

Enbridge Gas Ohio Energy Choice Program File Specifications

This packet contains file specifications necessary to interpret the files used to manage the Enbridge Gas Ohio (EGO) Energy Choice, Standard Choice Offer, Standard Service Offer, and Monthly Retail Rate programs. Following is a brief description of each file and its function.

Customer Enrollment/Response File

The **Customer Enrollment** file is the method that Energy Choice suppliers use to submit information to EGO for both new customer enrollments and change of status for existing customers. Status changes for existing customers may include commodity rate changes, tax percentage changes, and bill option changes. New customer enrollments are processed on an ongoing basis throughout the month. The timing of receipt and processing determines the effective date of enrollment. This file is also used to request a canned message be printed on the customer's invoice informing the customer that there has been a change to the supplier contract's terms or conditions.

The **Enrollment Response** file is the method EGO uses to inform suppliers if an account submitted via the **Customer Enrollment** file was rejected. If the supplier submits a **Customer Enrollment** file and the account number, or any other pertinent information in the record is invalid, an **Enrollment Response** file will be available in the supplier's web portal directory providing the invalid account and the reason for rejection. The supplier can correct the invalid information for that account and re-submit the account in a new **Customer Enrollment** file.

Monthly Confirmation

The **Monthly Confirmation** file is produced on the 15th of each month and is posted to EGO's web portal. This file lists the accounts currently enrolled in the supplier's pool and those accounts that were added during the most recent enrollment period.

Billing/Payment/Activity/Transfer/List/Assignment Files

The **Billing** file is produced daily and provides billing information for accounts in the supplier's pool that were billed by EGO. This file is not cumulative – it is important to download this file daily from the web portal.

The **Activity** file is produced daily and reflects all customers that are entering or exiting a supplier's pool. Two records will be created for adds and drops. One when the record is received (pending status), and one when the record posts to the pool. The reason for the customer leaving the pool is included in this file. A record is created for supplier changes. This file is not cumulative – it is important to download this file daily from the web portal.

The **Transfer** file is produced daily and lists account data for all completed transfers where supplier information has transferred from one account to another. This file is not cumulative – it is important to download this file daily.

The **Customer List** file is produced upon request and provides information on accounts that are eligible for Energy Choice or aggregation. This file also includes any 5-digit Standard Choice Offer (SCO) and Monthly Retail Rate (MRR) accounts that have been assigned to the supplier's pool. The SCO and MRR assignments are posted monthly on or after the 25th day of each month.

The **Assignment** file lists all SCO and MRR customers that have been assigned to the pool. This file is produced daily for all Energy Choice suppliers and will be posted even if no data

exists for that day. This file is not cumulative – it is important to download this file daily from the web portal.

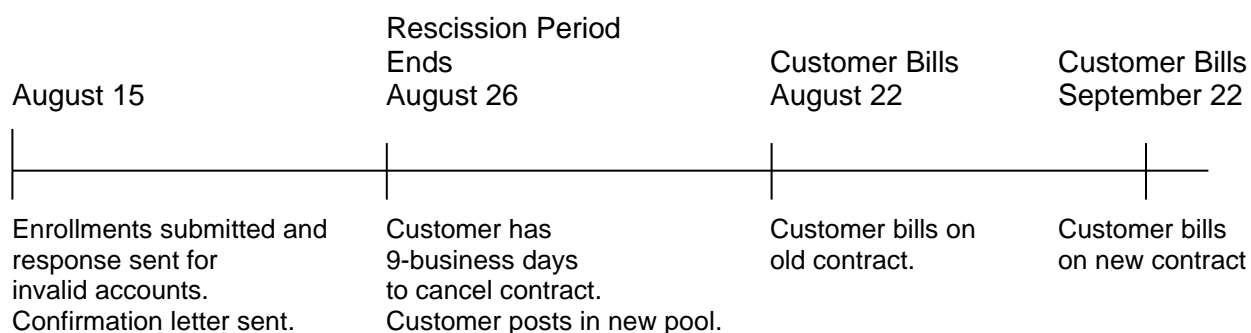
Rates/Rate Change Files

The **Historical Rate** file is produced daily and lists all rates in the supplier's pool that were used in billing.

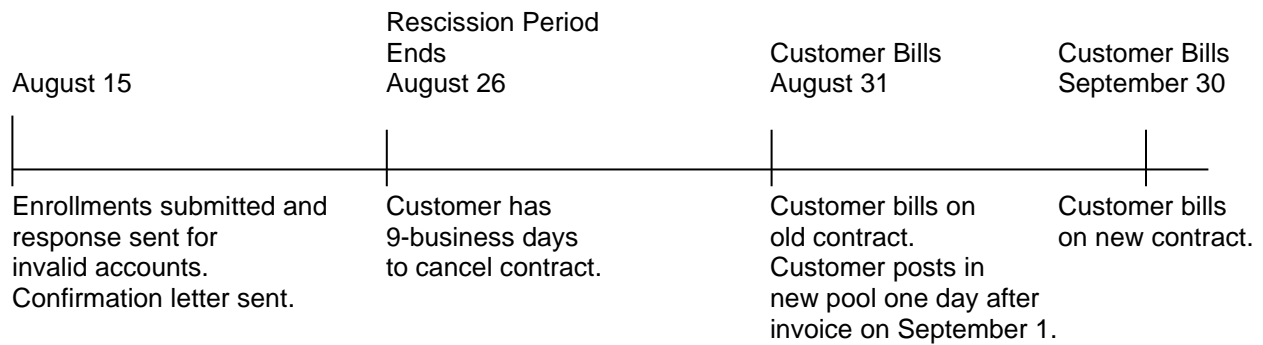
The **Rate Change** file is the method used by suppliers to submit rate changes to EGO for *existing rate codes*. A blank file is available in the supplier's directory. Only one file can be submitted each day. Subsequent files submitted on the same day will overwrite the previous file submitted. New rates cannot be submitted using this file. To create a new rate, please send an email to EOG_Trans_Serv@dominionenergy.com.

The **Response** file is provided whenever a supplier submits a **Rate Change** file. This file confirms the information received by EGO.

Timeline: September Enrollments (Sign-up August 15th – Customer bills during the Rescission Period)



Timeline: September Enrollments
(Sign-up August 15th – Customer bills after Rescission Period)



These timelines demonstrate the enrollment process and the timing of when an account posts in the supplier's pool.

Use the URL below to link to the web portal that suppliers use to post and receive files:

[Transportation Services | Ohio | Enbridge Gas](#)

Click **Access for Energy Choice Marketers** found under the **Resources for Active Business Partners** section.

After accessing this page, enter the appropriate ID and password. The files are in a ZIP format that can be uncompressed using WINZIP.

Suggestion: Sort the lines of data in the files by account number so that all information can be viewed together.

Customer Enrollment File (FCSCA85): This file is used to submit accounts a supplier wants to add to their pool, remove from the pool, or make changes to existing accounts.

