

MAEBT Change Request - 027

This MAEBT Change Request can be found at the Mass EBT website at: www.masselectric.com/ebt

Requester Name: Denise Magaldi	Company Name: Eversource	Phone # : 860-607-6321
Date of Request: 04/25/2018	Affected EDI Transaction Set #(s): 814 Enrollment	E-mail Address: denise.magaldi@eversource.com
Requested Priority (emergency/high/low): high	Requested Implementation Date: See Detail Explanation	Status: Draft

Brief Explanation: (This will be copied into the description in the Change Control Summary Spreadsheet):
This change control is to add CAB – Customer Account Block to the EDI Rejection Codes for Eversource Western MA (WMECO) and Eversource Eastern MA (NSTAR).

Detail Explanation: (Exactly what change is required? To which MAEBT Standards? Why?):
Add new REF*7G Reject Reason Code to the LIN Loop to indicate a customer has requested the account be blocked from a supplier enrollment request.

REF02 Value	Description
CAB	Customer Account Block

Implementation for Eversource Western MA was March 24, 2018.
Implementation for Eversource Eastern MA was April 1, 2018.

For Change Control Manager Use Only:

Date of MAEBT Discussion:	Expected Implementation Date:	
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MAEBT Discussion and Resolution:

Priority Classifications

<i>Emergency Priority</i>	<i>To be implement within 10 days or otherwise directed by MAEBT Working Group.</i>
<i>High Priority</i>	<i>Changes / Enhancements to be implemented within 30 days, or the next release, or as otherwise determined by MAEBT Working Group</i>
<i>Low Priority</i>	<i>Changes / Enhancements to be implemented no earlier than 90 days, Future Release, or as otherwise directed by MAEBT Working Group</i>

Please submit this form via e-mail to both the MAEBT Working Group Co-Chairpersons and to the MAEBT Listserv
(masebt@listserv.masselectric.com)

Your request will be evaluated and prioritized at an upcoming MAEBT Working Group meeting or conference call.

Segment: **REF** Reference Identification - Rejection Reason
Position: 030
Loop: LIN Optional (Must Use)
Level: Detail
Usage: Optional
Max Use: >1
Purpose: To specify identifying information

Comments:

Notes: This convention of the REF segment is used primarily to convey status reason codes in response to a Request.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier Code qualifying the Reference Identification 7G Data Quality Reject Reason Reject reasons associated with a reject status notification.	M ID 2/3
M/U	REF02	127	Reference Identification Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier The following codes have been identified by the UIG to convey status reason codes. Other codes may be used by agreement of the trading partners when necessary.	X AN 1/30
			008 Account exists but is not active	
			A13 Other - (Ref03 required) Send email to MA EBT each time A13 is used for a new purpose	
			A74 Invalid Supplier Account Number	
			A76 Account not found - (This includes invalid account numbers)	
			A77 Name specified does not match account	
			ABN Duplicate request received	
			ACI Action Code Invalid - (ASI01)	
			ANK Invalid source of information	
			ANL Service provider not licensed to provide requested service	
			B30 Currently Enrolled	
			CAB Customer Account Block	
			FRB Incorrect Billing Option (REF*BLT) Requested	
			TEI Tax Exemption Percentage (AMT*DP) invalid	
			UND Cannot identify Supplier	
			UNE Cannot identify LDC	
			W05 Requested Rate not found or not in effect on the requested date - (Rate Ready Only)	