

**REVISED RECOMMENDATION  
TO GISB EXECUTIVE COMMITTEE**

**Requester: Williams Gas Pipeline**

**Request No.: R99049**

**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**

**SUMMARY:** \* Add data element 'Remit to Party' to the Invoice and the Service Requester Level Charge/Allowance Invoice.  
 \* Modify the Technical Implementation of Business Process for the Invoice and the Service Requester Level Charge/Allowance Invoice.

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

**Document Name and No.:** Transportation/Sales Invoice (3.4.1)  
 Service Requester Level Charge/Allowance Invoice (3.4.4)

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Model Data Group</b>	<b>EDI/ FF Usage</b>	<b>Condition</b>
<i>Remit to Party*</i> <i>(Remit to Pty)</i>	<i>Party to which payment of an invoice should be sent.</i>	<i>BEDG</i>	<i>C</i>	<i>Mandatory when Remittance Address is sent</i>

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

**Standards Book:** Transportation/Sales Invoice (3.4.1)

**Technical Implementation of Business Process:**

[In the second paragraph of the TIBP for the Invoice, change the last sentence as follows (note that we have added the data element 'remit to party' to the list):]

“An invoice uniquely identifies a single **invoice date, currency, exchange rate, effective exchange date, account number, tax identification code, contact person, service requester, payee, billable party (payer), *remit to party*, remittance address and net due date.**”

**Standards Book:** Service Requester Level Charge/Allowance Invoice (3.4.4)

**Technical Implementation of Business Process:**

[In the third paragraph of the TIBP for the Service Requester Level Charge/Allowance Invoice, change the last sentence as follows (note that we have added the data element 'remit to party' to the list):]

“An invoice uniquely identifies a single **invoice date, currency, exchange rate, effective exchange date, account number, tax identification code, contact person, service requester, payee, billable party (payer), *remit to party*, remittance address and net due date.**”

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

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

Service Requester Level Charge/Allowance Invoice (3.4.4)

<b>Description of Change:</b>
<b>G811TSIN - Transportation/Sales Invoice (3.4.1)</b>
<b>Data Element Xref to X12</b>
Header N1 segment: Change "N1 SO Remittance Address" to "N1 C Remit to Party"
<b>X12 Mapping</b>
Header N1 segment (position 100): N104: Change "Remittance Address" to "Remit to Party"
<b>Transaction Set Tables</b>
"N1 Segments (Heading)" table: change Element Name (N104) column from "Remittance Address" to "Remit to Party"; change Usage column from "SO" to "C"

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<b>G811SRCA - Service Requester Level Charge/Allowance Invoice (3.4.4)</b>
<b>Data Element Xref to X12</b>
Header N1 segment: Change "N1 SO Remittance Address" to "N1 C Remit to Party"
<b>X12 Mapping</b>
Header N1 segment (position 100): N104: Change "Remittance Address" to "Remit to Party"
<b>Transaction Set Tables</b>
"N1 Segments (Heading)" table: change Element Name (N104) column from "Remittance Address" to "Remit to Party"; change Usage column from "SO" to "C"

**4. SUPPORTING DOCUMENTATION**

**a. Description of Request:**

Williams Gas Pipeline (WGP) on behalf of the ANSI Compliance Team requests that the data element Remit to Party be added to the Transportation/Sales Invoice (GISB Std. 3.4.1). In the current Invoice, the Remittance Address data element is used to send both the name and the address for the Remit to Party.

This request is similar to request R98009, which asked that the Remit to Party be added to the Payment Remittance (GISB Std. 3.4.2) and the Statement of Account (GISB Std. 3.4.3). Like the Invoice, those datasets had used the Remittance Address to send both the name and the address for the Remit to Party. On January 21, 1999 the Executive Committee adopted the recommendation and it is reflected in Version 1.4.

WGP suggests that the definition and usage of the data element Remit to Party conform to the definition and usage used for this data element in the Payment Remittance and the Statement of Account datasets, as follows:

Transportation / Sales Invoice (GISB Std. 3.4.1)

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Model Data Group</b>	<b>EDI/ FF Usage</b>	<b>Condition</b>
Remit to Party* (Remit to Pty)	Party to which payment of an invoice should be sent.	BEDG	C	Mandatory when Remittance Address is sent.

**b. Description of Recommendation:**

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**Request No.: R99049**

**Business Practices Subcommittee**

Motion: "BPS recommends that the data element Remit to Party be added to the Transportation/Sales Invoice and the Service Requester Level Charge/Allowance Invoice as detailed below:

Transportation/Sales Invoice (GISB Std. 3.4.1) and the Service Requester Level Charge/Allowance Invoice (GISB Std. 3.4.4)

Business Name: Remit to Party \*  
Abbreviation: Remit to Pty  
Definition: Party to which the payment of an invoice should be sent.  
Data Group: BEDG  
EDI/FF Usage: C  
Condition: Mandatory when Remittance Address is sent.

Action: Passed unanimously

**Sense of the Room:** (January 6, 2000)            13 In Favor            0 Opposed

**Segment Check** (if applicable):

In Favor:        \_\_\_ End-Users    \_\_\_ LDCs    8 Pipelines    1 Producers    4 Services  
Opposed        :        \_\_\_ End-Users    \_\_\_ LDCs    \_\_\_ Pipelines    \_\_\_ Producers  
Services

**Information Requirements Subcommittee**

Add the data element 'Remit to Party' to the Transportation/Sales Invoice and the Service Requester Level Charge/Allowance Invoice as shown:

Business Name:            Remit to Party \*  
Abbreviation:            Remit to Pty  
Definition:                Party to which the payment of an invoice should be sent.  
Model Data Group:        BEDG  
EDI/FF Usage:            C  
Condition:                Mandatory when Remittance Address is sent.

In both the Transportation/Sales Invoice and the Service Requester Level Charge/Allowance Invoice, this data element should be sent at the same level as the Remittance Address.

In the Transportation/Sales Invoice TIBP, this data element will be listed in the second paragraph immediately preceding the data element Remittance Address.

In the Service Requester Level Charge/Allowance Invoice TIBP, this data element will be listed in the third paragraph immediately preceding the data element Remittance Address.

No changes to either sample paper transaction are necessary.

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**Sense of the Room:** February 7-9, 2000

12 In Favor

0 Opposed

**Technical Subcommittee**

**Sense of the Room:** February 23, 2000

4 In Favor

0 Opposed

**c. Business Purpose:**

Per the request: When this request is satisfied, the Transportation/Sales Invoice will have better definitions and clearer mapping for the remittance information. The data element names and definitions will be consistent with the definitions used in GISB's other invoicing datasets.

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