

San Diego Gas & Electric Co.
EDI DASR 814 Transaction Sets Mapping Guide – V4010

DASR Connect/Update

This transaction is sent by the ESP to the LDC to connect a customer or to change substantive elements for a customer account

HEADER:

ST~814~**ESP** Transaction Set Control Number.
BGN~13~Unique Trans Id~19990512~233210.

LOOP ID – N1

N1~SJ~ESP name~1~ESP Duns ID~~41. (Sender id)
N1~8S~SDG&E~1~006911457~~40. (Receiver id)
N1~8R~Craig Wesson (Customer Name).
N3~1001 Ramona Street. (Customer Address)
N4~Ramona~CA~920481234. (Customer Geographic Location)
PER~IC~Oyl Wesson~TE~6194561000. (Customer contacts - OPTIONAL).

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)
ASI~7~021/001. (Transaction type = Request ~ Addition/Update)
REF~12~LDC~Acct#1234567890. . (LDC -assigned customer account number)
REF~11~ESP~Acct#123. (ESP-assigned customer account number)
REF~7F~N. (New customer code = No)
REF~O8~Y. (New premise code = Yes)
REF~PC~LDC. (o-Bill Calculator - relationship code).
REF~BLT~ESP. (Billing type = Consolidated ESP)
REF~H5~Y. (Renewable Energy code = Yes).
DTM~007~~~~D8~20000115. (Effective date for request - OPTIONAL).

LOOP ID – NMI

NMI~MQ~3~. (Meter Location)
REF~D7~Y. (Meter Change Notification = Yes).
REF~MG~01999999. (Meter serial number)
REF~91~L. (Load Profile Option – usage calculation code).
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)
REF~SU~N. (Life Support Equipment = No)
REF~V9~LDC. (r-Meter Owner - relationship code).
REF~VR~LDC. (r-Meter Installer - relationship code).
REF~VE~Other~ DUNS number. (o-Meter Data Mgmt. Agent - relationship code).
REF~VA~ESP. (r-Meter Maintainer (MSP) - relationship code).
REF~7E~LDC. (c-Meter Reader - relationship code).
REF~VS~~SC DUNS Number (o-Schedule Coordinator - relationship code).

REF~ZR~BASIC. (This is a meter service provider option. When the ESP selects an SDG&E owned, installed and maintained meter, the IDR meter can be read **BASIC** (monthly), **NEXT DAY** (24 hour read), or **REAL** (real time read)).

SUMMARY:

SE~Total # of segments~ Trans Set Control Number.

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DASR Disconnect

This transaction is sent by either the ESP or LDC to disconnect a customer.

HEADER:

ST~814~ESP Transaction Set Control Number.

BGN~13~Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~SJ~ESP name~1~ESP Duns ID~~41. (Sender id) (Bi-directional)

N1~8S~SDG&E~1~006911457~~40. (Receiver id) (Bi-directional)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)

ASI~7~002. (Transaction type = Request ~ Delete)

REF~11~ESP-Acct#123. (ESP-assigned customer account number)

REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)

DTM~007~~~~D8~20000115. (~~LDC -assigned customer account number~~ Effective date for Request - OPTIONAL)

LOOP ID – NM1

NM1~MQ~3~. (Meter Location)

REF~MG~01999999. (Meter serial number)

REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

REF~V9~Customer. (Meter Owner after disconnect is completed)

REF~PR~MA/HR. (Bundled Service Price Options). Use this option when customer returns to LDC Bundled service. The applicable default rate would be “MA” for Monthly Average price, the alternative value would be “PX” for PX Hourly Pricing.

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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DASR Switch Disconnect

This transaction is sent by the LDC to disconnect (ESP to ESP switch).

HEADER:

ST~814~LDC Transaction Set Control Number.

BGN~14~Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)

N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)

ASI~7~002. (Transaction type = Request ~ Delete)

REF~11~ESP-Acct#123. (ESP-assigned customer account number)

REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)

REF~AS~ End Use Customer New ESP Duns #. (Acceptable Source Supplier ID)

DTM~007~~~~D8~19990619. (Effective date of switch specified or next meters read).

