

Docket	R.13-11-005
Exhibit Number	Cal Advocates 08
Reference Number	
Commissioner	Randolph
ALJ	Kao
Witnesses	Castello



**THE PUBLIC ADVOCATES OFFICE  
CALIFORNIA PUBLIC UTILITIES COMMISSION**

Southern California Gas Company  
Energy Efficiency Codes and Standards  
Response to Data Request Cal Advocates-SC-SCG-2020-02  
(October 20, 2020)

San Francisco, California  
October 20, 2020

**SOUTHERN CALIFORNIA GAS COMPANY**  
**ENERGY EFFICIENCY CODES AND STANDARDS**  
**(DATA REQUEST CALADVOCATES-SC-SCG-2020-02)**

**DATE RECEIVED: OCTOBER 6, 2020**  
**DATE SUBMITTED: OCTOBER 20, 2020**

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**QUESTION 1:**

Referring to SoCalGas's response to the Public Advocates Office Data Request No. CalAdvocates-EP-SCG-2020-01, Question 01, Attachment 1, please provide the Journal Entry Request Form for the transactions with the Journal Entry Number 10672415, which are dated December 20, 2019 in Attachment 1 to Question 1 in SoCalGas's response. If SoCalGas does not have a Journal Entry Request Form for the transactions with the Journal Entry Number 10672415, please explain why not. Please provide screenshots of SAP displaying each of the transactions.

**RESPONSE 1:**

**Information highlighted in yellow is confidential and protected material pursuant to PUC Section 583, GO 66-D, and D.17-09-023. Please see accompanying confidentiality declaration.**

Please see SoCalGas's response to CalAdvocates-EP-SCG-2020-01, Question 01. SoCalGas used the Journal Entry (JE) Request Form in the JE Number 10614370 and the support documentation in JE Number 10672415 to transfer costs from 300799469 to FG 4264002200.

In addition, please see SoCalGas's response to CalAdvocates-EP-SCG-2020-01, Question 2. SoCalGas provides here the SAP screen shot displaying the transaction in JE Number 10672415.

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Document Overview - Display

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Doc.Type : SA (0/1 account document ) Normal document  
 Posted by [REDACTED] Company Code 2200 Fiscal Year 2019  
 Doc. Date 12/20/2019 Posting Date 12/20/2019 Period 12  
 Calculate Tax   
 Ref.Doc. CORRECTING JE  
 Doc. Currency USD  
 Doc. Hdr Text Correct C&S

Itm	FK	Account	Account short text	Tx	CoCd	Cost Ctr	Order	Act	Amount	Text
1	50	6110020	SAL-MGMT S/T		2200	2200-0429	300799469		436.38-	Correct C&S
2	40	6110020	SAL-MGMT S/T		2200	2200-0429	FG4264002200		436.38	Correct C&S
3	50	6110020	SAL-MGMT S/T		2200	2200-0429	300799469		436.38-	Correct C&S
4	40	6110020	SAL-MGMT S/T		2200	2200-0429	FG4264002200		436.38	Correct C&S
5	50	6220600	SRV-CONSULTING-OTHER		2200	2200-0429	300799469		7,143.75-	Correct C&S
6	40	6220600	SRV-CONSULTING-OTHER		2200	2200-0429	FG4264002200		7,143.75	Correct C&S
7	50	6220600	SRV-CONSULTING-OTHER		2200	2200-0429	300799469		462.50-	Correct C&S
8	40	6220600	SRV-CONSULTING-OTHER		2200	2200-0429	FG4264002200		462.50	Correct C&S

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**QUESTION 2:**

Referring to SoCalGas's response to the Public Advocates Office Data Request No. CalAdvocates-EP-SCG-2020-01, Question 02, Attachment, please provide Document #10672415, referred to on page 9 of the Attachment, by providing a screenshot or screenshots similar to SoCalGas's response to Q02, Attachment 2, page 4.

**RESPONSE 2:**

SoCalGas objects to this request as vague and ambiguous. The only Attachment provided in response to Data Request CalAdvocates-EP-SCG-2020-01, Question 02 was Attachment A. Attachment A was provided as a zip file that contained several separate documents. Thus, it's not clear what documents Cal Advocates is referring to when it refers to page 9 or page 4. In response to a question from SoCalGas about what page numbers Cal Advocates was referring to, Cal Advocates provided a 36 page pdf titled, "Supporting Attachments of Sophie Babka and Stephen Castello." SoCalGas understands "page 9" to be the document bates labeled EP-SCG-2020-01.Q2 0000009, which is page 36 of the pdf provided by Cal Advocates and "page 4" to be page 17 of the pdf. Subject to its objection, SoCalGas responds as follows: The reference to "doc # 10672415" in the document bates labeled EP-SCG-2020-01.Q2 0000009 is to the JE Number 10672415. Information on this JE was provided in CalAdvocates-EP-SCG-2020-01, Question 1. Please see the response in Question 1 above for the SAP screen shot.