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| **Texas SET Change Control Request Form** **Change Control Number:**  **Implementation Version: Future**  |

**This Section Is Completed by Submitter of Change Control Request Only:**

|  |  |  |
| --- | --- | --- |
| **Submitter Name:** Kyle Patrick | **Submitting Company Name:** NRG | **Phone Number:** 713-537-2455 |
| **Date of Submission:** | **Affected TX SET Transaction(s):** 814\_04, 814\_05, 814\_14, 814\_20, 814\_22 | **Submitter’s E-Mail Address:** Kyle.Patrick@nrg.com  |
| **Texas SET Issue cross-reference number:**  | **Protocol Impact (Y/N):**Y |
| **Detailed Description and Reason for Proposed Change(s):** |
| **NOTE:** Requester must complete above fields and include a redlined example of modifications to each impacted implementation guide. This must be included at the time the request form is submitted.**Please submit this completed form via e-mail to**txsetchangecontrol@ercot.com and RMS Chair***.*** |

**For ERCOT Change Control Manager Use Only:**

|  |  |  |
| --- | --- | --- |
| **Texas SET Recommendation:** | **Recommendation for Emergency (Y/N):** | **Date of TX SET Recommendation:** |
| **Detailed Description and Reason for Revision:**  |
| **RMS Decision:** | **Emergency (Y/N):** | **Date of RMS Decision:** |
| **Summary of RMS Discussion:**  |

**Segment: N4 Geographic Location (Customer Service Address)**

 **Position:** 070

 **Loop:** N1 Optional

 **Level:** Heading

 **Usage:** Optional

 **Max Use:** 1

 **Purpose:** To specify the geographic place of the named party

 **Syntax Notes:** **1** If N406 is present, then N405 is required.

 **Semantic Notes:**

 **Comments:** **1** A combination of either N401 through N404, or N405 and N406 may be adequate to specify a location.

 **2** N402 is required only if city name (N401) is in the U.S. or Canada.

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| **Notes:** |  | Accept Response: Required. The first 5 characters will be used for validation against service zip stored at ERCOT. Reject Response: Not Used |
|  |  | N4~ANYTOWN~TX~78111~~CO~COUNTY CODE |

**Data Element Summary**

 **Ref. Data**

 **Des. Element Name Attributes**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Must Use** | **N401** | **19** | **City Name** | **O** |  | **AN 2/30** |
|  | Free-form text for city name |
| **Must Use** | **N402** | **156** | **State or Province Code** | **O** |  | **ID 2/2** |
|  | Code (Standard State/Province) as defined by appropriate government agency |
| **Must Use** | **N403** | **116** | **Postal Code** | **O** |  | **ID 3/15** |
|  | Code defining international postal zone code excluding punctuation and blanks (zip code for United States) |
|  | Postal codes will only contain digits (0 to 9). Note that punctuation (spaces, dashes, etc.) must be excluded. Only 5 or 9 digits allowed. |
| **Must Use** | **N405** | **309** | **Location Qualifier** | **X** |  | **ID 1/2** |
|  | Code identifying type of location |
|   | CO |  | County/Parish and State |
|  | Service Address County/Parish |
| **Must Use** | **N406** | **310** | **Location Identifier** | **O** |  | **AN 1/30** |
|  | Code which identifies a specific location |
|  | Service Address County/Parish |
|  | Request: Not UsedResponse: Required if county/parish is available in the sender's system. |