Direction: Supplier to EGO
Delivery: Compressed text file (.txt) submitted to the web portal
Timing: Every working day, or less frequently, as needed.
File Name: xxxmmddx.txt (all lower case)
xxx = three letter marketer code
mm = current month file is uploaded
dd = current day file is uploaded
x = sequential number based on the number of files submitted in a day

PRIMARY RECORD

ACCOUNT-NUM (customer)	TEXT	16
For 13-digit account number place three blank spaces after last digit For 5-digit account number place 8 zeros before the account number		
POOL-OPERATOR-ID	TEXT	10
Assigned by EGO		
POOL-OPTION	TEXT	01
A - Energy Choice and Government Aggregation "Opt In" Pools B - FRPS (Full Requirements Pooling Service) Pool G - Government Aggregation "Opt-Out" Pool J - SCO (Standard Choice Offer) Pool M - MRR (Monthly Retail Rate) Pool		
BILL-OPTION	TEXT	01
T - EGO bills Transport, supplier bills commodity - customer receives two bills E - EGO bills the supplier's commodity using rates stored in our system		
COMMODITY-RATE-NUM	TEXT	10
If EGO bills the commodity, suppliers work with EGO's Billing department to create a portfolio of rates		
TRANSACTION-TYPE	TEXT	01
A - Add customer to the pool D - Delete (remove) customer from the pool C - Change the commodity rate, tax-exemption status, or percent, etc. on an existing customer M - Include messaging on the customer's invoice informing them of a change to the supplier's contract terms or conditions		
CUST-FIRST-NAME	TEXT	15
CUST-MIDDLE-NAME	TEXT	15
CUST-LAST-NAME	TEXT	20
If enrolling/changing a business customer, group the name field into one field 50 characters wide		
HOUSE-NUM	TEXT	10
STREET-NAME-PREFX	TEXT	02
STREET-NAME	TEXT	28

STREET-NAME-SUFFIX	TEXT	02	
ST-NUM-SUFFIX	TEXT	03	
ADDRESS-OVERFLOW	TEXT	35	ATTN", "Apt #, etc
CITY	TEXT	28	
STATE	TEXT	02	
ZIP-CODE	TEXT	05	
ZIP-PLUS-4-CODE	TEXT	04	

The zip code validation will occur on either service address or mailing address

S-TAXABLE-PCT	NUMBER	1.4	1 before decimal, 4 after
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This is the percentage that **IS** taxable. Report twenty percent as 0.2000. A value of 1.0000 indicates the customer is 100% taxable. A value of 0.0000 indicates the customer is 100% tax-exempt

DATE-TIMESTAMP	TEXT	26
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1997-10-31-17:04:35.123456
Date stamp for the time supplier added/changed/deleted this customer's record.
This will protect suppliers if the same account is submitted multiple times

BLANK SPACE	TEXT	1
SUPPLIER-ACCT-NUMBER	TEXT	20

This is a cross-reference number for the supplier. It can be populated with the supplier's account number

BLANK SPACE	TEXT	42
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Enrollment File - Microsoft Access Table Layout

Name	Type	Size	
Account	Text	16	
PoolOper	Text	10	
PoolOpt	Text	1	
BillOpt	Text	1	
CommRate	Text	10	
TranType	Text	1	
FirstName	Text	15	or BusinessName Text 50
MiddleName	Text	15	
LastName	Text	20	
HouseNum	Text	10	
StNamePre	Text	2	
StName	Text	28	
StNameSfx	Text	2	
StNumSfx	Text	3	
AddrOfl	Text	35	
City	Text	28	
State	Text	2	
ZipCode	Text	5	Required for Adds and Drops
ZipCodePlus	Text	4	
TaxPct	Text	6	input mask 0.0000;0;#
Timestamp	Text	26	
Blank	Text	1	
SupAcctNum	Text	20	
Blank	Text	42	

Enrollment File - Column Assignments for Import/Export Specification:

Field Name	Start	Width			
Account	1	16			
PoolOper	17	10			
PoolOpt	27	1			
BillOpt	28	1			
CommRate	29	10			
TranType	39	1			
FirstName	40	15	or BusinessName	40	50
MiddleName	55	15			
LastName	70	20			
HouseNum	90	10			
StNamePre	100	2			
StName	102	28			
StNameSfx	130	2			
StNumSfx	132	3			
AddrOfl	135	35			
City	170	28			
State	198	2			
ZipCode	200	5			
ZipCodePlus	205	4			
TaxPct	209	6			
Timestamp	215	26			
Blank	241	1			
SupAcctNum	242	20			
Blank	262	42			

Enrollment Response “C” File (FCSO1023): This file is used to confirm records received from the Customer Enrollment File. This file is posted only when an enrollment file is processed AND an account is rejected.

Direction: EGO to Supplier
Delivery: Compressed text file (.txt) downloadable from the web portal
Timing: Whenever an enrollment file account is rejected
File Name: xxxcmmyy.txt (all lower case)
 xxx = three letter marketer code
 c = response
 mm = month the list is produced
 dd = day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	NUMBER	10
ACCOUNT-NUM (customer)	NUMBER	13
REJECTION-REASON Explanation for the rejection	TEXT	80
REJECT-REASON-CODE	TEXT	02
FILLER	TEXT	15

Enrollment Response File - Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
Account	Text	13
RejectResn	Text	80
RejectCd	Text	02
Filler	Text	15

Enrollment Response File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
Account	11	13
RejectResn	24	80
RejectCd	104	02
Filler	106	15

Records end at the 121 character spot

REJECTION MESSAGE LISTING

1 - COULD NOT MATCH ACCOUNT NUMBER

All records

Account number submitted does not match any account number in the EGO system. A typical error is that the file submitted included the account number in the wrong position.

2 - INVALID TRANSACTION TYPE - A(DD)/C(HANGE)/D(ROP)

All records

Valid transaction types are A (add the customer to a supplier), C (change the current information for a customer – must be with the same supplier), or D (drop a customer from the current supplier).

3 - INVALID POOL OPERATOR ID - NO MATCH OR INVALID VALUE

All records

The 10-digit pool operator ID submitted was invalid.

4 - POOL OPERATOR NOT VALID AT THIS TIME - START/END DATE

Add records only

The supplier is not active as of the next nomination date. The next nomination date must be greater than the start date for the supplier and less than the termination date for the supplier.

5 - POOL OPTION, BILL OPTION, OR RATE NOT VALID

Add, Change records

The pool option, bill option, or billing rate is not set-up as a valid combination for the supplier.

6 - INVALID BILL OPTION FOR RESIDENTIAL CUST - E/T VALID

Add, Change records

Bill option E (rate stored) and T (transport only) are the only options that are valid for residential accounts. Any bill option is valid for a commercial account.

7 - ACCOUNT IS NOT PART OF A SUPPLIER ON EGO'S SYSTEM

Add records only

The account submitted to EGO is not part of our system.

8 - INVALID SALES TAX EXEMPT % - MUST BE 0.0000 TO 1.0000

Add, Change records

The format or value of the tax-exempt field is invalid. The format must be N.NNNN (N = number). If the field is not populated with valid digits (for example, leaving trailing zeros as spaces), EGO will not be able to translate the value. The only valid values are between 0 and 1.

9 – NOT USED

10 –BILL CYCLE IS NOT VALID. ACCOUNT NEEDS CORRECTED

Add records only

A bill cycle between 01 and 21 does not exist.

11 - CUSTOMER IS ALREADY ENROLLED IN INCOMPATABLE PROGRAM

Add records only

If any of the following conditions exist on an account, the supplier receives the reject message.

- 1) Account has a credit rating of 7 (PIPP)
- 2) Account is a shell account (has a corresponding 5-digit account)
- 3) The current pool option code equal "B" (FRPS accounts).

12 - ACCOUNT ALREADY SET UP WITH THIS SUPPLIER - CANNOT ADD

Add records only

An add order was submitted for a customer already established with the supplier.

13 - PENDING ADD EXISTS FOR THIS SUPPLIER - CANNOT ADD

Add records only

A pending add order already exists for this supplier

14 - PENDING ADD EXISTS FOR A DIFFERENT SUPPLIER - CANNOT ADD

Add records only

A pending add order already exists for a different supplier.

15 - CUSTOMER NOT SET UP WITH THIS SUPPLIER

Change, Drop records

The customer must be established with this supplier for a change or drop to be processed.

16 - DUPLICATE CHANGE ORDERS, SECOND ORDER CANCELED

Change records only

Only one change order can exist at a time. Until that order is completed, no other changes can be processed.

17 - NOT USED**18 - PENDING ADD EXISTS, ADD CANCELLED AND DROP REJECTED**

Drop records only

An add order is pending. A drop order is submitted to EGO so the add order can be cancelled, reject the drop order so that the supplier knows what occurred. There is no change to the customer.

