

TransCapacity Workpaper for R97104

The following two standards replace the previously proposed standard in R97104

Proposed Standard 4.2.x

Testing of new data sets between trading partners includes testing of intended business results, proposed electronic delivery mechanisms, and, related EDI/EDM and, where supported, FF/EDM implementation issues (i.e., enveloping, security, data validity, and standards compliance (e.g. ANSI X12, and GISB EDM Related Standards)).

Proposed Standard 4.3.x

When the receiver of a Nomination, Predetermined Allocation, or a Request for Confirmation has determined to change the business rules it will apply to the processing of (and/or response to) one or more of these documents, the receiver should notify their sending trading partners of same at least two weeks in advance of the change. The notification should include identification of the data elements that are changing (or whose content is changing), the results (content(s) of response documents) that will change as a result of the change in the business rules and the date of such change.

When the sender of a Confirmation Response (including unsolicited), Scheduled Quantity, Allocation Statement, Operator Scheduled Quantity, Imbalance Statement, or Invoice document has determined to change the business rules it will apply to the generating of (and/or content within) one or more of these documents, the sender should notify its receiving trading partners of same at least two weeks in advance of the change. The notification should include identification of the data elements that are changing (or whose content is changing), the intended business result of such change in the business rules, and the date of such change.

For the purposes of this standard, a business rule change is any change in:

- a) the conditionality of a data element sent or received (by the trading partner sending notice under this standard);
- b) the acceptable content of a data element (received by receiver sending notice);
- c) a new business response to a previously accepted data element (received by receiver sending notice);
- d) a new business response to previously accepted data element content (received by a receiver sending notice); or,
- e) a new intended business result to be communicated to a receiver (by a sender sending notice).

Trading partners notifying their sending or receiving trading partners of a change under this standard should provide an environment to test such changes during at least the time period between the notice and the effective date of the change.