



RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Duke Energy

Request No.: R98042

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

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3. RECOMMENDATION

SUMMARY: * EII Task Force (10/2/98) –Discussion only.

* EII Task Force (11/4/98) –IR3.

* No changes recommended. This Request has already been fulfilled by the actions taken on GISB Request R98057.

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:

No Technical Changes needed

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4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add the following four data elements to the Scheduled Quantity (Standard 1.4.5):

Business Name	Definition	Usage	Condition
Bid Up Indicator	Indicates whether the service requester is willing to bid up its transportation discount rate in order to obtain a higher scheduling priority.	SO	
Delivery Location Confirmation Status	Indicates whether confirmation at the detail level for the delivery location has occurred.	SO	
Fuel Percent	The percentage set out in the transportation service provider’s tariff which is used to calculate the fuel quantity to be retained by the transportation service provider.	NA1	
Receipt Location Confirmation Status	Indicates whether confirmation at the detail level for the receipt location has occurred.	SO	

NA1: For Web site visual display purposes only.

b. Description of Recommendation:

EBB-Internet Implementation Task Force (October 2, 1998)

Action: The request was amended during the meeting to request only the following two data elements:

Business Name	Definition	Usage	Condition
Delivery Location Confirmation Status	Indicates whether confirmation at the detail level for the delivery location has occurred.	SO	
Receipt Location Confirmation Status	Indicates whether confirmation at the detail level for the receipt location has occurred.	SO	

The request is to be discussed further at a subsequent meeting.

EBB-Internet Implementation Task Force (November 4, 1998)--(IR3)

Motion: “Instruct Information Requirements Subcommittee to make the changes to accomplish the actions described in the request which asked that two data elements, Delivery Location Confirmation Status and Receipt Delivery Location Confirmation Status, both with Sender’s Option usage, be added to the Scheduled Quantity document (1.4.5), with necessary changes such that if a transportation service provider chooses to provide such information, a method is available to indicate that the scheduled quantity is preliminary.”

Action: Passed unanimously

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Information Requirements Subcommittee (September 14, 1999)

Motion: Send the following issue to BPS:

“Based on the instructions from EIITF for R99057, and the IR implementation of those instructions, IR believes that R98042 has been resolved. However, EIITF’s instructions regarding R98042 specified a usage of ‘SO’ for the additional data elements. IR’s implementation has an ‘MA’ usage for the new data elements. IR believes that this is the appropriate usage based on EIITF’s instruction (R98057) that the business practice of confirmations for a date range is mutually agreeable. Since the business practice of confirmations for a date range is mutually agreeable, then the communication of a scheduling status for a date range should likewise be a mutually agreeable business practice. As this differs from the EIITF instructions, IR requests that BPS affirm its resolution of R98042.”

Sense of the Room: October 13, 1999 4 In Favor 0 Opposed

Business Practices Subcommittee (December 9, 1999)

Motion: “Mr. Buccigross made the motion that BPS affirm the resolution of R98042 as described by the Information Requirements Subcommittee in its October 10, 1999 work paper (as shown above). Mr. Keisler seconded the motion.

Action: Passed unanimously

Technical Subcommittee

Sense of the Room: January 19, 2000 5 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:

Per the request: The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines’ Internet Web site will have access to the same information as users of EDI transactions.

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