19 - PENDING DROP EXISTS, DUPLICATE REJECTED

Drop records only

A pending drop order exists, since the second record submitted would not be different than the first, it is rejected.

20 - INVALID ACCOUNT STATUS - MUST BE ACTIVE ACCOUNT

Add records only

Account must be an active account in order to be enrolled with a supplier. Pending accounts do not yet have a service agreement. Final, charge off and inactive accounts will no longer bill.

21 - ACCT HAS > 30 DAY ARREARS, AND IS NOT ELIGIBLE FOR PAYMENT PLAN

Add records only

An account that is delinquent and has more than one broken payment plan in the last twelve months, or is a commercial account and is not eligible for a payment plan, is not eligible for Energy Choice.

22 - COULD NOT MATCH ZIP CODE

All records

Verify that the zip code submitted by the supplier matches the zip code of the premise address. If they do not match, the record is rejected.

23 - CUSTOMER NOT VALID BASED ON CURRENT RATE

Add records only

If the set-up action code (on the rate commodity user table) for this account's full service rate has a value of 'R' (reject), then the record is rejected with this message. This indicates that customers on this rate are not eligible for Energy Choice.

24 – NOT USED**25 - RATE NOT SET UP AS A VALID RATE**

Add, Change records

The rate submitted by the supplier as the commodity rate must exist in EGO's rate commodity table.

26 - PENDING ADD EXISTS - UPDATED WITH CHANGE INFORMATION

Change records

When a supplier submits a change order, and there is a pending add order with the same supplier, the current add order is updated with the information from the change order and the change order is rejected.

27 - INVALID SERVICE AGREEMENT - CHANGE CANNOT BE PROCESSED

Add records

Verifies that the customer has a valid gas service agreement. Without a service agreement a customer cannot be set up with a supplier.

28 - MULTIPLE SERVICE AGREEMENTS - NOT VALID FOR ENERGY CHOICE

Add records

Verifies that the customer has only one gas service agreement. A customer with multiple service agreements is not supported by Energy Choice.

29 – NOT USED.**30 – NOT USED.****31 – NOT USED.****32 - ACCOUNT AND SUPPLIER COMPANY NUMBERS DO NOT MATCH**

Add records

The company number of the supplier (on the customer table) needs to match the company number of the account that is being set up.

33 – NOT USED.**34 – SBS SHELL ACCOUNT – NEED FIVE DIGIT SBS ACCOUNT NUMBER**

Add, Change records

The account is not billed through the CCS (13-digit) system. The account is a high-pressure account and needs to be enrolled using the 5-digit account number on the customer's bill.

35 – CANNOT ADD/CHANGE/DROP BATTERY DEPENDENT ACCOUNT

Add, Change, Drop records

All transactions must be submitted at the Control Account level, which also applies to the battery dependent account(s).

36 – ADD ORDER REJECTED - CANNOT SET UP IN AGGREGATION POOL

Add records

The account is enrolled in the Energy Choice program and cannot be enrolled in an aggregation pool. Aggregators can only enroll non-Energy Choice accounts.

37 – CANNOT PROCESS – ACCOUNT BELONGS TO INACTIVE COMPANY

Add records

38 – CANNOT PROCESS – ACCOUNT HAS UNLIMITED FREE GAS

Add records

39 – CANNOT PROCESS – CANNOT ADD OR DROP FROM THIS POOL CODE

Add, Drop records

Supplier cannot use Pool Option Codes J (SCO) or M (MRR) to add or drop accounts to or from SCO and MRR pools.

40 – CANNOT CHANGE RATE FOR SCO OR MRR CUSTOMER

Change records

Supplier cannot change commodity rate code for Pool Option Code J (SCO) or M (MRR) accounts.

41 – CANNOT CHANGE POOL OPTION FOR SCO OR MRR CUSTOMER

Add, Change, Drop records

42 – CANNOT CHANGE BILL OPTION FOR SCO OR MRR CUSTOMER

Add, Change, Drop records

Bill Option must always be “E”. Cannot be changed for SCO or MRR customers.

43 – CANNOT CHANGE POOL OPERATOR FOR SCO OR MRR CUSTOMER

Add, Change, Drop records

Supplier submitted incorrect 10-digit Pool Operator ID number.

Note: A supplier can successfully submit Change records for J-SCO and M-MRR accounts to change the taxable percent “S-Taxable-Pct”.

Monthly Customer Confirmation “M” File (FCSCA973): This is a monthly listing from the CCS Billing System (13-digit accounts). This file lists customers billed through the previous month and all new enrollments received at the time the file is created.

Direction: EGO to Supplier
 Delivery: Compressed text file (.txt) downloadable from the web portal
 Timing: Monthly - around the 14th of the month
 File Name: xxxmmmyy.txt (all lower case)
 xxx = three letter marketer code
 m = month
 mm = month the list is produced
 dd = day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	TEXT	10
COMPANY-NUM	TEXT	02
EGO = '01'		
POOL-OPTION-CODE	TEXT	01
A - Energy Choice and Government Aggregation “Opt In” Pools		
B - FRPS (Full Requirements Pooling Service) Pool		
G - Government Aggregation “Opt-Out” Pool		
J - SCO (Standard Choice Offer) Pool		
M - MRR (Monthly Retail Rate) Pool		
ACCOUNT-TYPE-CODE	TEXT	01
"R" = Residential		
"C" = Commercial		
"I" = Industrial		
ACCOUNT-NUM (customer)	TEXT	13
ACTION CODE	TEXT	01
"N" = new enrollment (transferred account)		
"C" = monthly information for existing customer has changed (rate, address, etc.)		
"M" = monthly (no change to customer)		
"A" = customer is a pending add to the pool		
"D" = customer is a pending drop from the pool		
CHANGE_STATUS-CODE	TEXT	01
"N" = no pending changes		
"P" = change is pending		

BILLING ADDRESS

FULL-NAME	TEXT	50
STREET-ADDRESS	TEXT	58
OVERFLOW-ADDRESS	TEXT	35
CITY-NAME	TEXT	26
STATE-CODE	TEXT	02
ZIP-CODE	TEXT	05

ZIP-PLUS-4	TEXT	04
BILL-CYCLE-NUM	TEXT	02

XFER-FROM-ACCT-NUM	TEXT	13
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Arrearage and supplier information is being transferred from this account to another account. This is most likely due to a customer move.

BILL-OPTION-CODE	TEXT	01
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T – EGO bills Transport, supplier bills commodity, customer receives two bills.
E – EGO bills the commodity using rates stored in our system.

SERVICE ADDRESS

PREMISE-HOUSE-NUM	TEXT	10
PREMISE-STREET-PREFX	TEXT	15
PREMISE-STREET-NAME	TEXT	28
PREMISE-ST-SUFFIX-CODE	TEXT	04
PREM-HOUSE-LOC-CODE	TEXT	04
PREM-HOUSE-LOC-NAME	TEXT	06

Example of a complete street address is:

1234567890 1/2 NE APPLEBLOSSOM BLVD SW BLDG 123456

PREMISE-CITY-NAME	TEXT	26
PREMISE-STATE	TEXT	02
PREMISE-ZIP-CODE	TEXT	05
PREMISE-ZIP-PLUS-4	TEXT	04

COUNTY-NAME	TEXT	22
REV-DISTRICT-NAME	TEXT	35

COMM-RATE-NUM	TEXT	10
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Supplier communicates with EGO's Billing group to create a portfolio of rates, EGO bills the commodity with rates stored in our system.

BUDGET-ACCT-IND	TEXT	01
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A "Y" indicates that the customer has signed up for budget billing.

SUM-USAGE-QTY (CCF) NUMBER +10 (11)

This is the rolling 12-month historical usage for this customer. Following is a profile that can be used for residential and commercial customers to convert this 12-month data to individual normalized monthly usage.

