

Illinois CPWG Change Request

This Illinois CPWG Change Request can be found on the Illinois CPWG website at
<http://www.choiceinillinois.com>

Requester's Name: Joe Baker / Betsi Nappier	Requester's Organization: Ameren	Phone #: 314-603-9680
Date of Request: 02-24-10	Affected EDI Transaction Set #(s): 814E or 814C	E-Mail Address: jbaker2@ameren.com
Requested Implementation Date: As soon as possible	Status:	
Requested Priority: (emergency/high/low/project): High	If Priority is "Project" then specify Project Name:	

Brief Explanation (This will be copied into the description in the Change Control Summary Spreadsheet):
 Link an old account number to a new account number via an EDI transaction. This would be used in the case of a bankruptcy and potentially in other situations where Ameren initiates the enrollment of an account or service point.

Detailed Explanation (Exactly what change is required? To which Illinois CPWG Standards? Why?):
 When a customer stays in business despite declaring bankruptcy, it's Ameren's policy to final (close) the account and create a new one. When this happens to a customer that is on RES supply, Ameren generates an EDI 814D transaction for the old account and an EDI 814E transaction for the new account. To link the old account number to the new account number, Ameren proposes the following two options:

Option 1: Include the old account number on the EDI 814E transaction. To accomplish this, the old account number can be communicated by adding a reference Identifier of REF(02) qualified with a 45 (old account number) and the REF03 will supply the old account number. The REF(02)12 will still exist and communicate the new account number.

Option 2: Send an additional transaction – an EDI 814C on the new account – at the same time as the EDI 814D and EDI 814E. To accomplish this, a change reason of REF12 would need to be added to the EDI Implementation Guide to allow communication of an account number change on the EDI 814C transaction. The following would need to be added to the EDI 814C transaction: a reference identifier of REF(02) REF12 on the REF(01)TD, and a REF segment containing the REF(02) qualifier of 45 (old account number) and REF03 supplying the old account number. The REF(02)12 would still exist and communicate the new account number.

For Change Control Manager Use Only:

Date of Illinois CPWG Discussion:	Expected Implementation Date:
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Illinois CPWG Discussion and Resolution:

Priority Classifications

Emergency Priority	Implemented within 10 days or otherwise directed by Illinois CPWG.
High Priority	Changes / Enhancements implemented with 30 days. The next release, or as otherwise directed by Illinois CPWG.
Low Priority	Changes / Enhancements implemented no earlier than 90 days, Future Release, or as otherwise directed by Illinois CPWG.
Project Related	Changes / Enhancements implemented on the agreed to Project implementation date, or as otherwise directed by Illinois CPWG.

**Please submit this form via e-mail to the Change Control Manager at
CPWGChangeRequest@ameren.com**

Your request will be evaluated and prioritized at an upcoming Illinois CPWG meeting or conference call.