

Script Number: 1
 Test Conditions: E.001 (Enrollment)
 A.002 (Application Advice)
 I.002 (Bill Ready UCB/POR Invoice and Cancel/Rebill)
 P.002 (Bill Ready UCB/POR Invoice and Payment)
 D.001 (Drop)
 D.003 (Drop Rescission)

Account Number:
 Customer Name:
 Bill Type: Bill Ready UCB/POR

Test Day	System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting Bill Ready UCB/POR for a Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment for this account.	E.001	814er transaction is sent to the RES.	
		Utility	867m	Utility sends the account's usage data for the first billing period on RES supply to the RES.		867m transaction is sent to the RES.	
		Utility	824	Utility sends notification to RES that no RES invoice was received within the shelf period.	A.002	824 transaction is sent to the RES.	
		RES	810	RES sends invoice for the first billing period to the Utility.		810 transaction is sent to the Utility.	
		Utility	867m (cancel)	Utility cancels the first billing period's consumption.		867m (cancel) transaction is sent to the RES.	
		Utility	867m (rebill)	Utility sends new consumption for the first billing period to the RES.		867m (rebill) transaction for the first billing period is sent to the RES.	
		RES	810 (rebill)	RES sends a new invoice for the first billing period to the Utility.	I.002	810 (rebill) transaction for the first billing period is sent to the Utility.	
		Utility	824	Utility sends confirmation to the RES that the first billing period has been billed.		824 transaction is sent to the RES.	
		Utility	820	Utility sends remittance for the first month to the RES (Utility's bank).	P.002	820 transaction is sent to the RES.	
		RES	814d	RES sends an on-cycle account-level drop request to the Utility for this account.		814d transaction is sent to the Utility.	
		Utility	814dr	Utility sends a response to the RES accepting the drop request for this account.	D.001	814dr transaction is sent to the RES.	
		RES	814d	RES sends an account-level drop rescission request to the Utility for this account.		814d transaction is sent to the Utility.	
		Utility	814dr	Utility sends a response accepting the drop rescission request for this account.	D.003	814dr transaction is sent to the RES.	

Script Number: 2
 Test Conditions: E.002 (Enrollment with Historical Usage
 C.001 (Change by Utility)
 C.002 (Change by Utility)
 C.005 (Change by Utility)
 C.007 (Change by Utility)
 M.001 (Monthly Bill Period Usage by RES)
 D.002 (Drop)
 R.001 (Reinstatement)

Account Number:
 Customer Name:
 Bill Type: Dual Billing

Test Day	System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility with the historical usage flag checked requesting dual billing for a Non-Mass market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this account.		814er transaction is sent to the RES.	
		Utility	867hu	Utility sends the historical usage data (summary data only) for this account to the RES.	E.002	867hu transaction is sent to the RES.	
		Utility	867m	Utility sends the account's usage data for the first month on RES supply to the RES.	M.001	867m transaction is sent to RES (interval data should be included in the transaction)	
		Utility	814c	Utility sends a Bill Group change notification to the RES.		814c transaction is sent to the RES.	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change in the Bill Group.	C.001	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Billing Address change notification to the RES.		814c transaction is sent to the RES.	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change to the Billing Address.	C.002	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Customer Name change notification to the RES.		814c transaction is sent to the RES.	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change to the Customer Name.	C.005	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a service point DS Rate change notification to the RES.		814c transaction is sent to the RES (service point number whose DS Rate is changing should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change to the service point's DS Rate.	C.007	814cr transaction is sent to the Utility.	
		RES	814d	RES sends an on-cycle account-level drop request to the Utility for this account.		814d transaction is sent to the Utility.	
		Utility	814dr	Utility sends a response to the RES accepting the drop request for this account.	D.002	814dr transaction is sent to the RES.	
		Utility	814r	Utility sends an account-level reinstatement request to the RES for this account.		814r transaction is sent to the RES.	
		RES	814rr	RES sends a response to the Utility accepting the reinstatement request for this account.	R.001	814rr transaction is sent to the Utility.	

Script Number: 3
Test Conditions: E.003 (Failed Enrollment)
 Account Number:
 Customer Name:
 Bill Type: Bill Ready UCB/POR

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting Bill Ready UCB/POR for a Mass Market account that does not exist in the Utility's Database.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES rejecting the enrollment request for this account.	E.003	814er transaction is sent to the RES with reject reason code "A76" (Account Not Found).	