	Residential	Commercial
Jan	18.32%	18.52%
Feb	15.35%	16.92%
Mar	13.32%	13.15%
Apr	8.32%	8.44%
May	4.21%	3.80%
Jun	2.06%	2.16%
Jul	1.72%	2.18%
Aug	1.82%	2.25%
Sep	2.45%	3.59%
Oct	7.01%	5.77%
Nov	9.72%	9.05%
Dec	15.69%	14.18%

To convert the rolling historical data to individual monthly usage, multiply the 12-month usage number by the percentages listed above. If the Degree Days for the month are warmer or colder than Normal Degree Days (actual and historical Normal degree days will provided monthly in an e-mail) adjust the monthly usage accordingly.

SUPPLIER-BALANCE NUMBER +9.2 (13)

This represents dollars the customer owes the supplier for commodity charges.

TAXABLE-PCT NUMBER 1.4 (6)

If the customer is tax-exempt, this is the percentage that IS taxable. Read twenty percent as 0.2000. Customers who are not tax-exempt are coded as 1.0000 (100% taxable).

A value of 1.0000 indicates the customer is 100% taxable. A value of 0.0000 indicates the customer is 100% tax-exempt.

ACCT-BAL-OVER-60-DAY NUMBER +10.2 (14)

Dollars due from 60 or more days in the past.

DIVISION-NUMBER NUMBER +3 (3)

Internal location of customer

RELATED-ACCOUNT-NUM NUMBER +13 (13)

The master account number displays here. This is the master account in relationship to the battery account sub-meter.

BLANK TEXT 02

UNPAID-SUPP-BAL NUMBER +13 (13)

FREE GAS FLAG TEXT 01

BLANK TEXT 07

Monthly Customer Confirmation File – Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
Comp	Text	2
PoolOpt	Text	1
ActType	Text	1
Account	Text	13
ActionCode	Text	1
ChangeStatus	Text	1
FullName	Text	50
StreetAddr	Text	58
OvflAddr	Text	35
City	Text	26
St	Text	2
Zip	Text	5
Plus	Text	4
Cycle	Text	2
OldAcct	Text	13
BillOpt	Text	1
Phouse	Text	10
PStrP	Text	15
PStr	Text	28
PStrS	Text	4
PStrLocCd	Text	4
PStrLocNm	Text	6
PCity	Text	26
PSt	Text	2
PZip	Text	5
PPlus	Text	4
County	Text	22
RevDis	Text	35
CommRate	Text	10
BudgetInd	Text	1
SumUsage	Number	+10
SupplierBal	Number	+9.2
TaxPct	Number	1.4
AcctBal60	Number	+10.2
DivisionNum	Number	+3
RelAcctNum	Number	+13
Blank	Text	2
UnpaidSuppBal	Number	+9.2
FreeGasFlag	Text	1
Blank	Text	7

Monthly Customer Confirmation File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
Comp	11	2
PoolOpt	13	1
ActType	14	1
Account	15	13
ActionCode	28	1
ChangeStatus	29	1
FullName	30	50
StreetAddr	80	58
OvflAddr	138	35
City	173	26
St	199	2
Zip	201	5
Plus	206	4
Cycle	210	2
OldAcct	212	13
BillOpt	225	1
Phouse	226	10
PStrP	236	15
PStr	251	28
PStrS	279	4
PStrLocCd	283	4
PStrLocNm	287	6
PCity	293	26
PSt	319	2
PZip	321	5
PPlus	326	4
County	330	22
RevDis	352	35
CommRate	387	10
BudgetInd	397	1
SumUsage	398	11
SupplierBal	409	13
TaxPct	422	6
AcctBal60	428	14
DivisionNum	442	3
RelAcctNum	445	13
Filler	458	2
UnpaidSuppBal	460	13
FreeGasFlag	473	1
Blank	474	7

Records end at the 480 character spot

Activity “F” File (FCSCA972): This is a daily file from the CCS Billing System (13-digit accounts) listing all customers entering or exiting the supplier’s pool. Two records will be created for adds and drops. One when the record is received (pending status) and again when the record posts to the supplier’s pool. The reason for the customer leaving the pool is included in this file. A record is created for supplier changes.

Direction: EGO to Supplier
 Delivery: Compressed text file (.txt) downloadable from the web portal
 Timing: Daily
 File Name: xxxfmmyy.txt (all lower case)
 xxx = three letter marketer code
 f = activity
 mm = month the list is produced
 dd = day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	TEXT	10	
COMPANY-NUM	TEXT	02	
EGO = '01'			
POOL-OPTION-CODE	TEXT	01	
A - Energy Choice and Government Aggregation “Opt In” Pools			
B - FRPS (Full Requirements Pooling Service) Pool			
G - Government Aggregation “Opt-Out” Pool			
J - SCO (Standard Choice Offer) Pool			
M - MRR (Monthly Retail Rate) Pool			
ACCOUNT-NUM (customer)	TEXT	13	
ACCOUNT-TYPE-CODE	TEXT	01	
"R" = Residential			
"C" = Commercial			
"I" = Industrial			
LAST-BILL-DATE	TEXT	10	YYYY-MM-DD
This is the date of the most recent customer bill.			
FINAL-SUPPLIER-BALANCE	NUMBER	+10.2	
This is the final balance the customer owes the supplier for commodity charges.			

STATUS-CODE TEXT 01

'N' = Normal/Completed
 'F' = Account has gone "final" with EGO (no longer served)
 'X' = Cancelled Order (pending add or drop order has been cancelled)
 'P' = Pending Status

REASON-CODE TEXT 01

'A' = Account is being added to the supplier's pool
 'R' = Revert (account has returned to EGO as a sales customer)
 'C' = Change
 'F' = Account has gone final with EGO (no longer served)
 'B' = EGO dropped (credit)
 'D' = Account is being dropped from the pool

Status	Reason	Description
P	A	Pending add – account will be added to supplier's pool. Posted when order is received and processed.
N	A	Normal add – account has been added to supplier's pool. Posted when order has posted.
X	A	Cancelled add – pending add was cancelled. Account will not be added to supplier's pool. Posted when order is still pending and add cancelled.
P	D	Pending drop – account will be dropped from supplier's pool. Posted when order is received and processed.
N	D	Normal drop – account has been dropped from supplier's pool. Posted when order has posted.
X	D	Cancelled drop – pending drop was cancelled. Account will not be dropped from supplier's pool. Posted when order is still pending and drop cancelled.
P	R	Pending revert – account will be dropped from supplier's pool back to EGO as an SSO customer. Posted when order is received and processed.
N	R	Normal revert – account has been dropped from supplier's pool and reverted to EGO as an SSO customer. Posted when order has posted.
X	R	Cancelled revert – pending revert was cancelled. Account will not be dropped from supplier's pool. Posted when order is still pending and revert cancelled.
N	C	Normal change – a change order was received and processed.
X	C	Cancelled Change – a change order was received the day the account switched suppliers or reverted to EGO. The order was cancelled as the account is no longer with the submitting supplier. Can also occur if a change is manually cancelled by EGO.
F	F	Account is now final and no longer an active account.
X	F	Provided if there was a pending enrollment and the account goes final before the enrollment processes. The account is not added to the pool because it is in final status.
N	B	Normal drop due to credit - account was dropped as it is no longer credit worthy (applicable to non-residential accounts only).
X	B	Cancel add – provided if there was a pending add and the add was cancelled due to credit issues.

