Illinois

Implementation

Guide

For

Electronic

Data

Interchange

<u>Transaction Set</u>
ANSI ASC X12 Version 004010

814

Reinstatement Response
Version 2.0

Summary of Changes

January 6, 2009
Version 1.0

- Initial Release.

August 3, 2011
Version 1.1

- **Change Control #027** – Added Implementation Note indicating an 814 Reinstatement cannot be rejected.

May 31, 2013
Version 2.0

- **Change Control #040** – Added requirements for Ameren Gas

Implementation Notes

Use

- An 814 Reinstatement Response is used by the current RES/GS to accept or reject an 814 Reinstatement Request sent by the utility when a pending active RES/GS rescinds an enrollment request. The RES/GS cannot reject the 814 Reinstatement Request if the RES/GS no longer wishes to supply the customer, in which case, the RES/GS must accept the 814 Reinstatement Request and then submit an 814 Drop Request.

Transaction Reference Numbers

- On the Request, the Transaction Reference Number in the BGN02 must be unique over time. This number will be returned in the BGN06 of the Response transaction.

LIN01 Reference Numbers

- On the Request, the identifier in the LIN01 element either by itself, or in conjunction with the BGN02 element from the BGN segment, must uniquely identify each LIN request item over time. This number will be returned on the Response transaction in the same element.

Definition of Mass Market Customers

- Ameren Mass Market
    - Electric - Includes any account containing one or more of only the following types of service points: DS-1 (residential), DS-2 (small commercial < 150 kW) or DS-5 (lighting).
    - Gas – Includes any account containing one or more of only the following types of service points: GDS-1 (residential) and GDS-2 (small general gas delivery - provided that GDS-2 service point(s) are not on the Rider T gas transportation option).
- ComEd Mass Market – Includes all residential and commercial customers under 100 kW.

Definition of Service Point

- Ameren's systems operate at a Service Point level. A service point consists of metered or unmetered load that is assigned to a specific Ameren rate. A service point containing metered load can have one or more meters associated with it. An Ameren account may have multiple electric service points associated with it. For Mass Market accounts, the Retail Electric Supplier/Gas Supplier (RES/GS) is required to take all service points on the account that is being enrolled. For Non-Mass Market accounts, the RES/GS may choose which Service Points to serve. It is important to follow the requirements in each Implementation Guide to differentiate when a Service Point Identifier may or may not be sent.
- ComEd operates at an Account Level only.

Implementation of Service Point for 814 Reinstatement (Ameren)

- Ameren Mass Market Reinstatement
    - The Service Point Identifier (NM1/REF*LU) will not be sent.
- Ameren Non-Mass Market Reinstatement
    - The Service Point Identifier (NM1/REF*LU) will be sent on the Request transaction, and may optionally be included on the Response transaction.

One Commodity per Transaction

- Each submitted transaction may be valid for only one commodity (i.e., electric or gas).

814 General Request, Response or Confirmation

<div align="right">

Functional Group ID=GE

</div>

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the General Request, Response or Confirmation Transaction Set (814) for use within the context of an Electronic Data Interchange (EDI) environment. This standard can be used to request actions to be performed, to respond to a request for actions to be performed or to confirm information related to actions performed.

Heading:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
M	010	ST	Transaction Set Header	M	1		
M	020	BGN	Beginning Segment	M	1		
			LOOP ID - N1			>1	
	040	N1	Name	O	1		n1

Detail:

	Pos. No.	Seg. ID	Name	Req. Des.	Max.Use	Loop Repeat	Notes and Comments
			LOOP ID - LIN			>1	
	010	LIN	Item Identification	O	1		
	020	ASI	Action or Status Indicator	O	1		
	030	REF	Reference Identification	O	>1		
			LOOP ID - NM1			>1	
	080	NM1	Individual or Organizational Name	O	1		n2
	130	REF	Reference Identification	O	>1		
M	150	SE	Transaction Set Trailer	M	1		

Transaction Set Notes

1. The N1 loop is used to identify the transaction sender and receiver.
2. The NM1 loop is used to identify the parties associated with the individual line item (LIN), such as an individual consumer in a consolidated third party Consumer Service Provider transaction.

