

**GISB ANSI Compliance Team Meeting
Draft Meeting Minutes
Williams Gas Pipeline
Houston, TX
April 6-7, 2000**

1. Welcome and Introductions

Denise Breeden called the meeting to order. Introductions were made.

2. Housekeeping

Reviewed by Jim Keisler.

3. Anti-Trust Warning

Reviewed by Denise Breeden.

4. Adoption of Agenda

Agenda adopted as drafted.

5. Adoption of Draft Meeting Minutes

March 24, 2000 - adopted as drafted

6. Complete instructions for update of Nominations Related Standards Using 873

Review EDISIM mapping for NMST
Complete EDISIM mapping for RQCF
Complete EDISIM mapping for RRFC
Complete EDISIM mapping for SQTS

(we did not get time to review or complete the EDISIM mapping for SQOP)

(see workpaper)

On the printouts of EDISIM for these transactions (using EDISIM version 3.3), we have noticed the following two differences from EDISIM version 3.2:

1. For segments and data elements that are Mandatory per ANSI (as opposed to those being mandatory per GISB), the designation used is "M" instead of "Must Use". We have emailed Foresight about this issue, and they replied that there is no way to change the "M" to "Must Use" for ANSI mandatory items.
2. For the QTY03 element, the EDISIM now contains a printout of the composite element, rather than the old way which basically replaced the QTY01 C001 element with the 355 element from the composite.

Confirmation Response BAK segment: even though BAK02 is not a GISB data element, and the addition of a GISB data element for these code values was rejected via R98043 at the February EC meeting, we feel we must carry these code values over into our new mapping of the Confirmation Response. Although we think they should be deleted if GISB does not feel they warrant a GISB data element, we do not feel we can delete them without a directive from the EC.

Below are changes to Data Element Xref and Transaction Set Tables sections. We will present this format to the GISB office and find out if they would rather us present a red-lined version to the EC for approval, or if they would prefer the instructions as we have written them below

Nomination (1.4.1)

Data Element Xref

Heading BEG segment: change "BEG" to "BGN"

Detail PO1 segment: change "PO1" to "CS" and move entire segment (including hidden row in table) below Detail DTM segment

Detail DTM segment: remove second "DTM" label for "Ending Date" (DTM segment will now only have one DTM label for all four data elements)

Sub-detail SLN segment: remove entire row for "Quantity"

[Sub-detail rows for SI segment will be split into LQ and N9 segments as follows and then SI segment will be deleted:]

Create one new invisible row in table for Sub-detail LQ segment; add an LQ entry with an LQ label for each of the following data elements (usages same as in current data element xref): Quantity Type, Transaction Type, Capacity Type Indicator, Nomination Subsequent Cycle Indicator, Export Declaration, Bid Up Indicator, Processing Rights Indicator, Maximum Rate Indicator

Create one new invisible row in table for Sub-detail N9 segment; add an N9 entry with an N9 label for each of the following data elements (usages same as in current data element xref): Package ID, Associated Contract, Service Provider's Activity Code, Deal Type, Nomination User Data 1, Nomination User Data 2

[Sub-detail rows for PO3 segment and N1 segment will be restructured as follows and then PO3 and N1 segments will be deleted:]

Create one new invisible row for the following segments and data elements (usages same as in current data element xref): N1 Upstream Identifier Code; LCD Receipt Location/Receipt Location Proprietary Code; N9 Upstream Contract Identifier; N9 Upstream Package ID; LQ Receipt Rank (Priority); LQ Upstream Rank (Priority); QTY Quantity; QTY Minimum Receipt Quantity

Create one new invisible row for the following data elements (usages same as in current data element xref): N1 Downstream Identifier Code; LCD Delivery Location/Delivery Location Proprietary Code; N9 Downstream Contract Identifier; N9 Downstream Package ID; LQ Delivery Rank (Priority); LQ Downstream Rank (Priority); QTY Quantity; QTY Delivered Quantity; QTY Minimum Delivery Quantity

[Old Sub-detail SI segment should now be completely deleted.]

