MAEBT Change Request - 032

This MAEBT Change Request can be found at the Mass EBT website at: **www.masselectric.com/ebt**

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| --- | --- | --- |
| **Requester Name**: Denise Magaldi | **Company Name**: Eversource | **Phone #** : 860-665-3278 |
| **Date of Request**:10/14/2020Revised 2/10/21 | **Affected EDI Transaction Set #(s)**:814 Enroll, Change and Drop Responses | **E-mail Address**:denise.magaldi@eversource.com |
| **Requested Priority** (emergency/high/low):low | **Requested Implementation Date**:Q4 2020 / Q1 2021 | **Status**:approved |

**Brief Explanation** (This will be copied into the description in the Change Control Summary Spreadsheet):

Eversource West and North, add Rejection Response Code DIV (Data Invalid).

**Detail Explanation** (Exactly what change is required? To which MAEBT Standards? Why?):

add Rejection Response Code DIV (Date Invalid). Example: REF\*7G\*DIV.

If the date in the BGN\*13 segment BGN03 is earlier than the last cycle meter read date, the EDI 814 request will be rejected with rejection response code DIV.

Remove REF\*7G segment from NM1 level. All codes were already available at the LIN level.

Redlines of the full implementation guides will be reviewed showing the differences.

**For Change Control Manager Use Only:**

|  |  |  |
| --- | --- | --- |
| Date of MAEBT Discussion:10/14/20202/10/21 | Expected Implementation Date: Q4 2020/Q1 2021Approved |  |

**MAEBT Discussion and Resolution**:

***Priority Classifications***

|  |  |
| --- | --- |
| *Emergency Priority* | *To be implement within 10 days or otherwise directed by MAEBT Working Group.*  |
| *High Priority* | *Changes / Enhancements to be implemented within 30 days, or the next release, or as otherwise determined by MAEBT Working Group* |
| *Low Priority* | *Changes / Enhancements to be implemented no earlier than 90 days, Future Release, or as otherwise directed by MAEBT Working Group* |

***Please submit this form via e-mail to both the MAEBT Working Group Change Control Manager: mneibert@esgglobal.com***

*Your request will be evaluated and prioritized at an upcoming MAEBT Working Group meeting or conference call.*

**Segment: REF Reference Identification - Rejection Reason**

 **Position:** 030

 **Loop:** LIN Optional (Must Use)

 **Level:** Detail

 **Usage:** Optional

 **Max Use:** >1

 **Purpose:** To specify identifying information

 **Comments:**

|  |  |  |
| --- | --- | --- |
| **Notes:** |  | This convention of the REF segment is used primarily to convey status reason codes in response to a Request.  |

**Data Element Summary**

 **Ref. Data**

 **Des. Element Name Attributes**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **M** | **REF01** | **128** | **Reference Identification Qualifier** | **M** |  | **ID 2/3** |
|  | Code qualifying the Reference Identification |
|   | 7G |  | Data Quality Reject Reason |
|  | Reject reasons associated with a reject status notification. |
| **M/U** | **REF02** | **127** | **Reference Identification** | **X** |  | **AN 1/30** |
|  | Reference information as defined for a particular Transaction Set or as specified by the Reference Identification Qualifier |
|  | The following codes have been identified by the UIG to convey status reason codes. Other codes may be used by agreement of the trading partners when necessary. |
|   | 008 |  | Account exists but is not active |
|   | A13 |  | Other - (Ref03 required) Send email to MA EBT each time A13 is used for a new purpose |
|   | A74 |  | Invalid Supplier Account Number |
|   | A76 |  | Account not found - (This includes invalid account numbers) |
|   | A77 |  | Name specified does not match account |
|   | ABN |  | Duplicate request received |
|   | ACI |  | Action Code Invalid - (ASI01) |
|   | ANK |  | Invalid source of information |
|   | ANL |  | Service provider not licensed to provide requested service |
|   | B30 |  | Currently Enrolled |
|  | DIV |  | Date Invalid |
|   | FRB |  | Incorrect Billing Option (REF\*BLT) Requested |
|   | TEI |  | Tax Exemption Percentage (AMT\*DP) invalid |
|   | UND |  | Cannot identify Supplier |
|   | UNE |  | Cannot identify LDC |
|   | W05 |  | Requested Rate not found or not in effect on the requested date - (Rate Ready Only) |