R97031

Gas Industry Standards Board

Request for Initiation of a GISB Standard for Electronic Business Transactions
or
Enhancement of an Existing GISB Standard for Electronic Business Transactions

Date of Request: February 4, 1997

1.   Submitting Entity & Address:

Market Settlement Task Force

2.   Contact Person, Phone #, Fax #, Electronic Mailing Address:

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3.   Description of Proposed Standard or Enhancement:

The Market Settlement Task Force requests that two new data elements be added to the invoice data dictionary. These new data elements will be in the Summary Section of the invoice data set to allow allocation of charges or allowances at the invoice/Service Requester level. The new elements would be "Invoice Level Charge/Allowance Descriptor" defined as "The charge type code value representing the type of charge or allowance," and "Invoice Level Charge/Allowance Amount," defined as "The monetary amount of the invoice level charge or allowance." These data elements would have the usage of "SO" (sender's option).

4.   **Use of Proposed Standard or Enhancement:**

The current structure of the invoice data set only allows charges or allowances assigned to specific contracts; therefore, charges at the Service Requester Level which are not specifically assigned to individual contracts must be plugged to an arbitrarily selected contract, or to a dummy contract number assigned for the purpose. This change would allow accurate representation of the level to which invoice charges and allowances are assigned.

5.   **Description of Any Tangible or Intangible Benefits to the Use of the Proposed Standard or Enhancement:**

Allows accurate representation of the level to which invoice charges and allowances are assigned.

6.   **Estimate of Incremental Specific Costs to Implement Proposed Standard or Enhancement:**

7.   **Description of Any Specific Legal or Other Considerations:**

8.   **If This Proposed Standard or Enhancement Is Not Tested Yet, List Trading Partners Willing to Test Standard or Enhancement** (Corporations and contacts)**:**

9.   **If This Proposed Standard or Enhancement Is In Use, Who Are the Trading Partners:**

10.   **Attachments** (such as: further detailed proposals, transaction data descriptions, information flows, implementation guides, business process descriptions, examples of ASC ANSI X12 mapped transactions):

These elements should be at the summary level of the data set and should allow looping for multiple
invoice level charges and allowances.

The code values used in the "Invoice Level Charge/Allowance Descriptor" field will be taken from the

Charge Type code Table list included as Table D of the Transaction Set Tables in the Invoice Implementation Guide.