

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: R96010

Type of Request (check all that apply) (E-5):

- A-3 New Document (Data Dictionary attached)
- A-1 New Data Element (Data Dictionary attached)
- A-6 Revision to Data Element (Data Dictionary attached)
- A-2 New Code Value (Table attached)
- A-2 Revision to Code Value (Table attached)
- Revision to Business Process Documentation
- Revision to X12
- A-4 New Business Practice Standard
- A-5 Revision to Business Practice Standard

Abstract / Discussion (E-1, E-3, E-4): The current Scheduled Quantity document handles data at the Service Requester level. Standard 1.3.2 states "... receipt of scheduled quantities by shipper and point operator ...". METF determined that developing a separate document for the operator would be better than trying to revise the shipper document.

Applicable Documents: N/A

Associated Revisions: N/A

Is Revision Required to Support an Existing GISB Standard? If So, State Standard Number and Language: 1.3.2 The standard nominations timeline ... 4:30 PM for receipt of scheduled quantities by shipper and point operator

Applicable to Upstream/Downstream Process? If So, State Task Force Referred: T&O

Sense of the Room Results: 21 In Favor; 0 Opposed

Executive Committee Sponsor: Norm Walker

GISB Subcommittee/Task Force: Market Execution Task Force

Requester: Tenneco Energy

Due Date (E-6): 9/97

**Scheduled Quantity for Operator - DATA DICTIONARY
REQUEST # R96010**

PROPOSED REVISIONS

Business Name	Definition	Usage	Condition
Beginning Date	This is the date that a transaction is to be initiated. It includes the century.	M	
Beginning Time	This is the time that a transaction is to be initiated. If the Beginning Time is not sent, the time defaults to the beginning of the gas day.	M	
Confirmation Requester's Tracking Number	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie request for confirmation to confirmation response. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this number but merely echo it back in the response document. This number is used for EDI only and will not be added to EBBs.	C	Mandatory when present in the confirmation process.
Confirmation Service Contract	Data element used to define a confirming party's right to make the confirmation.	C (BC)	Mandatory when present in the confirmation process.
Confirmation Service Identifier Code *	This field identifies the owner of the confirmation service contract.	C	Required if Confirmation Service Contract field is populated.
Contractual Flow Indicator	Indicates the logical direction of flow at a point from the originator's perspective. May be different than physical flow.	M	
Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.	C (BC)	Mandatory when present in the confirmation process. This element is not needed when the Confirmation Requester's Tracking Number is used.
Downstream Identifier Code *	This field identifies the party who is receiving the quantities from the service requester.	C	Required if 'Delivery' is specified in Contractual Flow Indicator. This element is not needed when the Confirmation Requester's Tracking Number is used.
Ending Date	This is the last date that the transaction is to finish. It includes the century.	M	
Ending Time	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	M	
Location *	The location where the quantity will be scheduled by the transportation service provider.	M	
Package ID	Service Requester assigned identification number used to differentiate between discrete business transactions.	C	Mandatory when present in the confirmation process. This element is not needed when the Confirmation Requester's Tracking Number is used.
Preparer ID *	The name and address of the business party preparing the report.	M	

Quantity	The amount expressed is a quantity per gas day in standard units.	M	
Reduction Reason	A code identifying the reason that the nominated quantity has been rejected or reduced.	SO	
Service Requester *	Identifies the party requesting the service or their agent.	C	Mandatory when present in the confirmation process.
Service Requester Contract	This is the contract under which service is being requested.	C	Mandatory when present in the confirmation process.
Statement Recipient ID *	The intended user of the statement.	M	
Upstream Contract Identifier	This field identifies the contract of the party who is supplying the quantities to the service requester.	C (BC)	Mandatory when present in the confirmation process. This element is not needed when the Confirmation Requester's Tracking Number is used.
Upstream Identifier Code *	This field identifies the party who is supplying the quantities to the service requester.	C	Required if 'Receipt' is specified in Contractual Flow Indicator. This element is not needed when the Confirmation Requester's Tracking Number is used.

* Indicates Common Code