LOOP ID – NM1

NM1~MQ~3~. (Meter Location)

REF~MG~01999999. (Meter serial number)

REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Connect Response Accept

This transaction is sent by the LDC to the ESP to notify the acceptance of a DASR

HEADER:

ST~814~LDC Transaction Set Control Number.
BGN~11~Unique Trans Id~19990512~233214~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)
N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)
N1~8R~John H. Robinson (Customer Name).
N3~100 Main Street. (Customer address)
N4~San Diego~CA~921011234. (Customer Geographic Location)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)
ASI~WQ~021/001. (Transaction type = Accept ~ Addition/Update)
REF~12~LDC-Acct#1234567890. (LDC-assigned customer account number)
REF~11~ESP-Acct#123. (ESP-assigned customer account number)
REF~45~LDC-Acct#9090998765 (LDC old customer account number).
REF~BF~02. (Billing Cycle code when LDC bill is sent)
REF~NR~N. (Levelized Payment Plan=No)
REF~GK~ESP-Acct#456. (Customer old ESP account number)
DTM~007~~~~D8~19990614. (Effective date. If meter changes, installation is required)
Otherwise, aA DTM segment will not be sent).

LOOP ID – NMI

NM1~MQ~3. (Meter location)
REF~MG~01999999. (Meter Serial Number)
REF~D7~N. (Meter installation pending = No)
REF~D8~P. (Service Voltage Indicator-derived from CIS)
REF~NH~DR. (LDC Rate class or tariff)
REF~LO~99.(Load Profile id not available at SDG&E).
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)
REF~SU~N. (Life Support Equipment = No)
REF~TZ~12. (Meter cycle number when meter is read)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Status Notification Reject

This is a response from a DASR Connect/Update, where the **LDC rejects the DASR**

HEADER:

ST~814~LDC Transaction Set Control Number.
BGN~11~Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)
N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)
ASI~U~021/001. (Transaction type = Reject ~ Addition/Update)
REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)
REF~11~ESP-Acct#123. (ESP-assigned customer account number)
REF~7G~A76. (Reject Code = Account not found).

LOOP ID – NMI

NMI~MQ~3. (Meter location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Status Notification Pend ([SDG&E Does not use this transaction](#))

This is a response from a DASR Connect/Update, where the **LDC pends the DASR**

HEADER:

ST~814~LDC Transaction Set Control Number.
BGN~11~Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)
N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. ([Service requested line item](#))
ASI~A4~021/001. (Transaction type = Pend ~ Addition/Update)
REF~12~LDC-Acct#1234567890. (LDC-assigned customer account number)
REF~11~ESP-Acct#123. (ESP-assigned customer account number)
REF~NU~P01~Pend reason. (Pending Code = Request received, processing delayed).

LOOP ID – NMI

NMI~MQ~3. (Meter location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Post DA Switch Confirmation - Add

This is a response from a DASR Connect/Update, for an ESP to ESP switch, where the LDC confirms the switch date to ESP2

<p>HEADER: ST~814~LDC Transaction Set Control Number. BGN~CN~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.</p> <p>LOOP ID – N1 N1~8S~SDG&E~1~006911457~~41. (Sender id) N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)</p> <p>DETAIL: LOOP ID – LIN LIN~00001~SH~EL~SH~CE. (Service requested line item) ASI~F~021/001. (Transaction type = Final ~ Addition/Update) REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number) REF~11~ESP-Acct#123. (ESP-assigned customer account number) DTM~243~~~D8~19990612. (Effective date to add)</p> <p>LOOP ID – NMI NMI~MQ~3. (Meter location) REF~MG~01999999. (Meter Serial Number) REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)</p> <p>SUMMARY: SE~ Total # of segments ~ Trans Set Control Number.</p>

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Post DA Switch Confirmation Drop

This is a response from a DASR Connect/Update, for an ESP to ESP switch, where the LDC confirms the switch date to ESP1.

HEADER:

ST~814~LDC Transaction Set Control Number.
BGN~CN~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID- N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)
N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID- LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)
ASI~F~002. (Transaction type = Final ~ Delete)
REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)
REF~11~ESP-Acct#123. (ESP-assigned customer account number)
DTM~243~~~~D8~19990621.

