

## **EDI Pilot Testing Conditions**

- **Enrollment (814E)**

On-cycle account-level enrollment requesting Bill Ready for a Mass Market account [RES to Ameren]  
Enrollment response [Ameren to RES]

On-cycle account-level enrollment requesting Bill Ready for a Mass Market account with historical usage flag checked [RES to Ameren]  
Enrollment response [Ameren to RES]

On-cycle account-level enrollment requesting Bill Ready for a Mass Market account (invalid account number entered) [RES to Ameren]  
Enrollment response (enrollment should be rejected) [Ameren to RES]

On-cycle account-level enrollment requesting Rate Ready for a Mass Market account [RES to Ameren]  
Enrollment response [Ameren to RES]

On-cycle account-level enrollment requesting Rate Ready for a Mass Market account (requested effective date entered is <7 days from current date) [RES to Ameren]  
Enrollment response [Ameren to RES]

On-cycle account-level enrollment requesting SBO for a Mass Market account [RES to Ameren]  
Enrollment response [Ameren to RES]

On-cycle account-level enrollment requesting Dual Billing for a Mass Market account [RES to Ameren]  
Enrollment response [Ameren to RES]

Off-cycle service point-level enrollment requesting Bill Ready for a service point on a Non-Mass Market account [RES to Ameren]  
Enrollment response [Ameren to RES]

Off-cycle service point-level enrollment requesting Bill Ready for a service point on a Non-Mass Market account (requestd effctv dt >45 days from current dt) [RES to Ameren]  
Enrollment response (enrollment should be rejected) [Ameren to RES]

On-cycle service point-level enrollment requesting Rate Ready for a service point on a Non-Mass Market account [RES to Ameren]  
Enrollment response [Ameren to RES]

On-cycle service point-level enrollment requesting SBO for a service point on a Non-Mass Market account [RES to Ameren]  
Enrollment response [Ameren to RES]

On-cycle service point-level enrollment requesting Dual Billing for a service point on a Non-Mass Market account [RES to Ameren]  
Enrollment response [Ameren to RES]

- **Drop (814D)**

- On-cycle account-level drop of a Mass Market Bill Ready account [RES to Ameren]  
Drop response [Ameren to RES]

- On-cycle account-level drop of a Non-Mass Market Dual Billed account [RES to Ameren]  
Drop response [Ameren to RES]

- Account-level drop rescission of a Mass Market Bill Ready pending drop [RES to Ameren]  
Drop rescission response [Ameren to RES]

- Account-level enrollment rescission of a Mass Market Bill Ready pending enrollment [RES to Ameren]  
Enrollment rescission response [Ameren to RES]

- Off-cycle service point-level drop of one SBO service point on a Non-Mass Market account [RES to Ameren]  
Drop response [Ameren to RES]

- Service point-level drop rescission of one SBO service point pending drop on a Non-Mass Market account [RES to Ameren]  
Drop rescission response [Ameren to RES]

- Service point-level enrollment rescission of one SBO service point pending enrollment on a Non-Mass account [RES to Ameren]  
Enrollment rescission response [Ameren to RES]

- **Reinstatement (814R)**

- Account-level reinstatement request [Ameren to RES]  
Reinstatement response [RES to Ameren]

- **Change (814C)**
  - Account or service point attribute change request [Ameren to RES]
    - Bill group
    - Billing address
    - Billing option
    - Customer address
    - Customer name
    - Customer phone number
    - DS rate
    - Load profile classification
    - Meter addition
    - Meter constant
    - Meter exchange
    - Meter removal
    - Meter role
    - Meter special configuration
    - PLC
    - Service point addition
    - Service point removal
  - Account or service point attribute change response [RES to Ameren]
  - Account or service point attribute change request [RES to Ameren]
    - Billing address
    - Billing option
    - CPNode
    - RES account number
  - Account or service point attribute change response [Ameren to RES]
  
- **Historical Usage Request (814HU)**
  - Interval data and/or summary data request [RES to Ameren]
    - Interval data
    - Monthly summary data
    - Monthly summary and interval data
  - Historical usage response [Ameren to RES]

- **Historical Usage (867H)**
  - Interval data and/or summary data [Ameren to RES]
    - Interval data
    - Monthly summary data
    - Monthly summary and interval data
  
- **Bill Period Usage (867M)**
  - Interval-metered service point [Ameren to RES]
  - Scalar-metered service point [Ameren to RES]
  - Cancel/rebill of an account with an interval-metered service point [Ameren to RES]
  
- **Invoice (810)**
  - SBO bill (include maximum number of charges) [Ameren to RES]
  - Cancel/rebill of an account with at least one service point on SBO [Ameren to RES]
  
  - Bill-ready UCB/POR bill [RES to Ameren]
  - Cancel/rebill of an account with at least one service point on Bill Ready UCB/POR [RES to Ameren]
  
  - Rate-ready UCB/POR bill (RES supply charges are repeated back to RES by Ameren) [Ameren to RES]
  - Cancel/rebill of an account with at least on service point on Rate Ready UCB/POR [Ameren to RES]
  
- **Payment (820)**
  - SBO remittance [RES to Ameren]
  - Bill-ready or Rate-ready UCB/POR remittance [Ameren to RES]
  - Cancel/rebill of a Bill-ready account resulting in a negative charge, but when combined with other payments within the 820 nets to a positive [Ameren to RES]

- **Application Advice (824)**

- Confirmation of RES charges billed (bill-ready method) [Ameren to RES]

- 810 rejection [Ameren to RES]

- Notification of no current RES charges received during shelf period [Ameren to RES]

- 820 rejection [RES to Ameren]