



RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requesters:	and	Request No.
Enron Gas Pipeline Group		R99020
Williams Gas Pipeline		R99032
Enron Transportation Services Company		R01001
ANR Gas Pipeline		R02005

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

The processing of this recommendation is contingent on the successful processing of the recommendations for Requests R97058B, R99024, and R99016.

SUMMARY: (modifications dependent on R97058B)

- Add data element "Right to Amend Primary Points Indicator" to the sub-detail level in the following documents:
 - Offer Download (NAESB WGQ Standard 5.4.1)
 - Award Download (NAESB WGQ Standard 5.4.3)
 - Offer Upload (NAESB WGQ Standard 5.4.7)
 - Offer Upload Notification (NAESB WGQ Standard 5.4.9)
- Add code values for the new data element "Right to Amend Primary Points Indicator" to the following documents:
 - Offer Download (NAESB WGQ Standard 5.4.1)
 - Award Download (NAESB WGQ Standard 5.4.3)



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- Offer Upload (NAESB WGQ Standard 5.4.7)
- Offer Upload Notification (NAESB WGQ Standard 5.4.9)
- Add code values for Validation Code (Sub-detail) in the Offer Upload Quick Response (NAESB WGQ Standard 5.4.8).

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

Document Name and No.:

NAESB WGQ Standard 5.4.1 – Offer Download

NAESB WGQ Standard 5.4.9 – Offer Upload Notification

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Right to Amend Primary Points Indicator Data	An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.			
Right to Amend Primary Points Indicator (RAPP)		<u>C</u>	<u>C</u>	Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.
Right to Amend Primary Points Indicator Description (RAPP Desc)		<u>C</u>	<u>nu</u>	Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.



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Document Name and No.:
NAESB WGQ Standard 5.4.3 – Award Download

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Right to Amend Primary Points Indicator Data	An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.			
Right to Amend Primary Points Indicator (RAPP)		SO	SO	
Right to Amend Primary Points Indicator Description (RAPP Desc)		SO	nu	

Document Name and No.:
NAESB WGQ Standard 5.4.7 – Offer Upload

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Right to Amend Primary Points Indicator Data	An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.			



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

Document Name and No.:

- NAESB WGQ Standard 5.4.1 – Offer Download
- NAESB WGQ Standard 5.4.3 – Award Download
- NAESB WGQ Standard 5.4.7 – Offer Upload
- NAESB WGQ Standard 5.4.9 – Offer Upload Notification

Right to Amend Primary Point Indicator

<u>Code Value Description</u>	<u>Code Value Definition</u>	<u>Code Value</u>
<u>Yes, conditionally</u>	<u>The primary point can only be changed by the initial replacement shipper(s).</u>	<u>YC</u>
<u>Yes, unconditionally</u>	<u>The primary point can be changed by the initial replacement shipper(s) and by any and all re-release replacement shipper(s).</u>	<u>YU</u>
<u>No</u>	<u>The primary points cannot be changed by the replacement shipper(s).</u>	<u>NO</u>

Document Name and No.:

- NAESB WGQ Standard 5.4.8 – Offer Upload Quick Response

Validation Code (Sub-detail)

<u>Code Value</u>	<u>Code Value Description</u>	<u>Code Value Definition</u>
<u>E363</u>	<u>Invalid Right to Amend Primary Point Indicator</u>	<u>[no definition necessary]</u>
<u>E364</u>	<u>Missing Right to Amend Primary Point Indicator</u>	<u>[no definition necessary]</u>
<u>W675</u>	<u>Right to Amend Primary Point Indicator not used</u>	<u>[no definition necessary]</u>

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:

- NAESB WGQ Standard 5.4.1 – Offer Download
- NAESB WGQ Standard 5.4.3 – Award Download
- NAESB WGQ Standard 5.4.7 – Offer Upload
- NAESB WGQ Standard 5.4.8 – Offer Upload Quick Response
- NAESB WGQ Standard 5.4.9 – Offer Upload Notification



