

To: Executive Committee Members

From: Technical Subcommittee Chairs
Kim Van Pelt, CMS Trunkline Gas
Denise Breeden, Tennessee Gas Pipeline

Re: Technical Cleanup Items for July EC

Attached are minor clarifications and corrections of a technical nature that have been identified by the Technical Subcommittee for the Shipper Imbalance, Transportation/Sales Invoice, and Capacity Release Implementation Guides. Please present these items to the Executive Committee for approval at the July 15-16, 1999 meeting. Thanks you.

If you have any questions, please contact Kim Van Pelt at (713)627-5566 or Denise Breeden at (713)420-5032.

Request #	Description	Subcom	Date	Approved by EC
G811IMBL - Shipper Imbalance (2.4.4)				
Data Element Xref to X12				
cleanup	Summary TDS Segment: change "Total Imbalance Amount" to "Total Monetary Value Summary segment"	TS	6/99	
G811TSIN - Transportation/Sales Invoice (3.4.1)				
X12 Mapping				
cleanup	Service Requester Level Detail ITA Segment (position 830): ITA13: Delete "For GISB, this element is sender's option."	TS	6/99	
G840CROF - Offer Download (5.4.1) (formerly Firm Transportation and Storage - Offer)				
X12 Mapping				
cleanup	Header BQT Segment (position 020): BQT06: modify note from "Firm Transportation and Storage Capacity Offer" to "Offer Download"	TS	6/99	
cleanup	Header DTM Segment (position 150): DTM07: Add note "Refer to "DTM Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Header N1 Segment (position 310): N104: Add note "Refer to "N1 Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Detail SAC Segment (position 130): Segment notes: modify "For GISB, this segment is mandatory when the Lesser Rate Indicator = 'Y' (header REF01 = "1Z", REF02 = "Y") and may occur...." to "For GISB, this segment is conditional and may occur..."	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC04: Move note "Refer to "SAC Segments (Detail)" table for usage and values." before the list of data element names. [skip blank line between note and data elements]	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC08: skip blank line after note and add following data element names: "Minimum Acceptable Rate, Maximum Rate, Minimum Acceptable Percentage of Maximum Rate, Minimum Acceptable Volumetric Commitment Percentage, Minimum Acceptable Volumetric Load Factor Percentage."	TS	6/99	
cleanup	Detail DTM segment (position 200): DTM07: replace "/" with ", " to separate data element names	TS	6/99	
cleanup	Sub-detail REF Segment (position 380): REF01 & REF02: move note "Gas Transaction Point (1 or 2) OBA Indicator" from REF01 to REF02	TS	6/99	
G843CRBR - Bid Download (5.4.2) (formerly Firm Transportation and Storage - Bid Review)				
X12 Mapping				
cleanup	Header NTE Segment (position 030): NTE02: Add note "Refer to "NTE Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Header DTM Segment (position 150): DTM07: Add note "Refer to "DTM Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Header N1 Segment (position 310): N104: Add note "Refer to "N1 Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Header N1 Segment (position 310): N105: switch order of data element name and "Refer to..." note; note goes first, skip blank line, and then data element name	TS	6/99	
cleanup	Detail REF Segment (position 100): REF02: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC04: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC08: skip blank line after note and add following data element names: "Percentage of Maximum Rate Bid, Rate Bid, Minimum Volumetric Commitment Percentage"	TS	6/99	
Transaction Set Tables				
cleanup	"DTM Segments (Heading)" table: in "DTM01" column, change "50" to "050"; change "98" to "098"	TS	6/99	