Script Number: 4
 Test Conditions: E.004 (Enrollment)
 C.018 (Change by RES)
 I.003 (Rate Ready UCB/POR Invoice and Cancel/Rebill)
 P.004 (Rate Ready UCB/POR Invoice and Cancel/Rebill)
 Account Number:
 Customer Name:
 Bill Type: Rate Ready UCB/POR

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting Rate Ready UCB/POR for a Mass Market account (Rate Code = TR1-037).		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this account.	E.004	814er transaction is sent to the RES.	
		Utility	810	Utility sends "informational" 810 for the first billing period to the RES.		"Informational" 810 transaction is sent to the RES.	
		Utility	810 (cancel)	Utility cancels the first billing period's invoice.		810 (cancel) transaction is sent to the RES.	
		Utility	810 (rebill)	Utility sends new "informational" invoice for the first period to the RES.	I.003	810 (rebill) "informational" transaction for the first billing period is sent to the RES.	
		Utility	820	Utility sends remittance for the first month to the RES.		820 transaction is sent to the RES.	
		Utility	810 (rebill)	Utility cancel/rebills the account and sends a new "informational" 810 for the first billing period to the RES.		"Informational" 810 (rebill) transaction for the first billing period is sent to the RES.	
		Utility	820	Utility sends remittance for the first month to the RES.	P.004	820 transaction is sent to the RES. The dollar amount for this account within the 820 transaction should be negative, although the net of the 820 must be positive.	
		RES	814c	RES sends a Rate Code change notification to the Utility (Rate Code = TR2-037).		814c transaction is sent to the Utility.	
		Utility	814cr	Utility sends a response to the RES accepting the change to the account's Rate Code.	C.018	814cr transaction is sent to the RES.	

Script Number: 5
Test Conditions: E.005 (Enrollment)
 Account Number:
 Customer Name:
 Bill Type: Rate Ready UCB/POR

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting Rate Ready UCB/POR for a Mass Market account (requested effective date is sent/included in the 814e transaction that is less than 7 days from the current date) (Rate Code = TR1037)		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this account.	E.005	814er transaction is sent to the RES with an enrollment effective date equal to the next scheduled meter reading date that is at least seven calendar days from the date that the enrollment request is processed by the Utility.	

Script Number: 6
 Test Conditions: E.006 (Enrollment)
 C.006 (Change by Utility)
 C.014 (Change by Utility)
 C.020 (Change by RES)
 C.021 Change by RES)

Account Number:
 Customer Name:
 Bill Type: SBO

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting SBO for a Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this account.	E.006	814er transaction is sent to the RES.	
		Utility	814c	Utility sends a Customer Phone Number change notification to the RES.		814c transaction is sent to the RES.	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change to the Customer Phone Number.	C.006	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Meter Special Configuration change notification to the RES.		814c transaction is sent to the RES (service point number that the meter is associated with should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the Meter Special Configuration change.	C.014	814cr transaction is sent to the Utility.	
		RES	814c	RES sends an account-level CPNode change notification to the Utility (CPNode assignment is changing to AMIL.TEST2).		814c transaction is sent to the Utility.	
		Utility	814cr	Utility sends a response to the RES accepting the change in the CPNode.	C.020	814cr transaction is sent to the RES.	
		RES	814c	RES sends a RES Account Number change notification to the Utility.		814c transaction is sent to the Utility.	
		Utility	814cr	(Optional) Utility sends a response to the RES accepting the change in the RES Account Number.	C.021	814cr transaction is sent to the RES.	

