

Gas Industry Standards Board

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August 18, 1998

TO: GISB Members, Interested Industry Participants, Posting on the GISB Home Page

FROM: Rae McQuade, Gas Industry Standards Board Executive Director

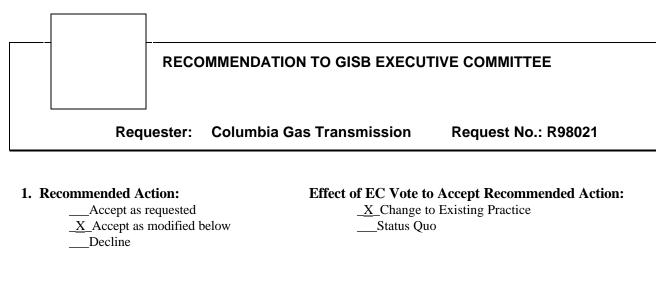
RE: Requests for Industry Comment on Proposed Standards and Interpretations

The industry comment period for 1 recommended standard begins today and ends on September 10. The recommended standard is referenced by request number R98021:

R98021 Modify the implementation of the CTT segment within the Shipper Imbalance and the Transportation/Sales Invoice. In these transactions, the CTT should be the accumulation of the number of ITI segments.

All comments received by the GISB office by end of business September 10 will be posted on the home page and forwarded to the Executive Committee members for their consideration. The Executive Committee members will consider all comments before voting on the recommended standards, planned for September 17 in Chicago.

The request and recommended standard can be downloaded from the home page, www.gisb.org, in the "Request for Standards" area. The minutes of the meetings in which the recommended standards and interpretations were defined can be accessed from the home page in the subcommittee areas. If you have difficulty retrieving these documents, please call the GISB office at (713) 757- 4175.



2. TYPE OF MAINTENANCE

| Per Request: | Per Recommendation: | | |
|------------------------|-----------------------|--|--|
| Initiation | Initiation | | |
| <u>_X_Modification</u> | <u>X</u> Modification | | |
| Interpretation | Interpretation | | |
| Withdrawal | Withdrawal | | |

| Principle (x.1.z) | Principle (x.1.z) |
|------------------------------------|------------------------------------|
| Definition (x.2.z) | Definition (x.2.z) |
| Business Practice Standard (x.3.z) | Business Practice Standard (x.3.z) |
| Document (x.4.z) | Document (x.4.z) |
| Data Element (x.4.z) | Data Element (x.4.z) |
| Code Value (x.4.z) | Code Value (x.4.z) |
| <u>X</u> X12 Implementation Guide | <u>X</u> X12 Implementation Guide |
| Business Process Documentation | Business Process Documentation |

3. RECOMMENDATION

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 | |
| | Shipper Imbalance, 2.4.4 | |

| Description of Change: | | | |
|---|--|--|--|
| G811TSIN - Transportation/Sales Invoice | | | |
| Data Element Cross Reference to ASC X12: | | | |
| Summary - Delete "CTT, M, Transaction Totals" | | | |
| Sample ASC X12 Transaction: | | | |
| Delete "CTT*1" | | | |
| Decrease the SE01 count by 1 | | | |
| EDISIM: | | | |
| Mark CTT segment as Not Used. | | | |
| G811SRCA - Service Requester Level Charge/Allowance Invoice | | | |
| Data Element Cross Reference to ASC X12: | | | |
| Summary - Delete "CTT, M, Transaction Totals" | | | |



Requester: Columbia Gas Transmission

Request No.: R98021

| Sample ASC X12 Transaction: |
|--|
| Delete "CTT*1" |
| Decrease the SE01 count by 1 |
| EDISIM: |
| Mark CTT segment as Not Used. |
| G811IMBL - Shipper Imbalance |
| Data Element Cross Reference to ASC X12: |
| Summary - Delete "CTT, SO, Number of Line Items" |
| EDISIM: |
| Mark CTT segment as Not Used. |

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Modify the implementation of the CTT segment within the Shipper Imbalance and the Transportation/Sales Invoice. In these transactions, the CTT segment should be the accumulation of the number of IT1 segments.

b. Description of Recommendation:

Technical Subcommittee

The X12 purpose of the CTT segment is to provide hash totals. This is not how the Tranportation/Sales Invoice, Service Requester Level Charge/Allowance Invoice and Shipper Imbalance have been using this segment. The CTT segment is not included in most X12 transaction sets (it is only used in 33 out of almost 300 transaction sets). The SE (ending) segment is the segment that is used for data transmission checking by indicating the total number of segments included in a transaction set. Therefore, GISB has no need for the CTT segment.

| Sense of the Room: June 16, 1998 | | <u> 5 </u> In Favor | | <u>0</u> Opposed | |
|----------------------------------|---------------------------|-----------------------------|-----------|------------------|----------|
| Segment Cheo | k (if applicable): | | | | |
| In Favor: | End-Users | LDCs | Pipelines | Producers | Services |
| Opposed: | End-Users | LDCs | Pipelines | Producers | Services |

c. Business Purpose:

n/a

d. Commentary/Rationale of Subcommittee(s)/Task Force(s): see Description of Recommendation above