EFFECTIVE DATE	TEXT	10	Effective date of the supplier change or turnoff. For adds and drops, the date will be estimated based on the customer receiving one more bill at the current rate and the second bill with the new supplier. If account final billed, this will be blank.
BILL-CYCLE-NUM	TEXT	02	Cycle the customer bills on in our CCS Billing System (13-digit accounts). There are 21 billing cycles.
COMM-RATE-NUM	TEXT	10	Assigned by EGO when EGO is billing the supplier's commodity charges. The rate number is stored in EGO's billing system and identifies the rate to be charged.
GOVT-CRED-GROUP	TEXT	01	Indicates if the account is a government account. This determination is made by EGO's Credit Department. If the account is a government account, the field will be "Y" for Yes. It will be "N" for all other instances.
BLANK SPACE	TEXT	04	

Daily Activity File - Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
CompNum	Text	2
PoolOpt	Text	1
Account	Text	13
AcctType	Text	1
LastBillDate	Text	10
FinalBal	Number	14
Status	Text	1
Reason	Text	1
EffectiveDate	Text	10
BillCycle	Text	2
CommRateNum	Text	10
GovtCredGroup	Text	1
Blank	Text	4

Daily Activity File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
CompNum	11	2
PoolOpt	13	1
Account	14	13
AcctType	27	1
LastBillDate	28	10
FinalBal	38	14
Status	52	1
Reason	53	1
EffectiveDate	54	10
BillCycle	64	2
CommRateNum	66	10
GovtCredGroup	76	1
Blank	77	4

Records end at the 80 character spot

Billing “B” File (FCSCA70): This file provides customer meter reads, consumption totals, and billing amounts EGO uses to charge for its transportation service and the marketer’s commodity charge.

Direction: EGO to Supplier
 Delivery: Compressed text file (.txt) downloadable from the web portal
 Timing: Each day when one or more meters in the pool are read and bill
 File Name: xxxbmmdd.txt (all lower case)
 xxx = three letter marketer code
 b = billing
 mm = current month file is produced
 dd = current day file is produced

PRIMARY RECORD

POOL-OPERATOR-ID	TEXT	10	
ACCOUNT-NUM	TEXT	13	
SERV-AGRMNT-NUM	TEXT	05	
For bill options “T” and “E”, EGO assigns a customer rate number			
UTILITY-TYPE-CODE	TEXT	01	G
NAME	TEXT	20	
Customer’s bill name			
BILL-OPTION-CODE	TEXT	01	
T – EGO bills Transport, supplier bills commodity, customer receives two bills.			
E – EGO bills the supplier’s commodity rates stored in our system.			
SEQUENCE-NUM	TEXT	05	
Order in which to print the bill line items			
REBILL-IND	TEXT	01	
SPACE	for a normal billed item		
'Y'	for a rebilled item amount		
'B'	for a backout item amount		
'X'	for a rebilled account–non-calculated adj transaction		
UNIT-QTY	NUMBER	+9.1	
Gas quantity in CCF's			
TOTAL-CHGS	NUMBER	+9.2	
EGO’s total charges for transporting the gas from supplier’s pool to customer's meter. Includes Service charge and all other charges -- INCLUDING COMMODITY CHARGES and tax, if EGO does the calculation. This is NOT the budget amount.			
TRANSPORT-CHGS	NUMBER	+9.2	
EGO’s charges for transporting the gas from the supplier’s pool to customer's meter - including the service charge.			

TRANSPORT-RATE-SCHDL EGO's transport rate	TEXT	10	
SERVICE-CHGS EGO's basic monthly charge	NUMBER	+9.2	
CITY-TAX-CHGS	NUMBER	+9.2	
STATE-TAX-CHGS	NUMBER	+9.2	
OTHER-TAX-CHGS	NUMBER	+9.2	
ESTIMATED-LPC Estimated late payment charges.	NUMBER	+9.2	
ACCOUNT-BAL Outstanding balance on account	NUMBER	+11.2	
PAYMENTS-RECEIVED Payments received since last invoice	NUMBER	+9.2	
LAST-BILL-BAL Outstanding balance from last invoice	NUMBER	+9.2	
NEXT-READ-DATE Expected date for next meter read	TEXT	10	2009-03-10
CURR-METER-READING Meter index read for current reading (or estimate)	NUMBER	12.3	(no negatives)
CURR-METER-READ-DATE Current read date	TEXT	10	2009-12-08
LAST-METER-READING Meter index read on last month's read (or estimate)	NUMBER	12.3	
LAST-METER-READ-DATE	TEXT	10	

POOL-OPTION-CODE	TEXT	01
A - Energy Choice and Government Aggregation "Opt In" Pools		
B - FRPS (Full Requirements Pooling Service) Pool		
G - Government Aggregation "Opt-Out" Pool		
J - SCO (Standard Choice Offer) Pool		
M - MRR (Monthly Retail Rate) Pool		
BILL-MONTH	NUMBER	06
YYYYMM: 199712		
COMMODITY-CHARGES	NUMBER	+11.2
Gas Cost, if EGO does the calculation. This number includes the sales tax.		
COMMODITY-RATE-SCHDL	TEXT	10
Commodity rate used to calculate supplier's commodity charges. (If EGO bills the commodity, the supplier works with EGO to create a portfolio of rates).		
BILL-ITEM-INFO-CODE	TEXT	1
'B' = EGO billed based on supplier's rate		
'I' = EGO billed based on budget amount		
BUDGET-CHARGE	NUMBER	+9.2
Budget amount EGO will charge for both the transport and commodity charges.		
COMMODITY INDICATOR	TEXT	1
'C' = commodity item		
'T' = transportation item		
FINAL-ACCT-INDICATOR	TEXT	1
Indicates if an account has gone final in our system.		
BUDGET-TRUEUP-INDICAT	TEXT	1
Only for budget accounts. This indicates the account is being trued-up within the month.		
ACCOUNT-TYPE-CD	TEXT	1
'I' = Industrial		
'C' = Commercial		
'R' = Residential		
'N' = Non Utility		

TAXABLE-PERCENT	TEXT	6	
If customer is tax-exempt, this is the percentage that IS taxable. Read twenty percent as 0.2000. Customers who are not tax-exempt are coded as 1.0000 (100% taxable). A value of 1.0000 indicates the customer is 100% taxable. A value of 0.0000 indicates the customer is 100% tax-exempt.			
COUNTY-CODE	TEXT	3	refer to listing on page 32
COUNTY-NAME	TEXT	22	
BILLED-QTY	NUMBER	+9.1	
BILL-DATE	TEXT	10	
SORT-SUM-FLD	NUMBER	1	
EGO uses this field for computer processing. It can be ignored.			
BLANK	TEXT	4	

Billing File - Microsoft Access Table Layout

Name	Type	Size
PoolOp	Text	10
Account	Text	13
ServAgr	Text	5
UtilType	Text	1
Name	Text	20
BillOpt	Text	1
SeqNum	Text	5
RebillInd	Text	1
UnitQty	Number	12
TotalChgs	Number	13
TranspChg	Number	13
EOGRate	Text	10
SvcChg	Number	13
TaxCity	Number	13
TaxState	Number	13
TaxOther	Number	13
EstLPC	Number	13
AcctBal	Number	15
Payments	Number	13
LastBillBal	Number	13
NextReadDt	Text	10
CurrRead	Number	16
CurrReadDt	Text	10
LastRead	Number	16
LastReadDt	Text	10
PoolOpt	Text	1
BillMon	Text	6
CommChg	Number	15
CommRate	Text	10
BillInfo	Text	1
BudgetChg	Number	13
CommInd	Text	1
FinalBillInd	Text	1
TrueupInd	Text	1
Accountype	Text	1
Taxpercent	Text	6
CountyCode	Text	3
CountyName	Text	22
BilledQty	Number	12
BillDate	Text	10
SortSum	Number	1
Blank	Text	4

Billing File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOp	1	10
Account	11	13
ServAgr	24	5
UtilType	29	1
Name	30	20
BillOpt	50	1
SeqNum	51	5
RebillInd	56	1
UnitQty	57	12
TotalChgs	69	13
TranspChg	82	13
EOGRate	95	10
SvcChg	105	13
TaxCity	118	13
TaxState	131	13
TaxOther	144	13
EstLPC	157	13
AcctBal	170	15
Payments	185	13
LastBillBal	198	13
NextReadDt	211	10
CurrRead	221	16
CurrReadDt	237	10
LastRead	247	16
LastReadDt	263	10
PoolOpt	273	1
BillMon	274	6
CommChg	280	15
CommRate	295	10
BillInfo	305	1
BudgetChg	306	13
CommInd	319	1
FinalBillInd	320	1
TrueupInd	321	1
Accountype	322	1
Taxpercent	323	6
CountyCode	329	3
CountyName	332	22
BilledQty	354	12
BillDate	366	10
SortSum	376	1
Blank	377	4

