



**RECOMMENDATION TO GISB EXECUTIVE COMMITTEE**

**Requester: El Paso Natural Gas**

**Request No.: R98053 / R98054**

**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
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- Principle (x.1.z)
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- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

**3. RECOMMENDATION**

- SUMMARY:**
- \* EII Task Force (November 2 – 4, 1998) – IR11 and IR12
  - \* Add Nomination User Data 1 and Nomination User Data 2 to the Nomination and Scheduled Quantity.
  - \* Revise standards 1.3.54 and 1.3.61 to include Nomination User Data 1 and Nomination User Data 2.
  - \* Add Confirmation User Data 1 and Confirmation User Data 2 to the Request for Confirmation, Confirmation Response and Scheduled Quantity for Operator.
  - \* Revise standards 1.3.60 and 1.3.63 to include Confirmation User Data 1 and Confirmation User Data 2.

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**DATA DICTIONARY** (for new documents and addition, modification or deletion of data elements)

**Document Name and No.:** Nomination, 1.4.1

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Pathed</b>	<b>EBB Non- Pathed</b>	<b>EBB PNT - "T"</b>	<b>EBB PNT - "U"</b>	<b>EDI /FF – Usage</b>	<b>Condition</b>
<i>Nomination User Data 1 (Nom User Data 1)</i>	<i>Service requester- defined information.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	
<i>Nomination User Data 2 (Nom User Data 2)</i>	<i>Service requester- defined information.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	

\* Indicates Common Code

**Document Name and No.:** Scheduled Quantity, 1.4.5

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Pathed</b>	<b>EBB Non- Pathed</b>	<b>EBB PNT - "T"</b>	<b>EBB PNT - "U"</b>	<b>EDI /FF – Usage</b>	<b>Condition</b>
<i>Nomination User Data 1 (Nom User Data 1)</i>	<i>Service requester- defined information.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
<i>Nomination User Data 2 (Nom User Data 2)</i>	<i>Service requester- defined information.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>

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**Document Name and No.:** Request for Confirmation, 1.4.3  
Confirmation Response, 1.4.4

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Usage</b>	<b>EDI / FF Usage</b>	<b>Condition</b>
<i>Confirmation User Data 1 (Conf User Data 1)</i>	<i>Information defined by the originator of the confirmation process.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	
<i>Confirmation User Data 2 (Conf User Data 2)</i>	<i>Information defined by the originator of the confirmation process.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	

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**Document Name and No.:** Scheduled Quantity for Operator, 1.4.6

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Usage</b>	<b>EDI / FF Usage</b>	<b>Condition</b>
<i>Confirmation User Data 1 (Conf User Data 1)</i>	<i>Information defined by the originator of the confirmation process.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>
<i>Confirmation User Data 2 (Conf User Data 2)</i>	<i>Information defined by the originator of the confirmation process.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>

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**BUSINESS PROCESS DOCUMENTATION** (for addition, modification or deletion of business process documentation language)

**Standards Book:** Nominations Related Standards Book, GISB Standards 1.3.54 and 1.3.61

**Language:** [Add Nomination User Data 1 and Nomination User Data 2 to the end of the Transaction Specific Data Group. Keep these two data elements in the order of Nomination User Data 1 and then Nomination User Data 2.]

**Standards Book:** Nominations Related Standards Book, GISB Standards 1.3.60 and 1.3.63

**Language:** [Add Confirmation User Data 1 and Confirmation User Data 2 to the end of the Transaction Specific Data Group. Keep these two data elements in the order of Confirmation User Data 1 and then Confirmation User Data 2.]