Segment:	**ST** Transaction Set Header		
Position:	010		
Loop:			
Level:	Heading		
Usage:	Mandatory		
Max Use:	1		
Purpose:	To indicate the start of a transaction set and to assign a control number		
Syntax Notes:			
Semantic Notes:	1	The transaction set identifier (ST01) is used by the translation routines of the interchange partners to select the appropriate transaction set definition (e.g., 810 selects the Invoice Transaction Set).	
Comments:			
Notes:	Required		
	ST~814~000000001		

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	**ST01**	**143**	**Transaction Set Identifier Code**	**M ID 3/3**
			Code uniquely identifying a Transaction Set	
			814 General Request, Response or Confirmation	
Must Use	**ST02**	**329**	**Transaction Set Control Number**	**M AN 4/9**
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set	

Segment:	**BGN** Beginning Segment	
Position:	020	
Loop:		
Level:	Heading	
Usage:	Mandatory	
Max Use:	1	
Purpose:	To indicate the beginning of a transaction set	
Syntax Notes:	**1**	If BGN05 is present, then BGN04 is required.
Semantic Notes:	**1**	BGN02 is the transaction set reference number.
	2	BGN03 is the transaction set date.
	3	BGN04 is the transaction set time.
	4	BGN05 is the transaction set time qualifier.
	5	BGN06 is the transaction set reference number of a previously sent transaction affected by the current transaction.
Comments:		
Notes:	Required	
	BGN~11~20131216ABC0000000000000123456~20131216~~~20131215123000001	

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	**BGN01**	**353**	**Transaction Set Purpose Code**	**M**	**ID 2/2**
			Code identifying purpose of transaction set		
			11 Response		
Must Use	**BGN02**	**127**	**Reference Identification**	**M**	**AN 1/30**
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
			A unique transaction identification number assigned by the originator of this transaction. This number must be unique over time.		
			Transaction Reference Numbers will only contain uppercase letters (A to Z), digits (0 to 9), dashes (-) and periods (.). Note that all other characters (spaces, underscores, etc.) must be excluded.		
Must Use	**BGN03**	**373**	**Date**	**M**	**DT 8/8**
			Date expressed as CCYYMMDD		
			The transaction creation date - the date that the data was processed by the sender's application system.		
Must Use	**BGN06**	**127**	**Reference Identification**	**O**	**AN 1/30**
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
			Transaction Reference Number from the BGN02 of the Request Transaction.		

Segment: $\mathbf{N1}$ **Name (Utility)**
Position: 040
Loop: N1 Optional
Level: Heading
Usage: Optional
Max Use: 1
Purpose: To identify a party by type of organization, name, and code
Syntax Notes: 1 At least one of N102 or N103 is required.
2 If either N103 or N104 is present, then the other is required.
Semantic Notes:
Comments: 1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
2 N105 and N106 further define the type of entity in N101.
Notes: Required

N1~8S~UTILITY NAME~1~007909411

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	N101	98	**Entity Identifier Code**	M	ID 2/3

Code identifying an organizational entity, a physical location, property or an individual

8S	Consumer Service Provider (CSP)
	Utility

	Ref. Des.	Data Element	Name		Attributes
Must Use	N102	93	**Name**	X	AN 1/60

Free-form name

Utility Name

	Ref. Des.	Data Element	Name		Attributes
Must Use	N103	66	**Identification Code Qualifier**	X	ID 1/2

Code designating the system/method of code structure used for Identification Code (67)

1	D-U-N-S Number, Dun & Bradstreet
9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix

	Ref. Des.	Data Element	Name		Attributes
Must Use	N104	67	**Identification Code**	X	AN 2/80

