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| **Texas SET Change Control Request Form** **Change Control Number: 2020-825**  **Implementation Version: 4.0A**  |

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

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| **Submitter Name:** Jim Lee | **Submitting Company Name:** AEP Texas | **Phone Number:** 512-391-2972 |
| **Date of Submission:**09.10.2020 | **Affected TX SET Transaction(s):** 814\_20 | **Submitter’s E-Mail Address:** jclee@aep.com  |
| **Texas SET Issue cross-reference number:**  | **Protocol Impact (Y/N):**N |
| **Detailed Description and Reason for Proposed Change(s):** Modify the 814\_20 Implementation Guide to allow the REF~PRT when NM101 equals MQ. Currently the Texas SET guides do not allow REF~PRT to be used when NM101=MQ. However, the REF~PRT should be allowed since this is an Unmetered service and the REF~PRT is for Unmetered Service Type. AEP Texas requests an Emergency Change Control in order to update the guide prior to the go-live of the ERCOT EDI Replacement project, which is scheduled for November 2, 2020. |
| **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:**

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| **Texas SET Recommendation:**Recommendation for Approval for TX SET 4.0A | **Recommendation for Emergency (Y/N):**N | **Date of TX SET Recommendation:**09.16.2020 |
| **Detailed Description and Reason for Revision:** Since the Change ESIID already requires use of the REF~PRT when including the REFPRT change reason there is no need of adding it to the description for the NM1MQ so this was removed. Texas SET recommends RMS to approve Change Control 2020-825 as amended.  |
| **RMS Decision:**Approved for TX SET 4.0A | **Emergency (Y/N):**N | **Date of RMS Decision:**10/6/2020 |
| **Summary of RMS Discussion:** Approved for Texas SET 4.0A release on 11/2/2020 |

 **Segment: REF Reference Identification (Unmetered Service Type)**

 **Position:** 130

 **Loop:** NM1 Optional

 **Level:** Detail

 **Usage:** Optional

 **Max Use:** >1

 **Purpose:** To specify identifying information

 **Syntax Notes:** **1** At least one of REF02 or REF03 is required.

 **2** If either C04003 or C04004 is present, then the other is required.

 **3** If either C04005 or C04006 is present, then the other is required.

 **Semantic Notes:** **1** REF04 contains data relating to the value cited in REF02.

 **Comments:**

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| **Notes:** |  | There will be one REF~PRT segment for each applicable Unmetered Service Meter Type, creating the potential for more than one REF~PRT segment per NM1 Loop.This segment is used to provide additional information to the CR for the specified Unmetered Service. It describes the type of device which this measurement loop references and can include additional text information which may be useful to the CR (i.e., a specific wattage of a light, additional text information for further clarification, etc.) |
|  |  | Conversion/Create ESI ID Request: Not UsedChange ESI ID Information Request: Required if changing this itemRetire ESI ID Request: Not UsedNM101 = MA (Unmetered Device Addition): RequiredNM101 = MX: Not UsedNM101 = MR (Unmetered Device Removal): RequiredNM101 = MQ: Optional |
|  |  | REF~PRT~MV~750~QQ^100REF~PRT~SD~400 Company Owned~QQ^20REF~PRT~MV~400 Customer Owned~QQ^15REF~PRT~MV~Third party maintained facilities~QQ^100 |