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**TECHNICAL CHANGE LOG** (all instructions to accomplish the recommendation)

**Document Name and No.:** Nomination (1.4.1)  
 Request for Confirmation (1.4.3)  
 Confirmation Response (1.4.4)  
 Scheduled Quantity (1.4.5)  
 Scheduled Quantity for Operator (1.4.6)

<b>Description of Change:</b>
<b>G850NMST - Nomination (1.4.1)</b>
<b>Data Element Xref to X12</b>
Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as: "MA MA MA MA Nomination User Data 1" and "MA MA MA MA Nomination User Data 2"
<b>X12 Mapping</b>
Sub-detail SI Segment (position 480): SI03: add ", Nomination User Data 1, Nomination User Data 2" to end of the list of data elements
<b>Transaction Set Tables</b>
"SI 1000/234 Pairs (Sub-detail)" table: add two new rows at the end of the table as follows: Element Name column = "Nomination User Data 1"; Usage column = "MA" for all 4 model types; Elem 1000 column = "A1"; Elem 234 column = [blank]; Elem 234 Description column: "Nomination User Data 1"; next row: Element Name column = "Nomination User Data 2"; Usage column = "MA" for all 4 model types; Elem 1000 column = "A2"; Elem 234 column = [blank]; Elem 234 Description column: "Nomination User Data 2"
<b>G850RQCF - Request for Confirmation (1.4.3)</b>
<b>Data Element Xref to X12</b>
Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as: "MA Confirmation User Data 1" and "MA Confirmation User Data 2"
<b>X12 Mapping</b>
Sub-detail SI Segment (position 480): SI03: add ", Confirmation User Data 1, Confirmation User Data 2" to end of the list of data elements
<b>Transaction Set Tables</b>
"SI 1000/234 Pairs (Sub-detail)" table: add two new rows at the end of the table as follows: Element Name column = "Confirmation User Data 1"; Usage column = "MA"; Elem 1000 column = "C1"; Elem 234 column = [blank]; Elem 234 Description column: "Confirmation User Data 1"; next row: Element Name column = "Confirmation User Data 2"; Usage column = "MA"; Elem 1000 column = "C2"; Elem 234 column = [blank]; Elem 234 Description column: "Confirmation User Data 2"
<b>G855RRFC - Confirmation Response (1.4.4)</b>
<b>Data Element Xref to X12</b>
Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as: "MA Confirmation User Data 1" and "MA Confirmation User Data 2"
<b>X12 Mapping</b>
Sub-detail SI Segment (position 500): SI03: add ", Confirmation User Data 1, Confirmation User Data 2" to end of the list of data elements
<b>Transaction Set Tables</b>

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“SI 1000/234 Pairs (Sub-detail)” table: add two new rows at the end of the table as follows: Element Name column = “Confirmation User Data 1”; Usage column = “MA”; Elem 1000 column = “C1”; Elem 234 column = [blank]; Elem 234 Description column: “Confirmation User Data 1”; next row: Element Name column = “Confirmation User Data 2”; Usage column = “MA”; Elem 1000 column = “C2”; Elem 234 column = [blank]; Elem 234 Description column: “Confirmation User Data 2”

**G865SQTS - Scheduled Quantity (1.4.5)**

**Data Element Xref to X12**

Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as: “MA MA MA MA nu nu nu nu Nomination User Data 1” and “MA MA MA MA nu nu nu nu Nomination User Data 2”

**X12 Mapping**

Sub-detail SI Segment (position 500): SI03: add “, Nomination User Data 1, Nomination User Data 2” to end of the list of data elements

**Transaction Set Tables**

“SI 1000/234 Pairs (Sub-detail)” table: add two new rows at the end of the table as follows: Element Name column = “Nomination User Data 1”; Usage column = “MA” for all 4 model types; Elem 1000 column = “A1”; Elem 234 column = [blank]; Elem 234 Description column: “Nomination User Data 1”; next row: Element Name column = “Nomination User Data 2”; Usage column = “MA” for all 4 model types; Elem 1000 column = “A2”; Elem 234 column = [blank]; Elem 234 Description column: “Nomination User Data 2”

**G865SQOP - Scheduled Quantity for Operator (1.4.6)**

**Data Element Xref to X12**

Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as: “MA nu Confirmation User Data 1” and “MA nu Confirmation User Data 2”

**X12 Mapping**

Sub-detail SI Segment (position 500): SI03: add “, Confirmation User Data 1, Confirmation User Data 2” to end of the list of data elements

