

New York Electronic Data Interchange
EDITA Phase I Testing Application

EDITA Information:

Date	
Principal Contact (name & title)	
Company Name	
Company Business Address	
Duns or Tax ID #	

EDI Contact Information:

Provide names and contact information of persons responsible for Phase I testing, including EDI vendors.

	Name/Title	Company/Description of Function(s) Performed	Phone	Email address
(1)				
(2)				
(3)				

Readiness Status:

Phase I X.12 Syntactical testing

Indicate projected readiness date
for required EDI transactions

Indicate requested date to begin
Phase I Testing

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Established EDI Service Provider (EDISP) Certification:

Date	
EDISP Contact (name & title)	
EDISP Name	
EDISP Business Address	

===== [SECTION BELOW COMPLETED BY UTILITY] =====

Utility Acceptance ___ / **Certification** ___ *(check appropriate blank):¹*

Date	
Utility Contact (name & title)	
Utility Name	
Utility Business Address	

Transactions Certified

Item	Date Certified
814E; 814D; 814HU; 824AA Transactions	
814C: 814R Transactions	
Utility Rate Ready Transactions	
Utility Bill Ready Transactions	
Single Retailer Billing Transactions	

¹ If the utility conducts Phase I testing of the applicant ESCO, it is certifying the Applicant ESCO's readiness. Otherwise, the utility is merely recording the Established EDI Service Provider's affirmation the Applicant ESCO's Phase I readiness.

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BASIC INSTRUCTIONS

1. The EDITA should complete the first page of the application.
2. If the EDITA is plans to utilize an EDI Service Provider (EDISP) and the EDISP plans to certify the EDITA's Phase I capability, the EDISP should fill out the Established EDI Service Provider (EDISP) Certification section on the second page.
3. When the Utility is satisfied that the EDITA is Phase I capable, either a result of testing or the EDISP's certification, it should complete the Utility Acceptance/Certification section on the second page identifying which transactions are being certified (the utility should note whether it is certifying the EDITA or recording the EDISP's certification of the EDITA) and provide the completed EDITA Phase I Testing Application to DPS Staff.

NOTES

The Phase I Testing Rules and a list of Established EDI Service providers are available from the New York EDI website.