Script Number: 7
 Test Conditions: E.007 (Enrollment)
 C.009 (Change by Utility)
 C.010 (Change by Utility)
 C.011 (Change by Utility)
 C.012 (Change by Utility)
 C.013 (Change by Utility)
 M.002 (Monthly Bill Period Usage by RES)

Account Number:
 Customer Name:
 Bill Type: Dual Billing

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting dual billing for a Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this account.	E.007	814er transaction is sent to the RES.	
		Utility	867m	Utility sends the account's usage data for the first month on RES supply to the RES.	M.002	867m transaction is sent to RES (there should be no interval data contained in this transaction).	
		Utility	814c	Utility sends a Meter Addition notification to the RES.		814c transaction is sent to the RES (service point number that the meter is associated with should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the Meter Addition.	C.009	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Meter Constant change notification to the RES.		814c transaction is sent to the RES (service point number that the meter is associated with should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the Meter Constant change.	C.010	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Meter Exchange notification to the RES.		814c transaction is sent to the RES (service point number that the meter is associated with should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the Meter Exchange.	C.011	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Meter Removal notification to the RES.		814c transaction is sent to the RES (service point number that the meter is associated with should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the Meter Removal.	C.012	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Meter Role change notification to the RES.		814c transaction is sent to the RES (service point number that the meter is associated with should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the Meter Role change.	C.013	814cr transaction is sent to the Utility.	

Script Number: 8
 Test Conditions: E.008 (Enrollment)
 C.008 (Change by Utility)
 HU.001 (Historical Usage Request)
 P.003 (Bill Ready UCB/POR Invoice,
 Application Advice, and Cancel/Rebill)
 Account Number:
 Service Point Number:
 Customer Name:
 Bill Type: Bill Ready UCB/POR

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an off-cycle service point-level enrollment to the Utility requesting Bill Ready UCB/POR for one service point on a Non-Mass Market account (use a requested effective date of 05/12/2009).		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this service point.	E.008	814er transaction is sent to the RES. Enrollment effective date returned in the 814er transaction should match the date requested in the 814e transaction (05/12/2009).	
		Utility	867m	Utility sends the account's usage data for the first billing period on RES supply to the RES.		867m transaction is sent to the RES.	
		RES	810	RES sends invoice for the first billing period to the Utility.		810 transaction is sent to the Utility.	
		Utility	824	Utility sends confirmation to the RES that the first billing period has been billed.		824 transaction is sent to the RES.	
		Utility	820	Utility sends remittance for the first month to the RES (Utility's bank).		820 transaction is sent to the RES.	
		Utility	867m (cancel)	Utility cancels the first billing period's consumption.		867m (cancel) transaction is sent to the RES.	
		Utility	867m (rebill)	Utility sends new consumption for the first billing period to the RES. Lighting service point's usage is adjusted.		867m (rebill) transaction for the first billing period is sent to the RES.	
		RES	810 (rebill)	RES sends a new invoice (for a smaller amount of dollars than the original invoice) for the first billing period to the Utility.		810 (rebill) transaction for the first billing period is sent to the Utility.	
		Utility	824	Utility sends confirmation to the RES that the first billing period has been billed.		824 transaction is sent to the RES.	
		Utility	820	Utility sends remittance for the first month to the RES (Utility's bank).	P.003	820 transaction is sent to the RES. The dollar amount for this account within the 820 transaction should be negative, although the net of the 820 must be positive.	
		RES	814hu	RES sends a historical usage request for this account. This transaction should request interval and summary data (i.e. "LIN-HI").		814hu transaction is sent to the Utility.	
		Utility	814hur	Utility sends a response to the RES accepting the historical usage request for this account.		814hur transaction is sent to the RES.	
		Utility	867hu	Utility sends the historical usage data (both interval data and summary data) for this account to the RES.	HU.001	867hu transaction is sent to the RES.	
		Utility	814c	Utility sends a service point Load Profile Classification change notification to the RES.		814c transaction is sent to the RES (service point number whose Load Profile Classification is changing should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change to the service point's Load Profile Classification.	C.008	814cr transaction is sent to the Utility.	

Script Number: 9
Test Conditions: E.009 (Failed Enrollment)
 Account Number:
 Service Point Number:
 Customer Name:
 Bill Type: Bill Ready UCB/POR

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
5/18/09	5/11/09	RES	814e	RES sends an off-cycle service point-level enrollment to the Utility requesting Bill Ready UCB/POR for one service point on a Non-Mass Market account (use a requested effective date of 07/11/2009 - is greater than 45 days from the current date).		814e transaction is sent to the Utility.	
5/19/09	5/11/09	Utility	814er	Utility sends a response to the RES rejecting the enrollment request for this service point.	E.009	814er transaction is sent to the RES with reject reason code "DIV".	