Records end at the 380 character spot

State	Code	County
OH	001	ADAMS
OH	003	ALLEN
OH	005	ASHLAND
OH	007	ASHTABULA
OH	009	ATHENS
OH	011	AUGLAIZE
OH	013	BELMONT
OH	015	BROWN
OH	017	BUTLER
OH	019	CARROLL
OH	021	CHAMPAIGN
OH	023	CLARK
OH	025	CLERMONT
OH	027	CLINTON
OH	029	COLUMBIANA
OH	031	COSHOCTON
OH	033	CRAWFORD
OH	035	CUYAHOGA
OH	037	DARKE
OH	039	DEFIANCE
OH	041	DELAWARE
OH	043	ERIE
OH	045	FAIRFIELD
OH	047	FAYETTE
OH	049	FRANKLIN
OH	051	FULTON
OH	053	GALLIA
OH	055	GEAUGA
OH	057	GREENE
OH	059	GUERNSEY
OH	061	HAMILTON
OH	063	HANCOCK
OH	065	HARDIN
OH	067	HARRISON
OH	069	HENRY
OH	071	HIGHLAND
OH	073	HOCKING
OH	075	HOLMES
OH	077	HURON
OH	079	JACKSON
OH	081	JEFFERSON
OH	083	KNOX
OH	085	LAKE
OH	087	LAWRENCE
OH	089	LICKING
OH	091	LOGAN
OH	093	LORAIN
OH	095	LUCAS
OH	097	MADISON
OH	099	MAHONING
OH	101	MARION

State	Code	County
OH	103	MEDINA
OH	105	MEIGS
OH	107	MERCER
OH	109	MIAMI
OH	111	MONROE
OH	113	MONTGOMERY
OH	115	MORGAN
OH	117	MORROW
OH	119	MUSKINGUM
OH	121	NOBLE
OH	123	OTTAWA
OH	125	PAULDING
OH	127	PERRY
OH	129	PICKAWAY
OH	131	PIKE
OH	133	PORTAGE
OH	135	PREBLE
OH	137	PUTNAM
OH	139	RICHLAND
OH	141	ROSS
OH	143	SANDUSKY
OH	145	SCIOTO
OH	147	SENECA
OH	149	SHELBY
OH	151	STARK
OH	153	SUMMIT
OH	155	TRUMBULL
OH	157	TUSCARAWAS
OH	159	UNION
OH	161	VAN WERT
OH	163	VINTON
OH	165	WARREN
OH	167	WASHINGTON
OH	169	WAYNE
OH	171	WILLIAMS
OH	173	WOOD
OH	175	WYANDOT

Transfer “T” File (FCSSO109): A daily listing from the CCS Billing System (13-digit accounts). The file lists account data for all completed transfers where supplier information was transferred. Each file will contain transfers completed on one day. Each record will contain data for both the previous account and the new account. Transfers occur when a customer moves to a new address within EGO’s service area and wants to maintain the same supplier.

Direction: EGO to Supplier
 Delivery: Compressed text file (.txt) downloadable from the web portal
 Timing: Daily
 File Name: xxxtmmdd.txt (all lower case)
 xxx = three letter marketer code
 t = transfer
 mm = month the list is produced
 dd = day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	TEXT	10
POOL-OPTION-CODE	TEXT	01
A - Energy Choice and Government Aggregation “Opt In” Pools		
B - FRPS (Full Requirements Pooling Service) Pool		
G - Government Aggregation “Opt-Out” Pool		
J - SCO (Standard Choice Offer) Pool		
M - MRR (Monthly Retail Rate) Pool		
PREV-ACCOUNT-NUM*	TEXT	13
NEW-ACCOUNT-NUM	TEXT	13
PREV-CUST-NAME*	TEXT	50
NEW-CUST-NAME	TEXT	50
PREV-SERVICE-ADDR*		
STREET-ADDRESS	TEXT	45
OVERFLOW-ADDRESS	TEXT	35
CITY-NAME	TEXT	26
STATE-CODE	TEXT	02
ZIP-CODE	TEXT	05
ZIP-PLUS-4	TEXT	04
NEW-SERVICE-ADDR		
STREET-ADDRESS	TEXT	45
OVERFLOW-ADDRESS	TEXT	35
CITY-NAME	TEXT	26
STATE-CODE	TEXT	02
ZIP-CODE	TEXT	05
ZIP-PLUS-4	TEXT	04
FINAL-BILL-DATE*	TEXT	10
Turn-off date for the previous account. NOTE: It is possible that the previous account is not a final account; in which case, the field will contain spaces.		

SUPPLIER-BALANCE*	NUMBER	+9.2 (13)
Dollars the customer owes the supplier for commodity charges. This amount is copied from the previous (from) account.		
SUPPLIER-ACCOUNT-NUM	TEXT	20
Used by supplier to identify the customer.		
COMMODITY-RATE-NUM	TEXT	10
Commodity rate copied from the previous account. If the previous account was not on a combined bill rate (i.e., where EGO calculates both supplier charges and the transport charges), this field will contain spaces.		
TAXABLE-PCT	NUMBER	1.4 (6)
If customer is tax-exempt, this is the percentage that IS taxable. Read twenty percent as 0.2000. Customers who are not tax-exempt are coded as 1.0000 (100% taxable).		
A value of 1.0000 indicates the customer is 100% taxable. A value of 0.0000 indicates the customer is 100% tax-exempt.		
NEXT-BILLDATE	TEXT	10
The next date that the new account is scheduled for billing.		

*NOTE: If the previous account data is not retrievable for some reason, then the record will still be generated without the previous account data.

Monthly Customer Transfer File - Microsoft Access Table Layout

Name	Type	Size
PoolOper	Text	10
PoolOpt	Text	1
PrevAccount	Text	13
NewAccount	Text	13
PrevCustName	Text	50
NewCustName	Text	50
PrevServAddr	Text	119
NewServAddr	Text	119
FinalBillDate	Text	10
SupplierBal	Number	+9.2
SupplierAcct	Text	20
CommRate	Text	10
TaxPct	Number	1.4
NextBillDate	Text	10

Monthly Customer Transfer File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
PoolOper	1	10
PoolOpt	11	1
PrevAccount	12	13
NewAccount	25	13
PrevCustName	38	50
NewCustName	88	50
PrevServAddr	138	119
NewServAddr	257	119
FinalBillDate	376	10
SupplierBal	386	13
SupplierAcct	399	20
CommRate	419	10
TaxPct	429	6
NextBillDate	435	10
Filler	445	56

Records end at the 500 character spot

Customer List “L” File (FCSCA328): This file is produced, upon request, for information on accounts that are eligible for Energy Choice or aggregation. This file also lists all “SBS” 5-digit SCO and MRR accounts (high pressure) that have been assigned to the pool. The SCO and MRR assignments are posted monthly - on or after the 25th day of each month.