**Transaction Set Tables**

“SI 1000/234 Pairs (Sub-detail)” table: add two new rows at the end of the table as follows: Element Name column = “Confirmation User Data 1”; Usage column = “MA”; Elem 1000 column = “C1”; Elem 234 column = [blank]; Elem 234 Description column: “Confirmation User Data 1”; next row: Element Name column = “Confirmation User Data 2”; Usage column = “MA”; Elem 1000 column = “C2”; Elem 234 column = [blank]; Elem 234 Description column: “Confirmation User Data 2”

**Cleanup items for this recommendation**

**G865SQOP - Scheduled Quantity for Operator (1.4.6)**

**Transaction Set Tables**

"SI 1000/234 Pairs (Sub-detail)" table: in between the title of the table and the table itself, skip a line and add "see n1"[this should look like the PO1 235/234 Pairs (Detail) table in the Offer Download 5.4.1]

"SI 1000/234 Pairs (Sub-detail) table: Add a "Notes:" section under the table with one entry as follows: "n1 These data elements, with the exception of Contractual Flow Indicator, Service Requester Contract and Reduction Reason, are not needed when the Confirmation Tracking Identifier is used. The usages of Contractual Flow Indicator, Service Requester Contract and Reduction Reason are not contingent on the presence of the Confirmation Tracking Identifier."

"N1 Segments (Sub-detail)" table: in between the title of the table and the table itself, skip a line and add "see n1"



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"N1 Segments (Sub-detail)" table: Add a "Notes:" section under the table with one entry as follows: "n1 These data elements, with the exception of Service Requester, are not needed when the Confirmation Tracking Identifier is used. The usage of Service Requester is not contingent on the presence of the Confirmation Tracking Identifier."

#### 4. SUPPORTING DOCUMENTATION

##### a. Description of Request:

**R98053** – Accounting Data 1 is a mutually agreeable five-character field used by the customer to enter additional information about the transaction. This field is not in the Key of the nomination or confirmation.

**R98054** -- Accounting Data 2 is a mutually agreeable five-character field used by the customer to enter additional information about the transaction. This field is not in the Key of the nomination or confirmation.

##### b. Description of Recommendation:

**EBB Internet Implementation Task Force** (November 2 – 4, 1998)

###### **R98053:**

Ms. Royal reviewed the request to add a data element "Accounting Data 1" with the usage of mutually agreeable to the Nomination, Request for Confirmation, Confirmation Response, Scheduled Quantity and the Scheduled Quantity for Operator data sets (GISB Standard Nos. 1.4.1, 1.4.3, 1.4.4, 1.4.5 and 1.4.6). This field is a five character alphanumeric, not part of the key of the nomination or the confirmation, and is supplied by the customer to carry whatever information he may want to associate with the nomination. They have used it to carry additional information such as names of third parties involved in the transaction, gas prices involved in the transaction, fuel rates, data to assist in calculations when reporting scheduled quantity data to a spreadsheet, or accounting or financial information related to the transaction. For information provided by a shipper in the nomination process, that information is passed through the scheduled quantity. For information provided through the confirmation process, the operator provides the information and it is passed through the confirmation response and scheduled quantity for operators documents. After discussion the name of the element was changed to "User Data 1".

###### **Action:**

IR11 – Instruct Information Requirements Subcommittee to add a data element "User Data 1" with the usage of mutually agreeable to the Nomination and Request for Confirmation data sets, and added with the appropriate usage defined thereafter for the Confirmation Response, Scheduled Quantity and the Scheduled Quantity for Operator data sets (GISB Standard Nos. 1.4.1, 1.4.3, 1.4.4, 1.4.5 and 1.4.6).

The action carried unanimously.

###### **R98054:**

Ms. Royal reviewed the request to add a data element "Accounting Data 2" with the usage of mutually agreeable to the Nomination, Request for Confirmation, Confirmation Response, Scheduled Quantity and

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the Scheduled Quantity for Operator data sets (GISB Standard Nos. 1.4.1, 1.4.3, 1.4.4, 1.4.5 and 1.4.6). This field is a five character alphanumeric, not part of the key of the nomination or the confirmation, and is supplied by the customer to carry whatever information he may want to associate with the nomination. They have used it to carry additional information such as names of third parties involved in the transaction, gas prices involved in the transaction, fuel rates, data to assist in calculations when reporting scheduled quantity data to a spreadsheet, or accounting or financial information related to the transaction. For information provided by a shipper in the nomination process, that information is passed through the scheduled quantity. For information provided through the confirmation process, the operator provides the information and it is passed through the confirmation response and scheduled quantity for operators documents. After discussion the name of the element was changed to “User Data 2”.