[Old PO3 segment should now be deleted]

[Old N1 segments at the Sub-detail level should now be deleted]

Transaction Set Tables:

"DTM Segments (Detail)" table: delete entire table

[The following instructions will split the S1 1000/234 Pairs table into multiple tables:]

"SI 1000/234 Pairs (Sub-detail)" table:

make 4 copies of the entire table

modify the first copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:

change title to "LQ Segments (Sub-detail)"

change "Element Name" column header to "Element Name (LQ02)"

Change "Usage when PO109 =" column header to "Usage when CS05 ="

Change "Elem 1000" column header to "LQ01"

Change "Elem 234" column header to "LQ02"

Change "Elem 234 Description" column to "LQ02 Description"

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Quantity Type Indicator, Transaction Type, Capacity Type Indicator, Bid Up Indicator, Export Declaration, Nomination Subsequent Cycle Indicator, Processing Rights Indicator, Maximum Rate Indicator

For data element "Capacity Type Indicator", change LQ01 column from "CT" to "CQ"
For data element "Bid Up Indicator", change LQ01 column from "BU" to "BUI"
For data element "Export Declaration", change LQ01 column from "ED" to "XD"
For data element "Nomination Subsequent Cycle Indicator", change LQ01 column from "MC" to "MCI"

delete the Usage section and all entries under the table

modify the second copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:
change title to "N9 Segments (Sub-detail)"
change "Element Name" column header to "Element Name (N902)"
Change "Usage when PO109 =" column header to "Usage when CS05 ="
Change "Elem 1000" column header to "N901"
Delete "Elem 234" column
Delete "Elem 234 Description" column

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Associated Contract, Package ID, Deal Type, Service Provider Activity Code, Nomination User Data 1, Nomination User Data 2

For data element "Associated Contract", change N901 column from "AK" to "KAS"
For data element "Package ID", change N901 column from "PG" to "PKG"
For data element "Deal Type", change N901 column from "DL" to "PD"
For data element "Service Provider Activity Code", change Element Name (N902) column to "Service Provider's Activity Code" and change N901 column from "SA" to "BE"
For data element "Nomination User Data 1", change N901 column from "A1" to "JD"
For data element "Nomination User Data 2", change N901 column from "A2" to "Y8"

delete the Usage section and all entries under the table

modify the third copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:
change title to "N9 Segments (Sub-detail - N1 loop)"
change "Element Name" column header to "Element Name (N902)"
Change "Usage when PO109 =" column header to "Usage when CS05 ="
Change "Elem 1000" column header to "N901"
Delete "Elem 234" column
Delete "Elem 234 Description" column

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Downstream Contract Identifier, Upstream Package ID, Downstream Package ID, Upstream Contract Identifier

For data element "Downstream Contract Identifier", change N901 column from "DK" to "DT"
For data element "Upstream Package ID", change N901 column from "UP" to "PKU"
For data element "Downstream Package ID", change N901 column from "DP" to "PGD"
For data element "Upstream Contract Identifier", change N901 column from "UK" to "UP"

In the Usage section under the table:

For note MA1, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US')"
For note MA2, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW')"
For note BC1, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US')"

For note BC2, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW')"
Delete notes SO1 and SO2

modify the fourth copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:
and change title to "LQ Segments (Sub-detail - N1 loop)"
change "Element Name" column header to "Element Name (LQ02)"
Change "Usage when PO109 =" column header to "Usage when CS05 ="
Change "Elem 1000" column header to "LQ01"
Change "Elem 234" column header to "LQ02"
Change "Elem 234 Description" column to "LQ02 Description"

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Upstream Rank (Priority), Receipt Rank (Priority), Delivery Rank (Priority), Downstream Rank (Priority)

In the Usage section under the table:

For note MA1, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US')"
For note MA2, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW')"
For note SO1, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US')"
For note SO2, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW')"
Delete notes BC1 and BC2

"PO3 Segments (Sub-detail)" table: change table name to "QTY Segments (Sub-detail - N1 loop)"
change "Element Name (PO306)" column header to "Element Name (QTY02)"
Change "Usage when PO109 =" column header to "Usage when CS05 ="
Change "PO301" column header to "QTY01"

Add the following new row to the table as the first row:

Element Name (QTY02) column = "Quantity (see n1)"; 'P' column = "M"; 'N' column = "M"; 'T' column = "M"; 'U' column = "M"; QTY01 column = "38"

For data element "Delivered Quantity", change Element Name (N902) column to "Delivered Quantity (see n1)" and change QTY01 column from "ZZ" to "QD"

For data element "Minimum Delivery Quantity", change QTY01 column from "MP" to "8H"

For data element " Minimum Receipt Quantity", change QTY01 column from "MC" to "67"

Add a "Notes:" section under the table with the following note:

n1 When sending one quantity and LQ01 = 'QT'/LQ02 = 'R', send Quantity when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US'). When sending one quantity and LQ01 = 'QT'/LQ02 = 'D', send Quantity when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW'). When sending two quantities, send Quantity when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US') and send Delivered Quantity when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW').