BRKR-CUST-NUM	TEXT	10
COMPANY-NUM	TEXT	02
WOG-IND	TEXT	01
For company 01 (EGO): "Y" ==> West Ohio territory, else blank		
POOL-CODE	TEXT	01
A - Energy Choice eligibility list		
G - Aggregation eligibility list		
J - SCO (Standard Choice Offer) Pool (high pressure account)		
M - MRR (Monthly Retail Rate) Pool (high pressure account)		
ACCT-NUM	TEXT	13
Only populated in aggregation files. Fill with Zeros.		
ACCT-TYPE-CODE	TEXT	01
PASS-AR-SCREEN-IND	TEXT	01
N - account has unpaid balance more than 60 days old		
Y - account does not have unpaid balance more than 60 days		
S – SBS Billing System		
FILLER	TEXT	01
NAME-FORMAT-CODE	TEXT	01
B - Business: Business name		
I - Individual: Last(20)+First(15)+Middle(15)		
S - SBS Billing System		
FULL-NAME	TEXT	50
MAIL-ADDR-1	TEXT	50
MAIL-ADDR-2	TEXT	40
(90 spaces total for the City, State and Zip code). This is the mailing address.		
If no mailing address exists, it will be the service address.		
PREM-HOUSE-NUM	TEXT	10
PREM-STR-NUM-SFX-CODE	TEXT	03
PREM-STR-NAME-PFX	TEXT	02
PREM-STR-NAME	TEXT	28
PREM-STR-SFX-CODE	TEXT	04
PREM-STR-NAME-SFX	TEXT	02
PREM-HOUSE-LOC-CODE	TEXT	04

PREM-HOUSE-LOC-NAME TEXT 06

This is the service address.

The complete form of these parts is:

1234567890 1/2 NE APPLEBLOSSOM BLVD SW BLDG 123456

PREM-TOWN-NAME TEXT 26

PREM-STATE-CODE TEXT 02

PREM-ZIP-5 TEXT 05

PREM-ZIP-PLUS-4 TEXT 04

MTHLY-USAGE-QTY(1) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(2) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(3) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(4) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(5) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(6) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(7) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(8) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(9) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(10) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(11) NUMBER +06.1 (9)

MTHLY-USAGE-QTY(12) NUMBER +06.1 (9)

The first month is the current month. The second month
is last month and so on for 12 months.

BILL-CYCLE-NUM TEXT 02

The cycle the customer bills on in the CCS Billing System (13-digit accounts). There are
21 billing cycles.

Customer Assignment “A” File (FCSCA575/FCSSO118): This daily CCS Billing System (13-digit accounts) file lists SCO and MRR customers randomly assigned to the supplier’s respective pools.

Direction: EGO to Supplier
 Delivery: Compressed text file (.txt) downloadable from the web portal
 Timing: Daily
 File Name: xxxammdd.txt (all lower case)
 xxx = three letter marketer code
 a = assignment
 mm = current month file is submitted
 dd = current day file is submitted

PRIMARY RECORD

ACCOUNT-NUM (customer)	TEXT	16	
POOL-OPERATOR-ID	TEXT	10	
POOL-OPTION	TEXT	01	
J - SCO (Standard Choice Offer) Pool			
M - MRR (Monthly Retail Rate) Pool			
 BILL-OPTION	 TEXT	 01	
E - EGO bills supplier’s commodity using rates stored in our system.			
 COMMODITY-RATE-NUM	 TEXT	 10	
SCOxxxxxxx			
MRRxxxxxxx			
 TRANSACTION-TYPE	 TEXT	 01	
A - Add customer to the pool			
 CUST-FIRST-NAME	 TEXT	 15	
CUST-MIDDLE-NAME	TEXT	15	
CUST-LAST-NAME	TEXT	20	
HOUSE-NUM	TEXT	10	[address info will be service
STREET-NAME-PREFX	TEXT	02	address which may or may not
STREET-NAME	TEXT	28	be the same as billing address]
STREET-NAME-SUFEX	TEXT	02	
ST-NUM-SUFFIX	TEXT	03	
ADDRESS-OVERFLOW	TEXT	35	ATTN, Apt, etc
CITY	TEXT	28	
STATE	TEXT	02	
ZIP-CODE	TEXT	05	
ZIP-PLUS-4-CODE	TEXT	04	
S-TAXABLE-PCT	NUMBER	1.4	percentage that IS taxable
A value of 1.0000 indicates the customer is 100% taxable. A value of 0.0000 indicates the customer is 100% tax-exempt.			
DATE-TIMESTAMP	TEXT	26	2009-04-01-17:04:35.123456
GAS-SUPPLY-CODE	TEXT	01	left blank space for EGO
SUPPLIER-ACCT-NUMBER	TEXT	20	
ESTIMATED ANNUAL USAGE	NUMBER	9.0	
ACCOUNT TYPE	TEXT	01	
BILL-CYCLE-NUM	TEXT	02	

HOUSE-LOC-CODE	TEXT	04
HOUSE-LOC-NAME	TEXT	06
BILLING-STREET-ADDRESS	TEXT	58
BILLING-OVERFLOW-ADD	TEXT	35
BILLING-CITY	TEXT	26
BILLING-STATE	TEXT	2
BILLING-ZIP	TEXT	5
BILLING-ZIP-PLUS	TEXT	4
BILLING-COUNTRY	TEXT	35
BLANK SPACE	TEXT	52

Customer Assignment "A" File - Microsoft Access Table Layout

Name	Type	Size
ACCOUNT-NUM (customer)	TEXT	16
POOL-OPERATOR-ID	TEXT	10
POOL-OPTION	TEXT	01
BILL-OPTION	TEXT	01
COMMODITY-RATE-NUM	TEXT	10
TRANSACTION-TYPE	TEXT	01
CUST-FIRST-NAME	TEXT	15
CUST-MIDDLE-NAME	TEXT	15
CUST-LAST-NAME	TEXT	20
HOUSE-NUM	TEXT	10
STREET-NAME-PREFX	TEXT	02
STREET-NAME	TEXT	28
STREET-NAME-SUFEX	TEXT	02
ST-NUM-SUFFIX	TEXT	03
ADDRESS-OVERFLOW	TEXT	35
CITY	TEXT	28
STATE	TEXT	02
ZIP-CODE	TEXT	05
ZIP-PLUS-4-CODE	TEXT	04
S-TAXABLE-PCT	NUMBER	1.4
DATE-TIMESTAMP	TEXT	26
GAS-SUPPLY-CODE	TEXT	01
SUPPLIER-ACCT-NUMBER	TEXT	20
ESTIMATED_ANNUAL_USAGE	NUMBER	9.0
ACCOUNT_TYPE	TEXT	01
BILL-CYCLE-NUM	TEXT	02
HOUSE-LOC-CODE	TEXT	04
HOUSE-LOC-NAME	TEXT	06
BILLING-STREET-ADDRESS	TEXT	58
BILLING-OVERFLOW-ADDRESS	TEXT	35
BILLING-CITY	TEXT	26
BILLING-STATE	TEXT	2
BILLING-ZIP	TEXT	5
BILLING-ZIP-PLUS	TEXT	4
BILLING-COUNTRY	TEXT	35
BLANK SPACE	TEXT	52

Customer Assignment "A" File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
ACCOUNT-NUM (customer)	1	16
POOL-OPERATOR-ID	17	10
POOL-OPTION	27	01
BILL-OPTION	28	01
COMMODITY-RATE-NUM	29	10
TRANSACTION-TYPE	39	01
CUST-FIRST-NAME	40	15
CUST-MIDDLE-NAME	55	15
CUST-LAST-NAME	70	20
HOUSE-NUM	90	10
STREET-NAME-PREFX	100	02
STREET-NAME	102	28
STREET-NAME-SUFEX	130	02
ST-NUM-SUFFIX	132	03
ADDRESS-OVERFLOW	135	35
CITY	170	28
STATE	198	02
ZIP-CODE	200	05
ZIP-PLUS-4-CODE	205	04
S-TAXABLE-PCT	209	06
DATE-TIMESTAMP	215	26
GAS-SUPPLY-CODE	241	01
SUPPLIER-ACCT-NUMBER	242	20
ESTIMATED_ANNUAL_USAGE	262	9.0
ACCOUNT_TYPE	271	01
BILL-CYCLE-NUM	272	02
HOUSE-LOC-CODE	274	04
HOUSE-LOC-NAME	278	06
BILLING-STREET-ADDRESS	284	58
BILLING-OVERFLOW-ADDRESS	342	35
BILLING-CITY	377	26
BILLING-STATE	403	2
BILLING-ZIP	405	5
BILLING-ZIP-PLUS	410	4
BILLING-COUNTRY	414	35
BLANK SPACE	449	20

Historical Rate “H” File (FCSCA064): This daily file lists history for rate codes on EGO's system.

