R98070

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: November 23, 1998

1. Submitting Entity & Address:

>   Panhandle Eastern Pipe Line Company
>   Trunkline Gas Company
>   5400 Westheimer Court
>   Houston TX 77056

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

>   Betty Barnum
>   Manager, Information Administration Capacity Management
>   (713)627-5618
>   (713)627-5769
>   babarnum@duke-energy.com

3. Description of Proposed Standard or Enhancement:

Panhandle Eastern Pipe Line Company and Trunkline Gas Company request the creation of an EDI transaction set titled *PMA Contract Summary Download* and its corresponding request transaction set, *Request for PMA Contract Summary Download*.

4. Use of Proposed Standard or Enhancement (include how the standard will be used, documentation on the description of the proposed standard, any existing documentation of the proposed standard, and required communication protocols):

The purpose of these transaction sets is for a trading partner to be able to request and to receive information related to prior month adjustments for a specified accounting period.   Specifically, the request transaction set can be used to request a download of the information for an accounting period for (1) all of a service requester's contracts, (2) a specific contract for a service requester or (3) all service requester contracts for which the trading partner is acting as agent.

The creation of these EDI transaction sets is required so that users of the Panhandle and Trunkline Internet Web site will have access to the same information as users of EDI transactions. Panhandle and Trunkline are in the process of creating their interactive Web site and request that this be processed as

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expeditiously as possible in order to facilitate electronic commerce via the Internet. These transaction sets, although requested by Panhandle and Trunkline, could be applicable across the pipeline segment.

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

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):

See Attached Data Dictionary

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Request for PMA Contract Summary Download

Business Name	Definition	Usage	Condition
Accounting Period	The month and year the information was recorded.	M	
Requester Company Code*	The requesting company.	M	
Service Requester*	Identifies the party requesting the service.	SO	
Service Requester Contract	This is the contract under which service is being requested.	SO	
Transportation Service Provider*	A code which uniquely identifies the transportation service provider.	M	

*Industry Common Code

PMA Contract Summary Download

Business Name	Definition	Usage	Condition
Accounting Period	The month and year the information was recorded.	M	
Beginning Flow Date	The date on which the transportation/transaction first started.	M	
Beginning Flow Time	The time on which the transportation/transaction first started.	M	
Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.	C	Mandatory when present and processed in the nomination.
Downstream Identifier Code*	This field identifies the party who is receiving the quantities from the service requester.	M	
Ending Flow Date	The date on which the transportation/transaction ended.	M	
Ending Flow Time	The time on which the transportation/transaction ended.	M	
Fuel Difference (Net)	The difference between the prior fuel quantity and the revised fuel quantity.	M	
Fuel Quantity - Prior	The fuel quantity previously reported.	M	
Fuel Quantity - Revised	The corrected fuel quantity.	M	

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Location Code*	Unique identification of a point.	M	
Package ID	Service Requester assigned identification number used to track packages of gas.	C	Mandatory when present in the nomination.
Physical Direction of Flow	Indicates the direction in which gas flows at a location from the transportation service provider's perspective.	M	
Quantity Difference (Net)	The difference between the prior quantity and the revised quantity.	M	
Quantity - Prior	The quantity previously reported.	M	
Quantity - Revised	The corrected quantity.	M	
Rate Schedule	A representation of the rate schedule that is the same as the transportation service provider's tariff abbreviation (if any) for the rate schedule under which service is being provided.	M	
Requester Company Code*	The requesting company.	M	
Service Requester*	Identifies the party requesting the service.	M	
Service Requester Contract	This is the contract under which service is being requested.	M	
Statement Date/Time	Date and time the statement was produced.	M	
Transportation Service Provider*	A code which uniquely identifies the transportation service provider.	M	
Upstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.	C	Mandatory when present and processed in the nomination.
Upstream Identifier Code*	This field identifies the party who is supplying the quantities to the service requester.	M	

*Industry Common Code