Code identifying a party or other code

Utility D-U-N-S or D-U-N-S+4 Number

Segment:	**N1** Name (Retail Electric Supplier/Gas Supplier)
Position:	040
Loop:	N1 Optional
Level:	Heading
Usage:	Optional
Max Use:	1
Purpose:	To identify a party by type of organization, name, and code
Syntax Notes:	1 At least one of N102 or N103 is required.
	2 If either N103 or N104 is present, then the other is required.
Semantic Notes:	
Comments:	1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
	2 N105 and N106 further define the type of entity in N101.
Notes:	Required
	N1~SJ~RES/GS COMPANY~1~049612345

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	**N101**	**98**	**Entity Identifier Code**	**M**	**ID 2/3**
			Code identifying an organizational entity, a physical location, property or an individual		
			SJ	Service Provider	
			Retail Electric Supplier (RES) or Gas Supplier (GS)		
Must Use	**N102**	**93**	**Name**	**X**	**AN 1/60**
			Free-form name		
			RES/GS Name		
Must Use	**N103**	**66**	**Identification Code Qualifier**	**X**	**ID 1/2**
			Code designating the system/method of code structure used for Identification Code (67)		
			1	D-U-N-S Number, Dun & Bradstreet	
			9	D-U-N-S+4, D-U-N-S Number with Four Character Suffix	
Must Use	**N104**	**67**	**Identification Code**	**X**	**AN 2/80**
			Code identifying a party or other code		
			RES/GS D-U-N-S or D-U-N-S+4 Number		

	Segment:	**N1** Name (Customer)
	Position:	040
	Loop:	N1 Optional
	Level:	Heading
	Usage:	Optional
	Max Use:	1
	Purpose:	To identify a party by type of organization, name, and code
	Syntax Notes:	1 At least one of N102 or N103 is required.
		2 If either N103 or N104 is present, then the other is required.
	Semantic Notes:	
	Comments:	1 This segment, used alone, provides the most efficient method of providing organizational identification. To obtain this efficiency the "ID Code" (N104) must provide a key to the table maintained by the transaction processing party.
		2 N105 and N106 further define the type of entity in N101.
	Notes:	Accept Response: Required
		Reject Response: Optional - Name may be echoed from the Request
		N1~8R~CUSTOMER NAME

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes
Must Use	**N101**	**98**	**Entity Identifier Code**	**M ID 2/3**
			Code identifying an organizational entity, a physical location, property or an individual	
			8R Consumer Service Provider (CSP) Customer	
			Customer Name	
Must Use	**N102**	**93**	**Name**	**X AN 1/60**
			Free-form name	
			Customer Name	

<table>
<tr><td>Segment:</td><td colspan="2">LIN Item Identification</td></tr>
<tr><td>Position:</td><td colspan="2">010</td></tr>
<tr><td>Loop:</td><td>LIN</td><td>Optional</td></tr>
<tr><td>Level:</td><td colspan="2">Detail</td></tr>
<tr><td>Usage:</td><td colspan="2">Optional</td></tr>
<tr><td>Max Use:</td><td colspan="2">1</td></tr>
<tr><td>Purpose:</td><td colspan="2">To specify basic item identification data</td></tr>
<tr><td>Syntax Notes:</td><td>1</td><td>If either LIN04 or LIN05 is present, then the other is required.</td></tr>
<tr><td></td><td>2</td><td>If either LIN06 or LIN07 is present, then the other is required.</td></tr>
<tr><td></td><td>3</td><td>If either LIN08 or LIN09 is present, then the other is required.</td></tr>
<tr><td></td><td>4</td><td>If either LIN10 or LIN11 is present, then the other is required.</td></tr>
<tr><td></td><td>5</td><td>If either LIN12 or LIN13 is present, then the other is required.</td></tr>
<tr><td></td><td>6</td><td>If either LIN14 or LIN15 is present, then the other is required.</td></tr>
<tr><td></td><td>7</td><td>If either LIN16 or LIN17 is present, then the other is required.</td></tr>
<tr><td></td><td>8</td><td>If either LIN18 or LIN19 is present, then the other is required.</td></tr>
<tr><td></td><td>9</td><td>If either LIN20 or LIN21 is present, then the other is required.</td></tr>
<tr><td></td><td>10</td><td>If either LIN22 or LIN23 is present, then the other is required.</td></tr>
<tr><td></td><td>11</td><td>If either LIN24 or LIN25 is present, then the other is required.</td></tr>
<tr><td></td><td>12</td><td>If either LIN26 or LIN27 is present, then the other is required.</td></tr>
<tr><td></td><td>13</td><td>If either LIN28 or LIN29 is present, then the other is required.</td></tr>
<tr><td></td><td>14</td><td>If either LIN30 or LIN31 is present, then the other is required.</td></tr>
<tr><td>Semantic Notes:</td><td>1</td><td>LIN01 is the line item identification</td></tr>
<tr><td>Comments:</td><td>1</td><td>See the Data Dictionary for a complete list of IDs.</td></tr>
<tr><td></td><td>2</td><td>LIN02 through LIN31 provide for fifteen different product/service IDs for each item. For example: Case, Color, Drawing No., U.P.C. No., ISBN No., Model No., or SKU.</td></tr>
<tr><td>Notes:</td><td colspan="2">Required - All 814 transactions will contain only one LIN Loop.</td></tr>
</table>

