?
- And the Start and End dates are required, DTM*150, DTM*151. Can these dates be populated with the date the credit was received?