The Consolidated Edison Company of New York

814 History Request and Response Supplemental Information

1.	Email Correspondence to Discontinue	Once an E/M is on EDI for a particular transaction, Con Edison will no longer allow any communication via email from / to E/M related to that transaction. Con Edison systems that currently receive and process E/M emails will reject emails where E/Ms are EDI qualified for that particular transaction. Rejection notification will be sent back via email.
2.	N1 Name (E/M/Marketer) / E/M Name	The E/M may provide E/M Name on Requests. If provided on the Request, the E/M Name will not be used or processed by Con Edison. On History Responses, Con Edison will provide the E/M Name as it appears in Con Edison files. Note, since Con Edison will provide the E/M Name as it appears in Con Edison files, the E/M Name provided on the E/M Request may not exactly match the E/M Name provided on the History Response. For example, if E/M provided "GREEN POWER" on the E/M Request, Con Edison may provide "GREEN POWER SOURCES" on the History Response.
3.	N1 Name (Customer)	On 814 History Responses, Con Edison will provide the Customer Name as it appears on the Con Edison account. Not used on reject responses. Note: In Con Edison systems, the Customer Account Name (Customer Name) has a length of 21 characters. Con Edison also maintains, as necessary, a Customer Name Overflow of 42 characters. The combined total length of Customer Account Name and Customer Name Overflow is 63 characters. In N102, Con Edison will provide the concatenated value of Customer Account Name and Customer Name Overflow. This combined total of 63 characters is 3 characters larger than that which is permitted by the N102 data element (60). Thus, the name overflow could be truncated, though in Con Edison's experience, a Name Overflow is seldom greater than 39 characters and thus truncation of the Name Overflow is very unlikely.

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4.	N3 Address Information & N4 Geographic Location (Service Address)	On 814 History Responses, Con Edison will provide the customer's service address. If provided by E/M on History Requests, will be ignored by Con Edison.
5.	REF Reference Identification (Reject Response Reason) / Description (REF03)	On Reject Responses, Con Edison will populate this data segment with its backend system error text. Con Edison will do this to provide E/Ms with more company-specific rejection detail than currently outlined for REF02 (Reject Response Reasons).
6.	REF Reference Identification (Fee Approved / Applied)	Not used at Con Edison on History Responses. Con Edison does not charge for 12 months of historical usage information. If provided by E/M on History Requests, will be ignored by Con Edison.
7.	REF Reference Identification (E/M Customer Account Number)	If provided on E/M History Requests, Con Edison will ignore the E/M Customer Account Number. Con Edison will not return or provide this segment on History Responses.
8.	REF Reference Identification (Previous Utility Account Number) / Reference Identification	Con Edison will provide the Previous Utility Account Number on 814 History Responses, where the account number has changed in the last 90 days. When the E/M sends the old account number in their History request, the new account number will be returned in the Utility Account Number segment, and the old account number will be returned in the Previous Account Number segment.
9.	REF Reference Identification (Utility Account Number for E/M) / Reference Identification	At Con Edison, E/Ms must submit their Con Edison Account Number. Will be provided on History Responses.
10.	REF Reference	HUL will be sent if there is no usage available to send.

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	Identification (Response Information or Warnings) / Reference Identification	NMA will be sent for Interval Usage requests when the account is Net Metered. A standard 867HU will be sent. NIA will be sent for Interval Usage request when the account does not have Interval Usage available. A standard 867HU will be sent.