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Offer Download (5.4.1)
Data Element Xref to X12
Sub-detail REF: Add another row for the REF segment (after the occurrence of the Capacity Type Location Indicator) as follows: REF C Right to Amend Primary Points Indicator
X12 Mapping
Sub-detail REF segment (position 380): REF02: Add 'Right to Amend Primary Points Indicator' to the list of data elements after the Capacity Type Indicator data element.
Transaction Set Tables
REF Segments (Sub-detail) table: Insert new row into the table (after the occurrence of the Capacity Type Indicator row) as follows: Element Name = 'Right to Amend Primary Points Indicator' Usage = 'C' REF01 = 'RA' REF02 = 'YC' [and on next sub-row] 'YU' [and on next sub-row] 'NO' Description = 'Yes, conditionally' [and on next sub-row] 'Yes, unconditionally' [and on next sub-row] 'No'
Award Download (5.4.3)
Data Element Xref to X12
Sub-detail REF: Skip a blank row after the N4 row and insert a new REF row as follows: REF SO Right to Amend Primary Points Indicator
X12 Mapping
Sub-detail REF segment (position 460): Mark segment as 'used'.
Sub-detail REF segment (position 460): Segment Notes: Insert segment note 'For NAESB WGQ, this segment is sender's option unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process.'
Sub-detail REF segment (position 460): REF01: Mark element as 'must use'.
Sub-detail REF segment (position 460): REF01: Mark the 'RA' code value as 'used'.
Sub-detail REF segment (position 460): REF02: Mark element as 'must use'.
Sub-detail REF segment (position 460): REF02: Add element note 'Right to Amend Primary Points Indicator'.
Sub-detail REF segment (position 460): REF02: Insert code values and descriptions 'YC' 'Yes, conditionally', 'YU' 'Yes, unconditionally', 'NO' 'No'.
Offer Upload (5.4.7)
Data Element Xref to X12
Sub-detail REF: Add another row for the REF segment (after the occurrence of the Capacity Type Location Indicator) as follows: REF BC Right to Amend Primary Points Indicator
X12 Mapping
Sub-detail REF segment (position 380): REF02: Add 'Right to Amend Primary Points Indicator' to the list of data elements after the Capacity Type Indicator data element.
Transaction Set Tables



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REF Segments (Sub-detail) table: Insert new row into the table (after the occurrence of the Capacity Type Indicator row) as follows:

- Element Name = 'Right to Amend Primary Points Indicator'
- Usage = 'BC'
- REF01 = 'RA'
- REF02 = 'YC' [and on next sub-row] 'YU' [and on next sub-row] 'NO'
- Description = 'Yes, conditionally' [and on next sub-row] 'Yes, unconditionally' [and on next sub-row] 'No'

Offer Upload Quick Response (5.4.8)

Transaction Set Tables

Errors and Warnings (Sub-detail): Add the following Validation Codes and Descriptions in numerical order:

- E363 Invalid Right to Amend Primary Point Indicator
- E364 Missing Right to Amend Primary Point Indicator
- W675 Right to Amend Primary Point Indicator not used

Offer Upload Notification (5.4.9)

Data Element XREF to X12

Sub-detail REF: Add another row for the REF segment (after the occurrence of the Capacity Type Location Indicator) as follows:

- REF C Right to Amend Primary Points Indicator

X12 Mapping

Sub-detail REF segment (position 380): REF02: Add 'Right to Amend Primary Points Indicator' to the list of data elements after the Capacity Type Indicator data element.

Transaction Set Tables

REF Segments (Sub-detail) table: Insert new row into the table (after the occurrence of the Capacity Type Indicator row) as follows:

- Element Name = 'Right to Amend Primary Points Indicator'
- Usage = 'C'
- REF01 = 'RA'
- REF02 = 'YC' [and on next sub-row] 'YU' [and on next sub-row] 'NO'
- Description = 'Yes, conditionally' [and on next sub-row] 'Yes, unconditionally' [and on next sub-row] 'No'

4. SUPPORTING DOCUMENTATION

a. Description of Request:

- **R99020 - Enron Gas Pipeline Group**
Modify the capacity release data sets to accommodate the Releasing Shipper's ability to specify whether Gas Transaction Points can be changed after the capacity has been awarded. This modification will affect the Offer Upload, Offer Download, Award Download and Offer Upload Notification data sets.
- **R99032 - Williams Gas Pipeline**