Direction: EGO to Supplier
Delivery: Compressed text file (.txt) downloadable from the web portal
Timing: Daily
File Name: xxxhmmdd.txt (all lower case)
xxx = three letter marketer code
h = historical Rate
mm = month the list is produced
dd = day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	NUMBER	10	
PREFIX	TEXT	03	
RATE-NAME	TEXT	10	
EFFECTIVE-DATE	TEXT	10	YYYY-MM-DD
RATE-STATUS	TEXT	16	ACTIVE
RATE-PER-MCF	NUMBER	07	99.9999
BLANK SPACE	TEXT	44	

Historical Rate “H” File - Microsoft Access Table Layout

Name	Type	Size
POOL-OPERATOR-ID	NUMBER	10
PREFIX	TEXT	03
RATE-NAME	TEXT	10
EFFECTIVE-DATE	TEXT	10
RATE-STATUS	TEXT	16
RATE-PER-MCF	NUMBER	07
BLANK SPACE	TEXT	44

Historical Rate “H” File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
POOL-OPERATOR-ID	1	10
PREFIX	11	03
RATE-NAME	14	10
EFFECTIVE-DATE	24	10
RATE-STATUS	34	16
RATE-PER-MCF	50	07
BLANK SPACE	57	44

Rate Change Request File (FCSCA061.RATECHNG): This daily file is submitted whenever a change to an existing rate is required. The file can only be submitted once per day. Subsequent files submitted overwrite the previous file.

Direction: Supplier to EGO
Delivery: Compressed text file (.txt) submitted to the web portal
Timing: Daily
File Name: xxx_supplier_rate.txt (all lower case)
 xxx = three letter marketer code

PRIMARY RECORD

POOL-OPERATOR-ID	NUMBER	10	
PREFIX	TEXT	03	
RATE-NAME	TEXT	10	ABC001
PENDING-RATE-MCF	NUMBER	07	99.9999
FILLER	TEXT	70	SUPPLIER NOTES

Rate Change Request File - Microsoft Access Table Layout

Name	Type	Size
POOL-OPERATOR-ID	NUMBER	10
PREFIX	TEXT	03
RATE-NAME	TEXT	10
PENDING-RATE-MCF	NUMBER	07
FILLER	TEXT	70

Rate Change Request File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
POOL-OPERATOR-ID	1	10
PREFIX	11	03
RATE-NAME	14	10
PENDING-RATE-MCF	24	07
FILLER	31	70

Rate Response “P” File (FCSCA061.RATECONF): This daily file is available whenever a rate change file is processed.

Direction: EGO to Supplier
Delivery: Compressed text file (.txt) submitted to the web portal
Timing: Whenever a rate change file is submitted
File Name: xxxpmmdd.txt
xxx = three letter marketer code
p = rate response
mm = month the list is produced
dd = day the list is produced

PRIMARY RECORD

POOL-OPERATOR-ID	NUMBER	10	
PREFIX	TEXT	03	
RATE-NAME	TEXT	10	ABC001
CURRENT-ACTIVE-RATE-MCF	NUMBER	07	88.8888
SPACE	TEXT	01	
PENDING-RATE-MCF	NUMBER	07	99.9999
FILLER-PROCESS NOTES	TEXT	50	FUTURE VERSION

PROCESS NOTE EXAMPLES

Future Rate Version Inserted
Future Rate Version Updated
Future Rate Version Deleted
No Change – Input Price Amt = Active Price Amt
No Change – Future Version Exists with Same Price
No Change – No Active Version of the Rate Exists
No Change – Input Price is Zero
No Change – Input Price is not Numeric
No Change – Invalid Pool/Prefix/Rate Combination
No Change – We are in the Blackout Period

Rate Response "P" File - Microsoft Access Table Layout

Name	Type	Size
POOL-OPERATOR-ID	NUMBER	10
PREFIX	TEXT	03
RATE-NAME	TEXT	10
CURRENT-ACTIVE-RATE-MCF	NUMBER	07
SPACE	TEXT	01
PENDING-RATE-MCF	NUMBER	07
FILLER-PROCESS NOTES	TEXT	50

Rate Response "P" File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
POOL-OPERATOR-ID	1	10
PREFIX	11	03
RATE-NAME	14	10
CURRENT-ACTIVE-RATE-MCF	24	07
SPACE	31	01
PENDING-RATE-MCF	32	07
FILLER-PROCESS NOTES	39	50

SBS Billing File: This file is specific to 5-digit account numbers and contains customer meter reads, consumption totals, and billing amounts EGO will use to charge for its transportation service and the marketer's commodity charge. NOTE: This file is made available via EGO's EBB and not through the web portal.

Direction: EGO to Supplier
Delivery: Compressed text file (.txt) or PDF report downloadable from the EBB
Timing: Once per month, normally first week after billing month ends
Name: ECPS_SBS_BILLING found in the EBB's report module (QQM) in the report group of Target Requirement

PRIMARY RECORD

BILL-MONTH	TEXT	10	MM/DD/YYYY
POOL-NUMBER	TEXT	05	
CONTRACT-IDENTIFIER	TEXT	08	
CONTRACT-NAME	TEXT	25	
ACCOUNT-NUM	TEXT	05	
CUSTOMER-NAME	TEXT	36	
CHART-OFF-DATE	TEXT	10	MM/DD/YYYY
UNIT-QTY	NUMBER	+9.1	
Gas quantity in MCF			
COMMODITY-CHARGES	NUMBER	+11.2	
CITY-TAX-CHGS	NUMBER	+9.2	
TOTAL	NUMBER	+11.2	

Billing File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
BillMonth	1	10
PoolNumber	12	5
ContractIdentifier	19	8
ContractName	30	25
AccountNumber	66	5
CustomerName	72	36
ChartOffDate	108	10
UnitQty	119	9.2
Commodity	122	11.2
CityTax	129	9.2
TotalCharges	136	11.2

SBS Tax Summary File: This file is specific to 5-digit account numbers and contains tax information. NOTE: This file is made available via EGO's EBB and not through the web portal.

Direction: EGO to Supplier
Delivery: Compressed text file (.txt) or PDF report downloadable from the EBB
Timing: Once per month, normally first week after billing month ends
Name: ECPS_TAX_SUMMARY found in the EBB's report module (QQM) in the report group of Target Requirement

PRIMARY RECORD

BILL-MONTH	TEXT	08	MMM YYYY (Ex. JUN 2021)
POOL-NUMBER	TEXT	05	
SUPPLIER-NAME	TEXT	25	
SUPPLIER-ID	TEXT	10	
COUNTY-NAME	TEXT	10	
COUNTY-CODE	TEXT	03	
CONTRACT-NAME	TEXT	25	
ACCOUNT-NUM	TEXT	05	
CUSTOMER-NAME	TEXT	36	
CHART-OFF-DATE	TEXT	10	MM/DD/YYYY
UNIT-QTY Gas quantity in MCF	NUMBER	+9.1	
COMMODITY-CHARGES	NUMBER	+11.2	
CITY-TAX-CHGS	NUMBER	+9.2	
TOTAL	NUMBER	+11.2	

Billing File - Column Assignments for Import/Export Specification:

Field Name	Start	Width
BillMonth	1	10
PoolNumber	12	5
ContractIdentifier	19	8
ContractName	30	25
AccountNumber	66	5
CustomerName	72	36
ChartOffDate	108	10
UnitQty	119	9.2
Commodity	122	11.2
CityTax	129	9.2
TotalCharges	136	11.2