LIN~1~SH~EL~SH~CE
LIN~1~SH~GAS~SH~CE

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	**LIN01**	350	**Assigned Identification**	O	AN 1/20
			Alphanumeric characters assigned for differentiation within a transaction set		
			The identifier provided in the LIN01 of the Request Transaction.		
Must Use	**LIN02**	235	**Product/Service ID Qualifier**	M	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
			SH — Service Requested		
Must Use	**LIN03**	234	**Product/Service ID**	M	AN 1/48
			Identifying number for a product or service		
			EL — Electric		
			GAS — Gas		
Must Use	**LIN04**	235	**Product/Service ID Qualifier**	X	ID 2/2
			Code identifying the type/source of the descriptive number used in Product/Service ID (234)		
			SH — Service Requested		
Must Use	**LIN05**	234	**Product/Service ID**	X	AN 1/48
			Identifying number for a product or service		
			CE — Energy Services		

Segment: **ASI** **Action or Status Indicator**
Position: 020
Loop: LIN   Optional
Level: Detail
Usage: Optional
Max Use: 1
Purpose: To indicate the action to be taken with the information provided or the status of the entity described
Syntax Notes:
Semantic Notes:
Comments:
Notes: Required
ASI~WQ~025

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	ASI01	306	**Action Code**		M ID 1/2
			Code indicating type of action		
			U	Reject	
			WQ	Accept	
Must Use	ASI02	875	**Maintenance Type Code**		M ID 3/3
			Code identifying the specific type of item maintenance		
			025	Reinstatement	

Segment:	**REF** Reference Identification (RES/GS Account Number)				
Position:	030				
Loop:	LIN	Optional			
Level:	Detail				
Usage:	Optional				
Max Use:	>1				
Purpose:	To specify identifying information				
Syntax Notes:	1	At least one of REF02 or REF03 is required.			
	2	If either C04003 or C04004 is present, then the other is required.			
	3	If either C04005 or C04006 is present, then the other is required.			
Semantic Notes:	1	REF04 contains data relating to the value cited in REF02.			
Comments:					
Notes:	Required if provided on the 814 Enrollment or 814 Change transaction.				
	REF~11~1234567890				

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	REF01	128	**Reference Identification Qualifier**	M	ID 2/3
			Code qualifying the Reference Identification		
			11 Account Number		
			Retail Electric Supplier (RES) or Gas Supplier (GS) Account Number		
Must Use	REF02	127	**Reference Identification**	X	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
			RES/GS Account Number		

Segment:	**REF** Reference Identification (Utility Account Number)	
Position:	030	
Loop:	LIN Optional	
Level:	Detail	
Usage:	Optional	
Max Use:	>1	
Purpose:	To specify identifying information	
Syntax Notes:	1 At least one of REF02 or REF03 is required.	
	2 If either C04003 or C04004 is present, then the other is required.	
	3 If either C04005 or C04006 is present, then the other is required.	
Semantic Notes:	1 REF04 contains data relating to the value cited in REF02.	
Comments:		
Notes:	Required	

Both utilities currently have 10 digit account numbers. All 10 digits, including leading zeros must be provided.

