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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](mailto: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](mailto:txsetchangecontrol@ercot.com) and RMS Chair***.*** | | |

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

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| --- | --- | --- |
| **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 Used  Response: Required if county/parish is available in the sender's system. | | | | | | | |