

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

1. Recommended Action:

- Accept as requested
- Accept as modified below
- Decline

Effect of EC Vote to Accept Recommended Action:

- Change to Existing Practice
- Status Quo

2. TYPE OF MAINTENANCE

Per Request:

- Initiation
- Modification
- Interpretation
- Withdrawal

- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

Per Recommendation:

- Initiation
- Modification
- Interpretation
- Withdrawal

- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

3. RECOMMENDATION

CODE VALUES LOG (for addition, modification or deletion of code values)

Nominations Related Documents:

Document Name and No.: Nomination, 1.4.1
Scheduled Quantity, 1.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Receipt Location)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Delivery Location)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

Document Name and No.: Request for Confirmation, 1.4.3
 Confirmation Response, 1.4.4
 Scheduled Quantity for Operator, 1.4.6

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Location)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Flowing Gas Related Documents:

Document Name and No.: Pre-determined Allocations, 2.4.1
 Allocation, 2.4.3

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Location Code)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Document Name and No.: Measurement Information, 2.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Location Code)	M	P6	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Document Name and No.: Shipper Imbalance (Imbalance Reporting), 2.4.4

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Receipt Location)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Delivery Location)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

Invoicing Related Documents:

Document Name and No.: Transportation/Sales Invoice, 3.4.1

N103 Identification Code Qualifier (for Receipt Location)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Delivery Location)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Capacity Release Related Documents:

Document Name and No.: Firm Transportation and Storage Capacity - Offer, 5.4.1
 Firm Transportation and Storage Capacity - Bid Review, 5.4.2
 Firm Transportation and Storage Capacity - Award Notice, 5.4.3
 Replacement Capacity, 5.4.4
 Upload to Pipeline of Prearranged Deal (UPPD), 5.4.7
 UPPD - Notification, 5.4.9
 Operationally Available and Unsubscribed Capacity, 5.4.13

N103 Identification Code Qualifier (for Gas Transaction Point 1 Code)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Gas Transaction Point 2 Code)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Document Name and No.: UPPD - Validation, 5.4.8
 Notes/Special Instructions, 5.4.17

N103 Identification Code Qualifier (for Gas Transaction Point 1 Code)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Gas Transaction Point 2 Code)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

Footnote: "When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within a reasonable time following the availability of the common code, the parties agree to employ such code and to no longer employ the proprietary code for identifying such location in the datasets related to the identified standards. It is expected that this circumstance, (use of the proprietary code) would not extend longer than six months."

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

- Document Name and No.:**
- Nomination (1.4.1)
 - Scheduled Quantity (1.4.5)
 - Request for Confirmation (1.4.3)
 - Confirmation Response (1.4.4)
 - Scheduled Quantity for Operator (1.4.6)
 - Pre-determined Allocation (2.4.1)
 - Allocation (2.4.3)
 - Measurement Information (2.4.5)
 - Shipper Imbalance (2.4.4)
 - Transportation/Sales Invoice (3.4.1)
 - Firm Transportation and Storage Capacity - Offer (5.4.1)
 - Firm Transportation and Storage Capacity - Bid Review (5.4.2)
 - Firm Transportation and Storage Capacity - Award Notice (5.4.3)
 - Replacement Capacity (5.4.4)
 - Upload to Pipeline of Prearranged Deal (UPPD) (5.4.7)
 - UPPD-Notification (5.4.9)
 - Operationally Available and Unsubscribed Capacity (5.4.13)
 - UPPD-Validation (5.4.8)
 - Note/Special Instructions (5.4.17)

Description of Change:
G850NMST - Nomination (1.4.1)
Transaction Set Tables
"N1 Segments (Sub-detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Receipt Location and Delivery Location rows. The N103 Description column for these will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

G865SQTS - Scheduled Quantity (1.4.5)
Transaction Set Tables
"N1 Segments (Sub-detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Receipt Location and Delivery Location rows. The N103 Description column for these will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G850RQCF - Request for Confirmation (1.4.3)
Transaction Set Tables
"N1 Segments (Detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Location row. The N103 Description column for this row will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G855RRFC - Confirmation Response (1.4.4)
Transaction Set Tables
"N1 Segments (Detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Location row. The N103 Description column for this row will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G865SQOP - Scheduled Quantity for Operator (1.4.6)
Transaction Set Tables
"N1 Segments (Detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Location row. The N103 Description column for this row will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