REF~12~0000445648

Data Element Summary

	Ref. Des.	Data Element	Name		Attributes
Must Use	REF01	128	**Reference Identification Qualifier**	M	ID 2/3
			Code qualifying the Reference Identification		
			12 Billing Account		
			Utility Account Number		
Must Use	REF02	127	**Reference Identification**	X	AN 1/30
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
			Utility Account Number		

	Segment:	**REF** Reference Identification (Rejection Reason Code)
	Position:	030
	Loop:	LIN Optional
	Level:	Detail
	Usage:	Optional
	Max Use:	>1
	Purpose:	To specify identifying information
	Syntax Notes:	1 At least one of REF02 or REF03 is required.
		2 If either C04003 or C04004 is present, then the other is required.
		3 If either C04005 or C04006 is present, then the other is required.
Semantic Notes:		1 REF04 contains data relating to the value cited in REF02.
Comments:		
Notes:		Accept Response: Not Used
		Reject Response: Required
		Please note that an Accept or Reject must be for the entire transaction, including all Service Points.
		REF~7G~A76

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes		
Must Use	**REF01**	**128**	**Reference Identification Qualifier**	**M**	**ID 2/3**	
			Code qualifying the Reference Identification			
			7G Data Quality Reject Reason			
Must Use	**REF02**	**127**	**Reference Identification**	**X**	**AN 1/30**	
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier			
			A76 Account Not Found			
			ISP Invalid Service Point Identifier			
	REF03	**352**	**Description**	**X**	**AN 1/80**	
			A free-form description to clarify the related data elements and their content			
			Additional Text Description			

Segment:	**NM1** Individual or Organizational Name (Meter Information)		
Position:	080		
Loop:	NM1	Optional	
Level:	Detail		
Usage:	Optional		
Max Use:	1		
Purpose:	To supply the full name of an individual or organizational entity		
Syntax Notes:	1	If either NM108 or NM109 is present, then the other is required.	
	2	If NM111 is present, then NM110 is required.	
Semantic Notes:	1	NM102 qualifies NM103.	
Comments:	1	NM110 and NM111 further define the type of entity in NM101.	

Notes:

Ameren Mass Market: Not Used

Ameren Non-Mass Market: Optional

ComEd: Not Used

The RES/GS may respond back with one NM1 Loop including one REF~LU segment for each Service Point on the Request. However, it is not necessary to include the NM1 Loops on the Response. Please note that an Accept or Reject must be for the entire transaction, including all Service Points.

```
NM1~MQ~3~~~~~~32~ALL
  REF~LU~00031324
NM1~MQ~3~~~~~~32~ALL
  REF~LU~39834108
NM1~MQ~3~~~~~~32~ALL
  REF~LU~10390180
```

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	NM101	98	**Entity Identifier Code**	M	ID 2/3
			Code identifying an organizational entity, a physical location, property or an individual		
			MQ　　　　　　Metering Location		
Must Use	NM102	1065	**Entity Type Qualifier**	M	ID 1/1
			Code qualifying the type of entity		
			3　　　　　　Unknown		
Must Use	NM108	66	**Identification Code Qualifier**	X	ID 1/2
			Code designating the system/method of code structure used for Identification Code (67)		
			32　　　　　　Assigned by Property Operator		
			Meter Number		
Must Use	NM109	67	**Identification Code**	X	AN 2/80
			Code identifying a party or other code		
			This field will contain the literal "ALL" which indicates that all meters and/or unmetered services for that service point are included.		

