

**Attachment to the BPS Minutes
Draft Proposed Standards and Recommendations for Transactional Reporting
as of August 9, 2000**

Proposed Revision to GISB Standard No. 4.3.23:

The subcategories and labels for the categories of Informational Postings should be as follows:

<u>CATEGORIES</u>	<u>SUBCATEGORIES</u>
Affiliated Marketer Info.	Capacity Allocation Log (when applicable)
Capacity	Discount Offers
	Operationally Available
	Unsubscribed
Index of Customers	
Notices	Critical
	Non-Critical
Tariff	Title Page
	Table of Contents
	Preliminary Statement
	Map
	Currently Effective Rates
	Rate Schedules
	General Terms and Conditions
	Form of Service Agreement
	Entire Tariff
	Sheet Index
<i>Transactional Reporting</i>	<i>Firm</i>
	<i>Interruptible</i>

Proposed deletion of GISB Standard No 4.3.35:

~~The header information should be displayed at the top before the columnar information. The column headings for the posting of "Index of Customers" should be displayed as follows:~~

- ~~_____ Rate Schedule~~
- ~~_____ Customer~~
- ~~_____ Contract Effective Date~~
- ~~_____ Contract Termination Date~~
- ~~_____ Maximum Daily Quantity~~
- ~~_____ Maximum Storage Quantity~~
- ~~_____ Rollover Period~~
- ~~_____ Footnotes (when applicable)~~

~~These columns should appear in this order from left to right. The data should be sorted in ascending order by rate schedule and then by customer name within rate schedule. Footnote text should be displayed below the columnar information.~~

Proposed GISB Standard No. X.3.1:

With respect to reporting of firm service, Transportation Service Providers should communicate the Rate Charged, Maximum Tariff Rate, quantity(ies), and location information to identify the pertinent terms & conditions of the contract. In addition, these characterizations should be specified as to reservation and usage (or a blended rate, if applicable), and surcharge(s) (where such surcharge(s) are not otherwise included within specified reservation, usage or blended

rate(s)). To the extent there are different such rates associated with different quantities or time periods, the quantities and time periods to which the distinct rates apply should also be identified. Where a rate is applicable only with respect to the entire contract for a quantity and time period it should be reported as a contract level rate.

Recommendation:

There is no requirement for a summary page(s) for Transactional Reporting.

Recommendation:

There should be no required ordering of the contents of the Transactional Reporting Web pages.