Script Number: 10
Test Conditions: E.010 (Enrollment)
C.015 (Change by Utility)
C.016 (Change by Utility)
C.017 (Change by Utility)
 Account Number:
 Service Point Number:
 Customer Name:
 Bill Type: SBO

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting Rate Ready UCB/POR for all service points on a Non-Mass Market account (Rate Code = TR2-037).		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for the account.	E.010	814er transaction is sent to the RES.	
		Utility	814c	Utility sends a service point Peak Load Contribution (PLC) change notification to the RES.		814c transaction is sent to the RES (service point number whose Peak Load Contribution (PLC) is changing should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change to the service point's Peak Load Contribution (PLC).	C.015	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Service Point Addition change notification to the RES.		814c transaction is sent to the RES (service point number that is being added should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting addition of the service point.	C.016	814cr transaction is sent to the Utility.	
		Utility	814c	Utility sends a Service Point Removal change notification to the RES.		814c transaction is sent to the RES (service point number that is being removed should be noted in this transaction).	
		RES	814cr	(Optional) RES sends a response to the Utility accepting removal of the service point.	C.017	814cr transaction is sent to the Utility.	

Script Number: 11
 Test Conditions: E.011 (Enrollment)
 I.001 (SBO Invoice and Cancel/Rebill)
 P.001 (SBO Invoice and Payment)
 D.005 (Drop)
 D.006 (Drop Rescission)

Account Number:
 Service Point Number:
 Customer Name:
 Bill Type: SBO

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
5/18/09	5/11/09	RES	814e	RES sends an on-cycle service point-level enrollment to the Utility requesting SBO for one service point on a Non-Mass Market account.		814e transaction is sent to the Utility.	
5/19/09	5/11/09	Utility	814er	Utility sends a response to the RES accepting the enrollment request for this service point.	E.011	814er transaction is sent to the RES.	
5/26/09	6/30/09	Utility	810	Utility sends the account's invoice for the first month on RES supply to the RES.		810 transaction is sent to RES.	
5/27/09	6/30/09	Utility	867m	Utility sends the account's usage data for the first month on RES supply to the RES.		867m transaction is sent to the RES.	
5/28/09	7/1/09	Utility	867m (cancel)	Utility cancels the first billing period's consumption.		867m (cancel) transaction is sent to the RES.	
5/29/09	7/1/09	Utility	867m (rebill)	Utility sends new consumption for the first billing period to the RES.		867m (rebill) transaction for the first billing period is sent to the RES.	
6/1/09	7/1/09	Utility	810	Utility sends new invoice for the first billing period to the RES.	I.001	810 (rebill) transaction for the first billing period is sent to the RES.	
6/2/09	7/2/09	RES	820	RES sends remittance for the first month to the Utility (RES's bank).	P.001	820 transaction is sent to the Utility.	
6/5/09	7/6/09	RES	814d	RES sends an off-cycle service point-level drop request to the Utility for this service point.		814d transaction is sent to the Utility.	
6/8/09	7/6/09	Utility	814dr	Utility sends a response to the RES accepting the drop request for this service point.	D.005	814dr transaction is sent to the RES.	
6/9/09	7/10/09	RES	814d	RES sends a service point-level drop rescission request to the Utility for this service point.		814d transaction is sent to the Utility.	
6/10/09	7/10/09	Utility	814dr	Utility sends a response to the RES accepting the drop rescission request for this service point.	D.006	814dr transaction is sent to the RES.	

Script Number: 12
Test Conditions: E.012 (Enrollment)
C.004 (Change by Utility)
M.003 (Monthly Bill Period Usage and Cancel/Rebill)
 Account Number:
 Service Point Number:
 Customer Name:
 Bill Type: Dual Billing

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle service point-level enrollment to the Utility requesting dual billing for a service point on a Non-Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this service point.	E.012	814er transaction is sent to the RES.	
		Utility	867m	Utility sends the account's usage data for the first billing period on RES supply to the RES.		867m transaction is sent to RES (interval meter data should be included in the transaction).	
		Utility	867m (cancel)	Utility cancels the first billing period's consumption.		867m (cancel) transaction is sent to the RES	
		Utility	867m	Utility sends new consumption for the first billing period to the RES.	M.003	867m (rebilled) transactions for the first billing period is sent to the RES.	
		Utility	814c	Utility sends a Customer Premise Address change notification to the RES.		814c transaction is sent to the RES.	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change to the Customer Premise Address.	C.004	814cr transaction is sent to the Utility.	