"N1 Segments (Sub-detail)" table: delete entire table

Request for Confirmation (1.4.3)

Data Element Xref

Heading BEG segment: change "BEG" to "BGN"

Detail N1 segment: split the two N1 segments into their own hidden rows in the table

Detail PO1 segment: change "PO1" to "CS" and move entire segment (including hidden row in table) in between two Detail N1 segments

Detail N1 segment: change "N1" to "LCD" for Location/Location Proprietary Code row

[resulting order for Detail level segments is DTM, LCD, CS, N1]

[Sub-detail rows for SI segment will be split into LQ and N9 segments as follows and then SI segment will be deleted:]

Create one new invisible row in table for Sub-detail LQ segment; add an LQ entry with an LQ label for each of the following data elements (usages same as in current data element xref): Contractual Flow Indicator, Confirmation Subsequent Cycle Indicator

Create one new invisible row in table for Sub-detail N9 segment; add an N9 entry with an N9 label for each of the following data elements (usages same as in current data element xref): Package ID, Associated Contract, Confirmation User Data 1, Confirmation User Data 2

[Sub-detail rows for N1 segments will be restructured as follows and then old N1 segments will be deleted:]

Create one new invisible row for the following segments and data elements (usages same as in current data element xref): N1 Upstream Identifier Code; N9 Upstream Contract Identifier; N9 Upstream Package ID; LQ Receipt Rank (Priority)

Create one new invisible row for the following data elements (usages same as in current data element xref): N1 Downstream Identifier Code; N9 Downstream Contract Identifier; N9 Downstream Package ID; LQ Delivery Rank (Priority)

Create one new invisible row for the following data elements (usages same as in current data element xref): N1 Service Requester; N9 Service Requester Contract

[Old Sub-detail SI segment should now be completely deleted.]

[Old Sub-detail N1 segments should now be completely deleted.]

Transaction Set Tables:

"N1 Segments (Detail)" table: delete entire table

"SI 1000/234 Pairs (Sub-detail)" table:
make 3 copies of the entire table

modify the first copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:

change title to "LQ Segments (Sub-detail)"

change "Element Name" column header to "Element Name (LQ02)"

Change "Elem 1000" column header to "LQ01"

Change "Elem 234" column header to "LQ02"

Change "Elem 234 Description" column to "LQ02 Description"

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Contractual Flow Indicator, Confirmation Subsequent Cycle Indicator

For data element "Contractual Flow Indicator", change LQ01 column from "CF" to "CFI"

For data element "Confirmation Subsequent Cycle Indicator ", change LQ01 column from "MC" to "MCI"

delete the Usage section and all entries under the table

modify the second copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:

change title to "N9 Segments (Sub-detail)"

change "Element Name" column header to "Element Name (N902)"

Change "Elem 1000" column header to "N901"

Delete "Elem 234" column

Delete "Elem 234 Description" column

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Package ID, Associated Contract, Confirmation User Data 1, Confirmation User Data 2

For data element "Package ID", change N901 column from "PG" to "PKG"

For data element "Associated Contract", change N901 column from "AK" to "KAS"

For data element "Confirmation User Data 1", change N901 column from "C1" to "JD"

For data element "Confirmation User Data 2", change N901 column from "C2" to "Y8"

delete the Usage section and all entries under the table

"N1 Segments (Sub-detail)" table:

Add a new column to the end of the table: "N103 Description" with the following entry for all three rows "D-U-N-S Number, Dun & Bradstreet"

modify the third copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:

change title to "N9 Segments (Sub-detail - N1 loop)" and insert after the "N1 Segments (Sub-detail)" table

change "Element Name" column header to "Element Name (N902)"

Change "Elem 1000" column header to "N901"

Delete "Elem 234" column

Delete "Elem 234 Description" column

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Service Requester Contract, Downstream Contract Identifier, Upstream Contract Identifier, Downstream Package ID, Upstream Package ID

For data element "Service Requester Contract", change N901 column from "CR" to "KSR"

For data element "Downstream Contract Identifier", change N901 column from "DK" to "DT"

For data element "Upstream Contract Identifier", change N901 column from "UK" to "UP"

For data element "Downstream Package ID", change N901 column from "DP" to "PGD"

For data element "Upstream Package ID ", change N901 column from "UP" to "PKU"

