

**GISB ANSI Compliance Team Meeting  
Final Meeting Minutes  
CMS Energy  
Houston, TX  
October 6, 2000**

**1. Welcome and Introductions**

Kim Van Pelt called the meeting to order. Introductions were made.

**2. Housekeeping**

Reviewed by Kim Van Pelt

**3. Anti-Trust Warning**

Reviewed by Kim Van Pelt.

**4. Adoption of Agenda**

Add a new item after adoption of meeting minutes to review DMRs which were discussed at the last DISA meeting.

Agenda adopted as modified.

**5. Adoption of Meeting Minutes**

August 11, 2000 - adopted as drafted (including MEASwork.doc); see GISB home page for final version

September 8, 2000 - adopted as modified (including PDALwork.doc); see GISB home page for final version

**5a Review DMRs which were discussed at the last DISA meeting**

Our DMRs that we submitted for the June 30, 2000 DISA deadline were discussed at the October 5, 2000 DISA TAS meeting. Below is the outcome of those requests:

x12dmr09 - approved as submitted

x12dmr10 - approved as submitted

x12dmr11 - approved, but N9 might have been approved as a REF; Kim will verify

x12dmr12 - approved as submitted

x12dmr13 - approved as submitted except for code "REE - Reduction Reason Code - Optional"; we need to resubmit this on a new DMR with a better explanation of what we need

x12dmr15 - approved as submitted

x12dmr16 - approved as submitted

x12dmr17 - approved as submitted

new x12dmr26 -

resubmission of code value REE for data element 1270; we will modify the name from "Reduction Reason Code - Optional":

REE - Supplemental Reduction Reason

(see x12dmr26.doc attachment to the minutes)

**6. Begin work on ANSI Compliant version of the Allocation, including creation of X12 DMRs**

The Allocation is currently in transaction set 865. This transaction set is not appropriate since the description reads: "The transaction set can be used to convey acceptance or rejection of changes to a previously submitted purchase order by the seller or to notify the buyer of changes initiated by the seller to a previously submitted purchase order by the seller."

Since we did not find any transaction sets (other than the 873) appropriate for the PDA at our last meeting, and since we focused on looking for the words "allocate" and "allocation", there are not any transaction sets appropriate for the allocation,

except for the 873 - Commodity Movement Services. In addition, since we mapped the PDA in the 873, we believe the 873 is appropriate for the Allocation as well.

We will now review the structure of the 873 and compare it to the data elements and structure of the Allocation:

<u>Segments in Allocation:</u>	<u>Segments in 873:</u>
Header:	
PER	PER (w/i N1)
DTM	DTM
N1	N1
Detail:	
POC	LQ
SI	LQ
CTP	will need to add a new segment
DTM	DTM starts the detail loop
N1	LCD
Sub-detail:	
SLN	SLN and/or QTY and N9 w/i N1 loop
SI	LQ and N9 w/i SLN loop and w/i N1 loop
PO3	QTY
N1	N1 and LCD

The 873 has the structure we need to accommodate all the data elements in the Allocation except for the Ending Imbalance Quantity and Ending Imbalance Value which are currently in the CTP at the Detail level. So, we will proceed with the 873, and request another segment or segments to be added.

(see ALLCwork.doc attachment to the minutes)

DMRs determined to be needed as we map each segment and create the working document:

(new) x12dmr27:

- increase usage of Table 1 DTM segment (position 0400) from max use of 1 to max use of 3
- modify req. des. of Table 2 LQ segment (position 0800) from M to O
- add QTY segment to Table 2, position 470, usage optional, max use of 1
- add AMT segment to Table 2, position 490, usage optional, max use of 1

(new) x12dmr28:

- new code values and definitions for data element 673 (QTY01)
  - H4 Allocated Quantity
  - H5 Scheduled Quantity
  - H6 Operational Quantity
  - H7 Penalty Variance Quantity

We completed the ANSI compliant mapping of the Allocation.

(see x12dmr27.doc and x12dmr28.doc attachment to the minutes)

**7. Begin work on ANSI Compliant version of the PDA Quick Response, including creation of X12 DMRs**

We will put the PDA Quick Response in the new 874, which we designed specifically for the quick responses.

In going through the GISB version 1.4 PDA Quick Response, we noticed that the POC01 is noted as an echo of the POC01 from the PDA. However, in our ANSI compliant PDA, we did not map this data element. So, we will add the N9 segment to the Detail level of the PDA to accommodate this detail level tracking number. We can then echo it in the N9 segment that starts the Detail level in the PDA Quick Response.

(see PDALwork.doc attachment to the minutes)

We completed the ANSI compliant mapping of the PDA Quick Response.

This completes the work on all the published GISB datasets other than the Capacity Release related standards.

**8. Other Business**

none at this time

**9. Next Meeting Dates and Locations**

Technical Subcommittee

October 20, 2000

CMS Energy

ACT Subcommittee

none scheduled at this time

**9. Adjourn**

**Attendees:**

Kim Van Pelt	CMS Panhandle Eastern Pipe Line
Denise Breeden	Tennessee Gas Pipeline
Jim Keisler	Williams Gas Pipeline
Andy Sicignano	Enron North America