

814 Drop Request Sample
 (Based on v5.0 of the 814 EDI Standard, dated 1-1-09)

Data	Description
ST*814*000000005!	Header segment identifying the transaction set and control number. There will be one 814 for each enrolled SPID.
BGN*13*0004*20020331!	Beginning segment identifying this as request #0004 created on 3/31/02.
N1*8S*Portland General Electric*9*0079090540000!	Identifies the Utility and its DUNS+4 number.
N1*SJ*ABC SERVICE SUPPLIER*9*8723697020001!	Identifies the ESS and its DUNS+4 number.
N1*RS*XYZ *9*9723697020002!	Identifies the Scheduler and its DUNS+4 number.
LIN*01*SH*EL*SH*CC!	Identification segment indicating that this is a request involving a change to an existing electric service.
ASI*7*024!	Action or status indicator segment that identifies this as a drop request.
REF*12*0005763683!	Specifies the PGE-assigned Customer account number. The account number is a 10-digit number. Leading zeroes must be used to format the account number.
REF*11*87654!	Specifies the ESS-assigned Customer account number. The ESS account number can contain formatting characters like dashes if so desired by the ESS. The ESS account number will be returned in the format in which it is sent. PGE will send the REF11 on all information exchanges with the ESS.
DTM*007*20020430!	Specifies the requested effective date.
NM1*MQ*1*Customer Name!	Identifies Customer name.
N3*1000 JOE CORP WAY!	Identifies Customer address.
N4*MEDFORD*OR*76542!	Identifies Customer address (extended information).
NM1*MQ*2*****91*1703246879!	Specifies the SPID for the service being dropped.
REF*MG*AB12345678!	Meter ID is the concatenation of the meter manufacturer code and meter serial number.
SE*16*000000005!	Ending transaction segment identifying the number of segments and the control number.

This EDI sample is based upon the 814 EDI Specification (Ver/Rel 004010) approved on 9-28-18.