G860PDAL - Pre-determined Allocation (2.4.1)
X12 Mapping
N1 Segment (detail): Add note: "Refer to "N1 Segment (Detail)" table for usage and values" to N101, N103, and N104. Remove Location Code note from N101. Remove code value from N103.
Transaction Set Tables
Create table "N1 Segments (Detail)" table; See same table in Request for Confirmation for guidance. Add this table as the first transaction set table. Columns: Element Name, Usage, N101, N103, N103 Description; Values: (only one row) Element Name = Location Code; Usage = M; N101 = MQ; N103 = 29 and ZY; N103 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G865ALLC - Allocation (2.4.3)
X12 Mapping
N1 Segment (detail): Add note: "Refer to "N1 Segment (Detail)" table for usage and values" to N101, N103, and N104. Remove Location Code note from N101. Remove code value from N103.
Transaction Set Tables
Create table "N1 Segments (Detail)" table; See same table in Request for Confirmation for guidance. Add this table between the SI Detail and SI Sub-detail tables. Columns: Element Name, Usage, N101, N103, N103 Description; Values: (only one row) Element Name = Location Code; Usage = M; N101 = MQ; N103 = 29 and ZY; N103 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G867MSIN - Measurement Information (2.4.5)
X12 Mapping
PTD segment: Add note: "Refer to "PTD Segments (Detail)" table for usage and values" to PTD04 and PTD05. Remove code value from PTD04. Leave PTD01 and PTD06 as is.
Transaction Set Tables
Create table "PTD Segments (Detail)" table; Columns: Element Name, Usage, PTD04, PTD04 Description; Values: (only one row) Element Name = Location Code; Usage = M; PTD04 = LU and P6; PTD04 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".
"PTD Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G811IMBL - Shipper Imbalance (2.4.4)
Transaction Set Tables
"N1 Segments (Sub-detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Receipt Location and Delivery Location rows. The N103 Description column for these will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

G811TSIN - Transportation/Sales Invoice (3.4.1)

Transaction Set Tables

"N1 Segments (Sub-detail - IT1 Loop)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = ZN, N103 Description will be "Zone" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Receipt Location and Delivery Location rows. The N103 Description column for these will be "Transportation Service Provider's proprietary code (see n1)".

"N1 Segments (Sub-detail - IT1 Loop)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

G840CROF - Firm Transportation and Storage Capacity - Offer (5.4.1)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G843CRBR - Firm Transportation and Storage Capacity - Bid Review(5.4.2)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G843CRAN - Firm Transportation and Storage Capacity - Award Notice (5.4.3)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G832CRRC - Replacement Capacity (5.4.4)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G840UDOF - Upload to Pipeline of Prearranged Deal (UPPD) (5.4.7)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G843UDVL - UPPD-Validation (5.4.8)

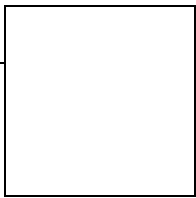
X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G840UDRC - UPPD-Notification (5.4.9)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.



RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

G8400AUC - Operationally Available and Unsubscribed Capacity (5.4.13)
X12 Mapping
N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.
G864CRNS - Note/Special Instructions (5.4.17)
X12 Mapping
N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

4. RECOMMENDATION

a. Description of Request:

Modify the list of permitted qualifiers for point code to include "Service Provider's Proprietary Code" with a description of only to be used when there is no verified DRN number.

b. Description of Recommendation:

Business Practices Subcommittee

Proposed implementation guide commentary to be adopted by the Executive Committee and added as a footnote to the Nomination, Flowing Gas, Invoicing and Capacity Release related standards' Implementation Guides wherever a location code qualifier other than the qualifier associated with the PI DRN number is provided for:

Footnote:

"When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within a reasonable time following the availability of the common code, the parties agree to employ such code and to no longer employ the proprietary code for identifying such location in the datasets related to the identified standards. It is expected that this circumstance, (use of the proprietary code) would not extend longer than six months."

As explanatory commentary for the transcript and Executive Committee work papers in the event of a future need for interpretation or clarification of the use of this qualifier.

The motion was made seconded and unanimously supported that: The request and Business Practices Subcommittee direction stated in the action section of R97045 of these minutes should be referred to Information Requirements Subcommittee for the necessary changes and from there on to the Executive Committee for as soon as reasonably possible.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

Request No.: R97045

Sense of the Room: June 26, 1997 11 In Favor 0 Opposed
Segment Check (if applicable):
 In Favor: 1 End-Users 1 LDCs 5 Pipelines 1 Producers 3 Services
 Opposed: End-Users LDCs Pipelines Producers Services

Information Requirements Subcommittee

Add a proprietary Location Code Qualifier, with the relevant footnote above, as specified by the BPS, to all datasets where common code locations are specified.

Sense of the Room: November 14, 1997 7 In Favor 1 Opposed
Segment Check (if applicable):
 In Favor: End-Users LDCs Pipelines Producers Services
 Opposed: End-Users LDCs Pipelines Producers Services

Technical Subcommittee

Technical chose the code “ZY” as opposed to “95” (which has traditionally been used to identify Transportation Service Provider’s proprietary code) because “95” is already in use in the Capacity Release transaction sets with a conflicting usage. In Capacity Release, the code “95” is used to describe a segment which would not be considered temporary.

Sense of the Room: December 8, 1997 6 In Favor 0 Opposed
Segment Check (if applicable):
 In Favor: End-Users LDCs Pipelines Producers Services
 Opposed: End-Users LDCs Pipelines Producers Services

c. Business Purpose:

This solution will address the needs of both Service Providers and Service Requesters to conduct business in an uninterrupted manner where a Service Provider creates a point “on the fly” or where there are delays in getting PI assignment of a DRN. By allowing the Service Requester and Service Provider respectively to send and receive the Service Provider’s proprietary code as a interim substitute until the DRN is available, the parties will be able to rely on the EDI to execute their business intentions. This change would affect all EDI datasets where a point code may be sent by one party to another.

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):

Information Requirements: Implemented per BPS instructions.