LOOP ID- NM1

NM1~MQ~3~. (Meter Location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance Key Fields – LDC Account Number Change

Account transaction sent by the LDC to the ESP. If a key field change is required, all original and changed fields must be sent. Communication is bi-directional. **Note: Follow-up on # 9 –13.**

HEADER:

ST~814~LDC Transaction Set Control Number.
BGN~14~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)
N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)
ASI~7~022. (Transaction type = Request ~ Change in Status)
REF~12~LDC -NewAcct#1234567890. (LDC 's new account number for customer)
REF~TD~REF12~KEY. (Reason for change- LDC Account number)
REF~45~LDC-OldAcct#0987654321. (LDC 's previous account number for customer)

LOOP ID – NM1

NM1~MQ~3~. (Meter Location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance Key Fields – ESP Account Number Change

Account transaction sent by the ESP to the LDC. If a key field change is required, all original and changed fields must be sent. Communication is bi-directional.

HEADER:

ST~814~ **ESP** Transaction Set Control Number.
BGN~14~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~SJ~ESP name~1~ESP Duns ID~~41. (Sender id)
N1~8S~SDG&E~1~006911457~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (**Service requested line item**)
ASI~7~022. (Transaction type = Request ~ Change in status)
REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)
REF~11~ESP-NewAcct#123. (New ESP Account number)
REF~TD~REF11~KEY. (Reason for change - ESP account number)
REF~WF~ESP-OldAcct#456. (ESP's previous account number for customer)

LOOP ID – NM1

NM1~MQ~3~. (Meter Location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance Key Fields – Meter Number Change

The ESP or LDC (bi-directional) can either send account transaction. If a key field change is required, all original and changed fields must be sent.

HEADER:

ST~814~ **ESP** Transaction Set Control Number.
BGN~14~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~SJ~ESP name~1~ESP Duns ID~~41. (Sender id)

N1~8S~SDG&E~1~006911457~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)

ASI~7~022. (Transaction type = Request ~ Change in status)

REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)

REF~11~ESP-Acct#123. (ESP-assigned customer account number)

LOOP ID – NMI

NM1~MQ~3~. (Meter Location)

REF~MG~01999999 (New Meter Id serial number).

REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

REF~TD~REFMG~KEY. (Reason for change- change in meter number)

REF~46~23232334 (Meter serial number being removed).

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance Miscellaneous Change

Account Maintenance transactions may be sent between any parties. Miscellaneous changes do not require rules around the data being sent. This is a substantive change. Communications is bi-directional.

HEADER:

ST~814~ **LDC** Transaction Set Control Number.
BGN~14~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)
N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)
N1~8R~John Rodgers. (Customer Name).
N3~101 Ash St. (Customer Address correction, not an address move)
N4~San Diego~CA~921011234. (Customer Address correction, not an address move)
PER~IC~James Hunt~TE~6195831023. (Information contact - phone).

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)
ASI~7~022. (Transaction type = Request ~ Change in status)
REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)
REF~11~ESP-Acct#123. (ESP-assigned customer account number)
DTM~007~~~~D8~19990621. (Effective date)
REF~TD~A13~ Misc Change. (Reason for change – Other – Reason description)

LOOP ID – NMI

NM1~MQ~3~. (Meter Location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance – Billing Cycle

Account Maintenance transactions may be sent between any parties.

HEADER:

ST~814~ **LDC** Transaction Set Control Number.

BGN~14~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)

N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)

ASI~7~022. (Transaction type = Request ~ Change in status)

REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)

REF~11~ESP-Acct#123. (ESP-assigned customer account number)

REF~BF~21. (Change in billing cycle code)

REF~TD ~REFBF. (Change in billing cycle)

LOOP ID – NM1

NM1~MQ~3~. (Meter Location)

REF~MG~01999999. (Meter Serial Number)

REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance – Meter Read Cycle

Account Maintenance transactions may be sent between any parties.

HEADER:

ST~814~ **LDC** Transaction Set Control Number.

BGN~14~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)

N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)

ASI~7~022. (Transaction type = Request ~ Change in status)

REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)

REF~11~ESP-Acct#123. (ESP-assigned customer account number)

LOOP ID – NMI

NM1~MQ~3~. (Meter Location)

REF~MG~01999999. (Meter Serial Number)

REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

REF~TD ~REFTZ. (Change reason code)

REF~TZ ~21. (Meter cycle code change)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance – Power related ([SDG&E does not use this transaction](#))
Account Maintenance transactions may be sent between any parties.