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Add data element to the Capacity Release Offer Upload (5.4.7) to allow the Releaser to specify whether contractual point changes by the Replacement Shipper are permitted on this offer. The new indicator would also need to be added to the Offer Download (5.4.1) to communicate to parties the terms as proposed by the Releaser

- R01001 – Enron Transportation Services Company**
 Add data element 'Change Gas Transaction Points Terms' to the header level of the Offer Upload (5.4.7), Offer Upload Notification (5.4.9), Offer Download (5.4.1) and the Award Download (5.4.3). It is also requested that Validation Codes be added to the Offer Upload Quick Response (5.4.8).
- R02005 - ANR Gas Pipeline**
 Add data element 'Rights to Amend Primary Points' and associated code values to Capacity Release data sets. The element will be used to indicate if the Releasing Shipper will allow the replacement shipper to re-locate the primary point.

b. Description of Recommendation:

EBB to Internet Implementation Task Force (EITF)

See minutes for the following EITF meeting:

- February 25, 1999 R99020 & R99032
- April 6, 1999 R99020 & R99032

MOTION: IR 53

Instruct IR to modify the Capacity Release - Offer Upload to accommodate the releasing shipper's ability to specify whether contractual point changes by the Replacement Shipper are permitted on this offer. This new data element would be BC on the Offer Upload, C on the Offer Download, C on the Award Download, and C in the Offer Upload Notification. These instructions revise the instructions previously sent to IR for R99020 in IR 48.

	Balanced Vote:			Motion Passes			
		4/6/99			Balanced	Balanced	Balanced
	For	Against	Total	For	Against	Total	
End							
Users	0	0	0	0	0.00	0.00	0
LDCs	0	0	0	0	0.00	0.00	0
Pipelines	11	0	11	11	2.00	0.00	2
Producers	0	0	0	0	0.00	0.00	0
Services	2	1	3	3	1.33	0.67	2
	13	1	14	14	3.33	0.67	4

Business Practices Subcommittee (BPS)

See minutes for the following BPS meeting:



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- March 29, 2001 R01001
- May 8, 2002 R02005

Motion:

BPS instructs the Information Requirements Subcommittee to accommodate the business conditional business practice of sending change gas transactions point terms in the Offer Upload. If this information is provided, it also should be included in the Offer Download, Award Download, and Offer Upload Notification.

Vote	Balanced Vote: 3/29/01			Motion Passes		
	For	Against	Total	Balanced For	Balanced Against	Balanced Total
End						
Users	1	0	1	1.00	0.00	1
LDCs	1	0	1	1.00	0.00	1
Pipelines	8	0	8	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	1	1	2	1.00	1.00	2
	11	1	12	5.00	1.00	6

Motion

BPS instructs the Information Requirements Subcommittee to process R02005 along with R99020 and R99032 according to EIITF Instruction #48.

Vote	Balanced Vote: 5/8/02			Motion Passes		
	For	Against	Total	Balanced For	Balanced Against	Balanced Total
End						
Users	1	0	1	1.00	0.00	1
LDCs	2	0	2	2.00	0.00	2
Pipelines	5	0	5	2.00	0.00	2
Producers	1	0	1	1.00	0.00	1
Services	1	0	1	1.00	0.00	1
	10	0	10	7.00	0.00	7

Information Requirements Subcommittee (IR)

See minutes for the following IR meeting:

- September 10, 2002
- October 15, 2002
- November 13, 2002 – see meeting minutes for motion re adopting of draft minutes for 10/15/02 and administrative edits to workpaper.

Motion:



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Modify the following NAESB WGQ Standards Data Dictionaries and Code Values Dictionaries as indicated below: (see details of the modifications in the minutes as captured above in section 3)

No changes necessary to the following documentation for the data sets being modified:

- TIBPs
- Sample Papers
- Executive Summary
- Business Process and Practices

Balanced Vote:	10/15/02			Motion Passes		
	For	Against	Total	Balanced For	Balanced Against	Balanced Total
End Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	10	0	10	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	1	0	1	1.00	0.00	1
	11	0	11	3.00	0.00	3

Technical Subcommittee

March 31, 2003

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	0	0	0	0
LDCs	0	0	0	0
Services	1	1	0	0
Pipelines	3	2	0	0
Producers	0	0	0	0
Totals	4	3	0	0

c. Business Purpose:

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