	Segment:	**REF** Reference Identification (Service Point Identifier)
	Position:	130
	Loop:	NM1 Optional
	Level:	Detail
	Usage:	Optional
	Max Use:	>1
	Purpose:	To specify identifying information
	Syntax Notes:	1 At least one of REF02 or REF03 is required.
		2 If either C04003 or C04004 is present, then the other is required.
		3 If either C04005 or C04006 is present, then the other is required.
	Semantic Notes:	1 REF04 contains data relating to the value cited in REF02.
	Comments:	
	Notes:	Ameren Mass Market: Not Used

Ameren Mass Market: Not Used
Ameren Non-Mass Market: Optional
ComEd: Not Used

Ameren currently uses an 8-digit Service Point number. All 8 digits, including leading zeros must be provided.
REF~LU~00034180

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	REF01	128	**Reference Identification Qualifier**	**M**	**ID 2/3**
			Code qualifying the Reference Identification		
			LU Location Number		
			Service Point Identifier		
Must Use	REF02	127	**Reference Identification**	**X**	**AN 1/30**
			Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier		
			Service Point Identifier		

Segment:	**SE** Transaction Set Trailer
Position:	150
Loop:	
Level:	Detail
Usage:	Mandatory
Max Use:	1
Purpose:	To indicate the end of the transaction set and provide the count of the transmitted segments (including the beginning (ST) and ending (SE) segments)
Syntax Notes:	
Semantic Notes:	
Comments:	1 SE is the last segment of each transaction set.
Notes:	Required
	SE~13~000000001

Data Element Summary

	Ref. Des.	Data Element	Name	Attributes	
Must Use	SE01	96	**Number of Included Segments**	M	N0 1/10
			Total number of segments included in a transaction set including ST and SE segments		
Must Use	SE02	329	**Transaction Set Control Number**	M	AN 4/9
			Identifying control number that must be unique within the transaction set functional group assigned by the originator for a transaction set		

Example 1 – Reinstatement Accept Response

Electric	Gas

ComEd or Ameren Mass Market
ST*814*0001
BGN*11*2013070100001*20130701***2013063000001
N1*8S*UTILITY*1*006912345
N1*SJ*SUPPLIER*9*007909111IL00
N1*8R*CUSTOMER NAME
LIN*1*SH*EL*SH*CE
  ASI*WQ*025
  REF*11*0012345600
  REF*12*0312345624
SE*10*0001
	Ameren Mass Market
	To be added

Ameren Non-Mass Market
ST*814*0001
BGN*11*2010070100001*20100701***2010063000001
N1*8S*UTILITY*1*006912345
N1*SJ*SUPPLIER*9*007909111IL00
N1*8R*CUSTOMER NAME
LIN*1*SH*EL*SH*CE
  ASI*WQ*025
  REF*11*0012345600
  REF*12*0312345624
  NM1*MQ*3******32*ALL
    REF*LU*00000101
  NM1*MQ*3******32*ALL
    REF*LU*00007912
SE*14*0001
	Ameren Non-Mass Market
	To be added

Example 2 – Reinstatement Reject Response

Electric	Gas

ComEd or Ameren Mass Market
 	
ST*814*0001
BGN*11*2013070100001*20130701***2013063000001
N1*8S*UTILITY*1*006912345
N1*SJ*SUPPLIER*9*007909111IL00
N1*8R*CUSTOMER NAME
LIN*1*SH*EL*SH*CE
ASI*U*025
  REF*11*0012345600
  REF*12*0312345624
  REF*7G*A76*ACCOUNT NOT FOUND
SE*11*0001
	Ameren Mass Market
	
	To be added

Ameren Non-Mass Market
 	
ST*814*0001
BGN*11*2013070100001*20130701***2013063000001
N1*8S*UTILITY*1*006912345
N1*SJ*SUPPLIER*9*007909111IL00
N1*8R*CUSTOMER NAME
LIN*1*SH*EL*SH*CE
  ASI*U*025
  REF*11*0012345600
  REF*12*0312345624
  REF*7G*A76*ACCOUNT NOT FOUND
  NM1*MQ*3******32*ALL
    REF*LU*00000101
  NM1*MQ*3******32*ALL
    REF*LU*00007912
SE*15*0001
	Ameren Non-Mass Market
	
	To be added