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| **Texas SET Change Control Request Form**  **Change Control Number: TXSETCC852**  **Implementation Version: Future** |

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

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| **Submitter Name:**  Kathy Scott | **Submitting Company Name:**  CenterPoint Energy | **Phone Number:**  713-582-8654 |
| **Date of Submission:**  01/14/2025 | **Affected TX SET Transaction(s):**  650\_01 | **Submitter’s E-Mail Address:**  Kathy.Scott@CenterPointEnergy.com |
| **Texas SET Issue cross-reference number:** | Protocol Impact (Y/N):  N |
| **Detailed Description and Reason for Proposed Change(s):**  This Change Control provides clarity to the 650\_01 YNQ Disconnect for Non-Payment Friday Flag Authorization (DCF) data element to synchronize with the language in the ***PUCT Substantive Rule 25.483 Disconnection of Service*** sections (f) “*Disconnection on holidays or weekends ”*paragraphs (1) and (2) which states the following: | | |
| **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:**  **Recommend Approval for a future Texas SET release** | **Recommendation for Emergency (Y/N):**  **N** | **Date of TX SET Recommendation:**  **02/18/2025** |
| **Detailed Description and Reason for Revision:**  If a CR sends both No (N) and a requested date that are in conflict, the No (N) trumps the requested date | | |
| **RMS Decision:**  **Approved for future TX SET Release** | **Emergency (Y/N):**  **N** | **Date of RMS Decision:**  **04/01/2025** |
| **Summary of RMS Discussion:**  RMS Approved this change control as non-emergency for a future Texas SET Release | | |

**Texas**

**Standard**

**Electronic**

**Transaction**

**650\_01:**

##### Service Order Request

Electronic Data Interchange

ANSI ASC X12 Ver/Rel 004010

Transaction Set 650

**Segment: YNQ Yes/No Question (Disconnect for Non-Payment on Friday or Business Day Preceding a Holiday Authorization)**

**Position:** 070

**Loop:** HL Mandatory

**Level:** Detail

**Usage:** Optional

**Max Use:** >1

**Purpose:** To identify and answer yes and no questions, including the date, time, and comments further qualifying the condition

**Syntax Notes:** **1** Only one of YNQ01 YNQ09 or YNQ10 may be present.

**2** If either YNQ03 or YNQ04 is present, then the other is required.

**3** If YNQ09 is present, then YNQ08 is required.

**Semantic Notes:** **1** YNQ02 confirms or denies the statement made in YNQ01, YNQ09 or YNQ10. A "Y" indicates the statement is confirmed; an "N" indicates the statement is denied.

**2** YNQ10 contains a free-form question when codified questions are not available.

**Comments:**

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| **Notes:** |  | HL Parent Loop (Service Order Level Information)  Required when REF~8X (Purpose Code) = DC001 Disconnect for Non-Payment or DC005 Disconnect for Non-Pay for Charges associated to Tampering.  CR shall provide YES (Y) or NO (N) indicator to authorize the TDSP to Disconnect the Premise for Non-Payment on a Friday or on Business Day Preceding a Holiday  All 'NO' (N) indicators for Friday or Business Day Preceding a Holiday shall be scheduled for the TDSP’s next Business Day. |
|  |  | YNQ~~Y~~~~~~9~DCF |

**Data Element Summary**

**Ref. Data**

**Des. Element Name Attributes**

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Must Use** | **YNQ02** | **1073** | **Yes/No Condition or Response Code** | | | | **M** |  | **ID 1/1** | | |
|  | | | Code indicating a Yes or No condition or response | | | | | | | |
|  | | | | N |  | No | | | | |
|  | | | | | | NO - CR Does Not Authorize Friday or Business Day Preceding Holiday Disconnects for Non-Payment.  Applies ONLY to Disconnect for Non-Payment where REF~8X = DC001 or DC005 service requests | | | |
|  | | | | Y |  | Yes | | | | |
|  | | | | | | YES - CR Authorizes Friday or Business Day Preceding a Holiday Disconnects for Non-Payment.  Applies ONLY to Disconnect for Non-Payment where REF~8X = DC001 or DC005 service requests | | | |
| **Must Use** | **YNQ08** | **1270** | **Code List Qualifier Code** | | | | **X** |  | **ID 1/3** | | |
|  | | | Code identifying a specific industry code list | | | | | | | |
|  | | | | 9 |  | Indicator Code | | | | |
| **Must Use** | **YNQ09** | **1271** | **Industry Code** | | | | **X** |  | **AN 1/30** | | |
|  | | | Code indicating a code from a specific industry code list | | | | | | | |
|  | | | | DCF |  | Disconnect for Non-Payment on Friday or Business Day Preceding a Holiday | | | | |
|  | | | | | | Disconnect for Non-Payment Authorization on a Friday or Business Day Preceding a Holiday Indicator | | | |