In the Usage section under the table:

For note BC1, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW')"

For note BC2, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US')"

For note MA1, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW')"

For note MA2, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US')"

Confirmation Response (1.4.4)

Data Element Xref

Heading BAK segment: change "BAK" to "BGN"

Detail N1 segment: split the two N1 segments into their own hidden rows in the table

Detail PO1 segment: change "PO1" to "CS" and move entire segment (including hidden row in table) in between two Detail N1 segments

Detail PID segment: change "PID" to "LQ" and move row (including hidden row in table) after DTM segment

Detail N1 segment: change "N1" to "LCD" for Location/Location Proprietary Code row

[resulting order for Detail level segments is DTM, LQ, LCD, CS, N1]

[Sub-detail rows for SI segment will be split into LQ and N9 segments as follows and then SI segment will be deleted:]

Create one new invisible row in table for Sub-detail LQ segment; add an LQ entry with an LQ label for each of the following data elements (usages same as in current data element xref): Contractual Flow Indicator, Confirmation Subsequent Cycle Indicator, Reduction Reason, Solicited/Unsolicited Indicator

Create one new invisible row in table for Sub-detail N9 segment; add an N9 entry with an N9 label for each of the following data elements (usages same as in current data element xref): Package ID, Associated Contract, Confirmation User Data 1, Confirmation User Data 2

[Sub-detail rows for N1 segments will be restructured as follows and then N1 segments will be deleted:]

Create one new invisible row for the following segments and data elements (usages same as in current data element xref): N1 Upstream Identifier Code; N9 Upstream Contract Identifier; N9 Upstream Package ID; LQ Receipt Rank (Priority)

Create one new invisible row for the following data elements (usages same as in current data element xref): N1 Downstream Identifier Code; N9 Downstream Contract Identifier; N9 Downstream Package ID; LQ Delivery Rank (Priority)

Create one new invisible row for the following data elements (usages same as in current data element xref): N1 Service Requester; N9 Service Requester Contract

[Old Sub-detail SI segment should now be completely deleted.]

[Old Sub-detail PID segment should now be completely deleted.]

[Old Sub-detail N1 segments should now be completely deleted.]

Transaction Set Tables:

"Reduction Reason (Detail/Sub-detail)" table: change name to "Reduction Reason (Detail)"

Change "Reduction Reason (PID04)" to "Reduction Reason (LQ02)"

"N1 Segments (Detail)" table: delete entire table

"SI 1000/234 Pairs (Sub-detail)" table:

make 3 copies of the entire table

modify the first copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:

change title to "LQ Segments (Sub-detail)"

change "Element Name" column header to "Element Name (LQ02)"

Change "Elem 1000" column header to "LQ01"

Change "Elem 234" column header to "LQ02"

Change "Elem 234 Description" column to "LQ02 Description"

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Contractual Flow Indicator, Solicited/Unsolicited Indicator, Confirmation Subsequent Cycle Indicator

Add a new row for data element "Reduction Reason": Element Name (LQ02) column = "Reduction Reason (see n1)", Usage column = "SO", LQ01 column = "RED", LQ02 column subrows and LQ02 Description column subrows = all values from Reduction Reason (Detail) table

For data element "Contractual Flow Indicator", change LQ01 column from "CF" to "CFI"

For data element "Solicited/Unsolicited Indicator", change LQ01 column from "SU" to "SUI"

For data element "Confirmation Subsequent Cycle Indicator", change LQ01 column from "MC" to "MCI"

delete the Usage section and all entries under the table

Add a "Notes:" section under the table with the following entry:

n1 This data element communicates the Reduction Reason codes pertaining to the Confirmation Tracking Identifier level. When the Reduction Reason code is present at both the detail and sub-detail levels, the sub-detail code overrides the detail code."

modify the second copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:

change title to "N9 Segments (Sub-detail)"

change "Element Name" column header to "Element Name (N902)"

Change "Elem 1000" column header to "N901"

Delete "Elem 234" column

Delete "Elem 234 Description" column

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Package ID, Associated Contract, Confirmation User Data 1, Confirmation User Data 2

For data element "Package ID", change N901 column from "PG" to "PKG"

For data element "Associated Contract", change N901 column from "AK" to "KAS"

For data element "Confirmation User Data 1", change N901 column from "C1" to "JD"

For data element "Confirmation User Data 2", change N901 column from "C2" to "Y8"

delete the Usage section and all entries under the table

"N1 Segments (Sub-detail)" table:

Add a new column to the end of the table: "N103 Description" with the following entry for all three rows "D-U-N-S Number, Dun & Bradstreet"

modify the third copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:

change title to "N9 Segments (Sub-detail - N1 loop)" and insert after the "N1 Segments (Sub-detail)" table

change "Element Name" column header to "Element Name (N902)"

Change "Elem 1000" column header to "N901"

Delete "Elem 234" column

Delete "Elem 234 Description" column

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Service Requester Contract, Downstream Contract Identifier, Upstream Contract Identifier, Downstream Package ID, Upstream Package ID

For data element "Service Requester Contract", change N901 column from "CR" to "KSR"

For data element "Downstream Contract Identifier", change N901 column from "DK" to "DT"
For data element "Upstream Contract Identifier", change N901 column from "UK" to "UP"
For data element "Downstream Package ID", change N901 column from "DP" to "PGD"
For data element "Upstream Package ID", change N901 column from "UP" to "PKU"

In the Usage section under the table:

For note MA1, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW')"

For note MA2, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US')"

For note BC1, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Downstream Identifier Code (N101 = 'DW')"

For note BC2, change to "This element may only be used when the value in the N104 element of the corresponding N1 segment is the Upstream Identifier Code (N101 = 'US')"

Scheduled Quantity (1.4.5)

Data Element Xref

Heading BCA segment: change "BCA" to "BGN"

Detail POC segment: change "POC" to "CS" and move entire segment (including hidden row in table) below Detail DTM segment

Sub-detail SLN segment: remove entire row for "Receipt Point Quantity"

Sub-detail SLN segment: remove entire row for "Delivery Point Quantity"

[these will be moved to QTY segment later]

Sub-detail SLN segment: in between Nominator's Tracking ID and Bid Transportation Rate, add a row with usage "MA" for all 8 usage entries for data element "Fuel Quantity"

[Sub-detail rows for SI segment will be split into LQ and N9 segments as follows and then SI segment will be deleted:]

Create one new invisible row in table for Sub-detail LQ segment; add an LQ entry with an LQ label for each of the following data elements (usages same as in current data element xref): Reduction Reason, Transaction Type, Capacity Type Indicator, Nomination Subsequent Cycle Indicator, Export Declaration, Processing Rights Indicator

Create one new invisible row in table for Sub-detail N9 segment; add an N9 entry with an N9 label for each of the following data elements (usages same as in current data element xref): Package ID, Associated Contract, Service Provider's Activity Code, Deal Type, Nomination User Data 1, Nomination User Data 2

[Sub-detail rows for PO3 segment and N1 segment will be restructured as follows and then old PO3 and old N1 segments will be deleted:]

Create one new invisible row for the following segments and data elements (usages same as in current data element xref): N1 Upstream Identifier Code; LCD Receipt Location/Receipt Location Proprietary Code; N9 Upstream Contract Identifier; N9 Upstream Package ID; LQ Receipt Rank (Priority); QTY Receipt Point Quantity

Create one new invisible row for the following data elements (usages same as in current data element xref): N1 Downstream Identifier Code; LCD Delivery Location/Delivery Location Proprietary Code; N9 Downstream Contract Identifier; N9 Downstream Package ID; LQ Delivery Rank (Priority); QTY Delivery Point Quantity

[Old Sub-detail SI segment should now be completely deleted.]

[Old PO3 segment should now be deleted]

[Old N1 segments at the Sub-detail level should now be deleted]

Transaction Set Tables:

[The following instructions will split the S1 1000/234 Pairs table into multiple tables:]

"SI 1000/234 Pairs (Sub-detail)" table:
make 4 copies of the entire table

modify the first copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:
change title to "LQ Segments (Sub-detail)" (leave the see n1 note under the title)
change "Element Name" column header to "Element Name (LQ02)"
Change "Usage when POC11 =" column header to "Usage when CS05 ="
Change "Elem 1000" column header to "LQ01"
Change "Elem 234" column header to "LQ02"
Change "Elem 234 Description" column to "LQ02 Description"

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Transaction Type, Capacity Type Indicator, Reduction Reason, Export Declaration, Nomination Subsequent Cycle Indicator, Processing Rights Indicator, Receipt Scheduling Status, Delivery Scheduling Status

