



**RECOMMENDATION TO GISB EXECUTIVE COMMITTEE**

**Algonquin Gas Transmission**

**Request No.: R99004**

**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
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- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

**3. RECOMMENDATION**

**SUMMARY:** \* Add the code value description "Authorized Point Overrun" to the data element Transaction Type in the Invoice.

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

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

**Data Element:** Transaction Type

Code Value Description	Code Value Definition	Code Value
<i>Authorized Point Overrun</i>	<i>Transportation which exceeds location capacity rights for which authorization has been granted.</i>	<i>48</i>

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

**Document Name and No.:** Transportation/Sales Invoice (3.4.1)

<b>Description of Change:</b>
<b>G811TSIN - Transportation/Sales Invoice (3.4.1)</b>
<b>Transaction Set Tables</b>
"LQ Segments (Sub-detail - HL03 = '9')" table: for data element Transaction Type, add a new sub-row in numerical order by LQ02 value as follows: LQ02 column = "48"; LQ02 Description column = "Authorized Point Overrun"

**4. SUPPORTING DOCUMENTATION**

**a. Description of Request:**

Algonquin Gas Transmission Company requests the addition of the attached code value to the list of valid code values for the Transaction Type data element in the *Transportation/Sales Invoice (3.4.1)*.

**Transportation/Sales Invoice (3.4.1)**

<b>Code Value Description</b>	<b>Code Value Definition</b>
Authorized Point Overrun	Transportation which exceeds location capacity rights for which authorization has been granted.

**b. Description of Recommendation:**

**Information Requirements Subcommittee**

**Motion** to add 'Authorized Point Overrun' to the Transaction Type Code Value Table for the Transportation/Sales Invoice 3.4.1 as follows:

<b>Code Value Description</b>	<b>Code Value Definition</b>	<b>Code Value</b>
<i>Authorized Point Overrun</i>	<i>Transportation which exceeds location capacity rights for which authorization has been granted.</i>	<u>48</u>

**Sense of the Room:** October 24, 2000      4 In Favor      0 Opposed

**Technical Subcommittee**

**Sense of the Room:** December 5, 2000      4 In Favor      0 Opposed

**c. Business Purpose:**

This code value description is available in other GISB datasets upstream of the Invoice, and it needs to be added to the invoice so that transactions can be identified consistently from the Nomination to the Invoice.

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