**Action:**

IR12 – Instruct Information Requirements Subcommittee to add a data element “User Data 2” with the usage of mutually agreeable to the Nomination and Request for Confirmation data sets, and added with the appropriate usage defined thereafter for the Confirmation Response, Scheduled Quantity and the Scheduled Quantity for Operator data sets (GISB Standard Nos. 1.4.1, 1.4.3, 1.4.4, 1.4.5 and 1.4.6).

The action carried unanimously.

**Information Requirements Subcommittee**

**MOTION:**

- ◆ Add the following data elements to the line item level of the Nomination:

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Pathed</b>	<b>EBB Non- Pathed</b>	<b>EBB PNT - “T”</b>	<b>EBB PNT - “U”</b>	<b>EDI /FF – Usage</b>	<b>Condition</b>
<i>Nomination User Data 1 (Nom User Data 1)</i>	<i>Service requester- defined information.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	
<i>Nomination User Data 2 (Nom User Data 2)</i>	<i>Service requester- defined information.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	

- ◆ Revise GISB Standard 1.3.54 to add Nomination User Data 1 and Nomination User Data 2 to the end of the Transaction Specific Data Group. Keep these two data elements in the order of Nomination User Data 1 and then Nomination User Data 2.

- ◆ Add the following data elements to the Scheduled Quantity:

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Pathed</b>	<b>EBB Non- Pathed</b>	<b>EBB PNT - “T”</b>	<b>EBB PNT - “U”</b>	<b>EDI /FF – Usage</b>	<b>Condition</b>
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<i>Nomination User Data 1 (Nom User Data 1)</i>	<i>Service requester-defined information.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
<i>Nomination User Data 2 (Nom User Data 2)</i>	<i>Service requester-defined information.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>

- ◆ Revise GISB Standard 1.3.61 to add Nomination User Data 1 and Nomination User Data 2 to the end of the Transaction Specific Data Group. Keep these two data elements in the order of Nomination User Data 1 and then Nomination User Data 2.

- ◆ Add the following data elements to the Request for Confirmation and Confirmation Response:

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Usage</b>	<b>EDI / FF Usage</b>	<b>Condition</b>
<i>Confirmation User Data 1 (Conf User Data 1)</i>	<i>Information defined by the originator of the confirmation process.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	
<i>Confirmation User Data 2 (Conf User Data 2)</i>	<i>Information defined by the originator of the confirmation process.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	

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- ◆ Add the following data elements to the Scheduled Quantity for Operator:

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Usage</b>	<b>EDI / FF Usage</b>	<b>Condition</b>
<i>Confirmation User Data 1 (Conf User Data 1)</i>	<i>Information defined by the originator of the confirmation process.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>
<i>Confirmation User Data 2 (Conf User Data 2)</i>	<i>Information defined by the originator of the confirmation process.</i>	<i>TSDG</i>	<i>MA</i>	<i>MA</i>	<i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>

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- ◆ Revise GISB Standards 1.3.60 and 1.3.63 to add Confirmation User Data 1 and Confirmation User Data 2 to the end of the Transaction Specific Data Group. Keep these two data elements in the order of Confirmation User Data 1 and then Confirmation User Data 2.

**Sense of the Room:** May 17 – 18, 1999

13 In Favor

0 Opposed

**Segment Check** (if applicable):

In Favor:      End-Users      LDCs      Pipelines      Producers      Services

Opposed:      End-Users      LDCs      Pipelines      Producers      Services

**Technical Subcommittee**

**Sense of the Room:** June 1, 1999

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:**

Per the request: Customers use this field to carry additional details about the transaction on the transaction itself, including the names of third parties involved in the transaction, information on the gas prices involved in the transaction, fuel rate, or data to assist in calculations when exporting scheduled quantity data to a spreadsheet.

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

IR implemented per instructions from the EII Task Force.