For data element "Capacity Type Indicator", change LQ01 column from "CT" to "CQ"
For data element "Reduction Reason", change LQ01 column from "RR" to "RED"
For data element "Export Declaration", change LQ01 column from "ED" to "XD"
For data element "Nomination Subsequent Cycle Indicator", change LQ01 column from "MC" to "MCI"
For data element "Receipt Scheduling Status", change LQ01 column from "RS" to "RSS"
For data element "Delivery Scheduling Status", change LQ01 column from "DS" to "DSS"

leave the Notes section under the table
in the Notes section, change n1 note to "These data elements, with the exception of Reduction Reason, Receipt Scheduling Status, and Delivery Scheduling Status, are not needed when the Nominator's Tracking ID is used. Reduction Reason is mandatory in all cases. The usages of Receipt Scheduling Status and Delivery Scheduling Status are not contingent on the presence of the Nominator's Tracking ID."

delete the Usage section and all entries under the table

modify the second copy of the "SI 1000/234 Pairs (Sub-detail)" table as follows:
change title to "N9 Segments (Sub-detail)" (leave the see n1 note under the title)
change "Element Name" column header to "Element Name (N902)"
Change "Usage when POC11 =" column header to "Usage when CS05 ="
Change "Elem 1000" column header to "N901"
Delete "Elem 234" column
Delete "Elem 234 Description" column

keep the rows and sub-rows for the following data elements in the table and delete all other rows and sub-rows: Package ID, Associated Contract, Deal Type, Service Provider's Activity Code, Nomination User Data 1, Nomination User Data 2

For data element "Package ID", change N901 column from "PG" to "PKG"
For data element "Associated Contract", change N901 column from "AK" to "KAS"
For data element "Deal Type", change N901 column from "DL" to "PD"
For data element "Service Provider Activity Code", change Element Name (N902) column to "Service Provider's Activity Code" and change N901 column from "SA" to "BE"
For data element "Nomination User Data 1", change N901 column from "A1" to "JD"
For data element "Nomination User Data 2", change N901 column from "A2" to "Y8"

leave the Notes section under the table

in the Notes section, change n1 note to "These data elements are not needed when the Nominator's Tracking ID is used."
in the Notes section, delete notes n2 and n3
delete the Usage section and all entries under the table

"PO3 Segments (Sub-detail)" table: change table name to "QTY Segments (Sub-detail)"
change "Element Name (PO306)" column header to "Element Name (QTY02)"
Change "Usage when POC11 =" column header to "Usage when CS05 ="
Change "PO301" column header to "QTY01"

Modify row for data element "Fuel Quantity" as follows: Change "Fuel Quantity" to "Receipt Point Quantity"; change 'P' column to "M", change 'N' column to "C", change 'T' column to "M", change 'U' column to "C"; change QTY01 column to "87"
Modify row for data element "Delivery Point Quantity" as follows: Change 'N' column to "C", change 'U' column to "C"; change QTY01 column to "QD"
Modify row for data element "Distributed Confirmed Receipt Quantity" as follows: change QTY01 column to "G8"
Modify row for data element "Distributed Confirmed Delivery Quantity" as follows: change QTY01 column to "G9"

"N1 Segments (Sub-detail)" table: delete entire table

We have discovered that due to the use of the Nominator's tracking ID and the ability to not send the Upstream/Downstream Identifier Codes when the Nominator's Tracking ID is sent, we can no longer map any data elements within the N1 loop that are required when the Nominator's Tracking ID is sent (since the data elements that belong in the N1 segment beginning the loop are not required). We need to move the Receipt Scheduling Status, Delivery Scheduling Status, Receipt Point Quantity, Delivery Point Quantity, Distributed Confirmed Receipt Quantity, Distributed Confirmed Delivery Quantity outside the N1 loop. We'll move the scheduling status data elements to the LQ at position 0800, and we'll move the quantities to the QTY at position 1000. (this change is reflected in the instructions above)

Due to request R99041 which has been approved by the EC, we need to request a new code from DISA for data element 1270:

REE - Reduction Reason Code - Optional

This will be added to our DMR13.

7. Final review of DMRs to submit to DISA for Nominations Related Standards

not enough time for this agenda item

8. Begin work on ANSI Compliant version of Measurement Information Statement

not enough time for this agenda item

9. Other Business

none at this time

10. Future Meeting Dates and Locations

Technical Subcommittee

April 19 - 20, 2000

Houston

ACT Subcommittee

none yet scheduled

11. Adjourn

Attendees:

Denise Breeden
Jim Keisler
Andy Sicignano

Tennessee Gas Pipeline
Williams Gas Pipeline
Enron North America