HEADER:

ST~814~ **ESP** Transaction Set Control Number.
BGN~**14**~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~SJ~ESP name~1~ESP Duns ID~~41. (Sender id)
N1~8S~SDG&E~1~006911457~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (**Service requested line item**)
ASI~7~**022**. (Transaction type = Request ~ Change in status)
REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)
REF~11~ESP-Acct#123. (ESP-assigned customer account number)
REF~TD~DTM**215**~Misc change. (Reason for change –date of temporary shut-off).
DTM~**215**~~~D8~**19990614**. (Date of temporary shut-off)
DTM~**216**~~~D8~**19990616**. (Date of restoration from temporary shut-off)

LOOP ID – NM1

NM1~MQ~3~. (Meter Location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance Rate Schedule

Account Maintenance transactions may be sent between any parties.

HEADER:

ST~814~ **LDC** Transaction Set Control Number.

BGN~**14**~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)

N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)

ASI~**7~022**. (Transaction type = Request ~ Change in status)

REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)

REF~11~ESP-Acct#123. (ESP-assigned customer account number)

LOOP ID – NMI

NMI~MQ~3~. (Meter Location)

REF~MG~01999999. (Meter Serial Number)

REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

REF~**TD** ~REFNH. (Rate schedule change code).

REF~**NH** ~ Rate schedule. (LDC Rate schedule change)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance ESP Rate

Account Maintenance transactions may be sent between any parties.

HEADER:

ST~814~ **LDC** Transaction Set Control Number.

BGN~14~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)

N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)

ASI~7~022. (Transaction type = Request ~ Change in status)

REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)

REF~11~ESP-Acct#123. (ESP-assigned customer account number)

LOOP ID – NMI

NM1~MQ~3~. (Meter Location)

REF~MG~01999999. (Meter Serial Number)

REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

REF~TD ~REFRB. (Rate schedule change code).

REF~RB ~ Rate Schedule. (ESP Rate schedule change)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance Life Support

Account Maintenance transactions may be sent between any parties.

HEADER:

ST~814~ **LDC** Transaction Set Control Number.

BGN~14~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)

N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)

ASI~7~022. (Transaction type = Request ~ Change in status)

REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)

REF~11~ESP-Acct#123. (ESP-assigned customer account number)

LOOP ID – NMI

NM1~MQ~3~. (Meter Location)

REF~MG~01999999. (Meter Serial Number)

REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

REF~TD ~REFSU. (Life Support Change Code)

REF~SU~N. (Life Support code)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance Response Accept

This transaction is sent between any parties to notify Account Maintenance originator of the acceptance of the transaction.

HEADER:

ST~814~ **LDC** Transaction Set Control Number.
BGN~11~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)
N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (**Service requested line item**)
ASI~WQ~022. (Transaction type = Accept ~ Change in status)
REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)
REF~11~ESP-Acct#123. (ESP-assigned customer account number)

LOOP ID – NMI

NM1~MQ~3~. (Meter Location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.

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Account Maintenance Response Reject

This transaction is sent between any parties to notify Account Maintenance originator of the rejection of the transaction.

HEADER:

ST~814~ LDC Transaction Set Control Number.
BGN~11~ Unique Trans Id~19990512~120101~PT~BGN02 id of Original Request.

LOOP ID – N1

N1~8S~SDG&E~1~006911457~~41. (Sender id)
N1~SJ~ESP name~1~ESP Duns ID~~40. (Receiver id)

DETAIL:

LOOP ID – LIN

LIN~00001~SH~EL~SH~CE. (Service requested line item)
ASI~U~022. (Transaction type = Reject ~ Change in status)
REF~12~LDC -Acct#1234567890. (LDC -assigned customer account number)
REF~11~ESP-Acct#123. (ESP-assigned customer account number)
REF~7G~A13~Reason for rejection. (Reason for rejection code)

LOOP ID – NM1

NM1~MQ~3~. (Meter Location)
REF~MG~01999999. (Meter Serial Number)
REF~LU~~SDGE1012345612367. (SDG&E Service Delivery Point)

SUMMARY:

SE~ Total # of segments ~ Trans Set Control Number.