

**Barbara Robertson**

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**From:** Cooke, Karen [Karen.Cooke@directenergy.com]  
**Sent:** February 27, 2006 10:14 AM  
**To:** Barbara Robertson  
**Cc:** Hewgill, Darcy  
**Subject:** DE Feedback on Enrol Transaction Set

Hi Barb,

Below is the feedback/comments we have on the Enrol transaction set.

- We would like to see the data type for the PIPE Document schema version enumerated as opposed to A/N.
- When an account number look-up is required, the account number is null in the enrol request. We recommend null empty like the following sample. <transactionreferencenumber></transactionreferencenumber>
- In the enrol accept, in the account information container the tags Service Class and Rate Class should be mandatory. (currently reflect optional)
- In the enrol reject the XML name: additionalinformation in the additional information container has a spelling error. Please remove space.
- We need more information/discussion around what information is going to be provided in the additional information container on the enrol reject. Need to determine what values we are going to see in the Parameter name.
- In the enrol reject the street number under the billing address formatted container should be changed to a field length of 10 to be consistent.
- The enrol reject reason codes need to be reviewed. I believe we are still waiting more info from Avery on turn back rules.
- All transactions: data type of A/N should be replaced with string.
- All transactions: in the service address container the enumerated data type of QC should be removed from the Province tag.

Please do not hesitate to call me if any of the above information requires further clarification.

Thanks,

**Karen Cooke**

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