Script Number: 13
Test Conditions: E.001 (Enrollment)
A.001 (Application Advice)
 Account Number:
 Customer Name:
 Bill Type: Bill Ready UCB/POR

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting Bill Ready UCB/POR for a Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment for this account.	E.001	814er transaction is sent to the RES.	
		Utility	867m	Utility sends the account's usage data for the first billing period on RES supply to the RES.		867m transaction is sent to the RES.	
		RES	810	RES sends invoice for the first billing period to the Utility.		810 transaction is sent to the Utility.	
		Utility	824	Utility rejects invoice.	A.001	824 transaction is sent to the RES.	

Script Number: 14
 Test Conditions: E.001 (Enrollment)
 A.003 (Application Advice)
 Account Number:
 Customer Name:
 Bill Type: Bill Ready UCB/POR

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting Bill Ready UCB/POR for a Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this account.	E.001	814er transaction is sent to the RES.	
		Utility	867m	Utility sends the account's usage data for the first billing period on RES supply to the RES.		867m transaction is sent to the RES.	
		RES	810	RES sends invoice for the first billing period to the Utility.		810 transaction is sent to the Utility.	
		Utility	824	Utility sends confirmation to the RES that the first billing period has been billed.		824 transaction is sent to the RES.	
		Utility	820	Utility sends remittance for the first month to the RES (Utility's bank) (invalid account number is sent).		820 transaction is sent to the RES.	
		RES	824	RES rejects remittance due to invalid account number.	A.003	824 transaction is sent to the Utility.	

Script Number: 15
Test Conditions: E.001 (Enrollment)
D.004 (Enrollment Rescission)
 Account Number:
 Customer Name:
 Bill Type: Bill Ready UCB/POR

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814er	RES sends an on-cycle account-level enrollment to the Utility requesting Bill Ready UCB/POR of a Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this account.	E.001	814er transaction is sent to the RES.	
		RES	814d	RES sends an account-level enrollment rescission request to the Utility for this account.		814d transaction is sent to the Utility.	
		Utility	814dr	Utility sends a response to the RES accepting the enrollment rescission request for this account.	D.004	814dr transaction is sent to the RES.	

Script Number: 16
Test Conditions: E.011 (Enrollment)
D.007 (Enrollment Rescission)
 Account Number:
 Service Point Number:
 Customer Name:
 Bill Type: SBO

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle service point-level enrollment to the Utility requesting SBO for one service point on a Non-Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this service point.	E.011	814er transaction is sent to the RES.	
		RES	814d	RES sends a service point-level enrollment rescission request to the Utility for this service point.		814d transaction is sent to the Utility.	
		Utility	814dr	Utility sends a response to the RES accepting the enrollment rescission of this service point.	D.007	814dr transaction is sent to the RES.	

Script Number: 17
Test Conditions: E.007 (Enrollment)
C.019 (Change by RES)
C.003 (Change by Utility)
 Account Number:
 Customer Name:
 Bill Type: Dual Billing

Test Day	Ameren System Date	Party Responsible	Transaction Set	Description	Script Satisfied	Expected Results	Actual Results
		RES	814e	RES sends an on-cycle account-level enrollment to the Utility requesting Dual Billing for a Non-Mass Market account.		814e transaction is sent to the Utility.	
		Utility	814er	Utility sends a response to the RES accepting the enrollment request for this account.	E.007	814er transaction is sent to the RES.	
		RES	814c	RES sends a Billing Option change notification to the Utility (account's Billing Option is changing from Dual Billing to SBO).		814c transaction is sent to the Utility.	
		Utility	814cr	Utility sends a response to the RES accepting the change in the Billing Option.	C.019	814cr transaction is sent to the RES.	
		Utility	814c	Utility sends a Billing Option change notification to the RES (account's Billing Option is changing from SBO to Dual Billing).		814c transaction is sent to the RES.	
		RES	814cr	(Optional) RES sends a response to the Utility accepting the change in the Billing Option.	C.003	814cr transaction is sent to the Utility.	