Request #	Description	Subcom	Date	Approved by EC
G843CRAN - Award Download (5.4.3) (formerly Firm Transportation and Storage - Award Notice)				
X12 Mapping				
cleanup	Header DTM Segment (position 150): DTM07: Add note "Refer to "DTM Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Header N1 Segment (position 310): N104: Add note "Refer to "N1 Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Header N1 Segment (position 310): N105: Add data element name "Bidder Affiliate Indicator" and skip blank line before element note.	TS	6/99	
cleanup	Detail REF Segment (position 100): REF02: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC04: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC08: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
G832CRRC - Replacement Capacity (5.4.4)				
X12 Mapping				
cleanup	Header N1 Segment (position 150): N101: delete note "Transportation Service Provider"	TS	6/99	
G843CRWD - Withdrawal Download (5.4.5) (formerly Firm Transportation and Storage - Withdrawal)				
X12 Mapping				
cleanup	Header BQR Segment (position 020): BQR01: delete note "Withdrawal"	TS	6/99	
cleanup	Detail PO1 Segment (position 010): PO106 & PO107: move note "Withdrawal Type Indicator" from PO106 to PO107	TS	6/99	
G840UPWD - Withdrawal Upload (5.4.6) (formerly Electronic Withdrawal Upload)				
X12 Mapping				
cleanup	Header REF Segment (position 050): REF01 & REF02: move note "Bid Number" from REF01 to REF02	TS	6/99	
G840UDOF - Offer Upload (5.4.7) (formerly Upload to Pipeline of Prearranged Deal (UPPD))				
X12 Mapping				
cleanup	Header DTM Segment (position 150): DTM07: Add note "Refer to "DTM Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Header PID Segment (position 190): Segment notes: delete note: "It is used when the Biddable Deal Indicator in the BQT07 is '03' - Biddable Deal."	TS	6/99	
cleanup	Header PID Segment (position 190): PID05: Delete following note: "Acceptable shorter term expressed in number of days. If shorter term is allowed, enter number of days. If shorter term is not allowed, enter 'NA.'" and replace with "For GISB, this element is conditional. When not applicable, send 'NA'."	TS	6/99	
cleanup	Header REF Segment (position 350): Add the following to segment note: When N101 = 'SE', this segment contains the authorization code for the Releaser. When N101 = 'KD', this segment contains the authorization code for the Bidder."	TS	6/99	
cleanup	Header REF Segment (position 350): REF01: Delete "Authorization Code" note	TS	6/99	
cleanup	Header REF Segment (position 350): REF02: Delete all notes other than "Authorization Code"	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC04: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC08: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	

Request #	Description	Subcom	Date	Approved by EC
G843UDVL - Offer Upload Quick Response (5.4.8) (formerly UPPD - Validation)				
X12 Mapping				
cleanup	Header PID Segment (position 190): PID04: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
cleanup	Header PID Segment (position 190): PID05: delete sentence from note: "This element is used to further explain the Validation Code."	TS	6/99	
cleanup	Detail PID Segment (position 050): PID04: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
cleanup	Detail PID Segment (position 050): PID05: delete sentence from note: "This element is used to further explain the Validation Code."	TS	6/99	
cleanup	Detail PID Segment (position 050): PID07: Add note "Refer to "Errors and Warnings (Detail)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Detail PID Segment (position 050): PID07: change "Total Surcharge" to "Total Surcharges"	TS	6/99	
cleanup	Sub-detail REF Segment (position 460): REF02: switch order of data element name and "Refer to..." note; note goes first, skip blank line, and then data element name	TS	6/99	
cleanup	Sub-detail REF Segment (position 460): REF03: delete sentence from note: "This element is used to further explain the Validation Code."	TS	6/99	
cleanup	Summary CTT Segment (position 010): Add note: "The number of PO1 segments."	TS	6/99	
G840UDRC - Offer Upload Notification (5.4.9) (formerly UPPD - Notification)				
Sample X12 Transaction				
cleanup	Header BQT Segment (position 020): Delete code value note "Notification"	TS	6/99	
cleanup	Header DTM Segment (position 150): DTM07: Add note "Refer to "DTM Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Detail PO1 Segment (position 010): PO101: change "Sequential Line Item Number" to "Sequential line item number"	TS	6/99	
cleanup	Detail SAC Segment (position 130): SAC04: switch order of data element names and "Refer to..." note; note goes first, skip blank line, and then data element names	TS	6/99	
G843UDBC - Offer Upload Bidder Confirmation (5.4.10) (formerly UPPD - Bidder Confirmation)				
X12 Mapping				
cleanup	Header REF Segment (position 350): Add the following to segment note: When N101 = '40', this segment contains the authorization code for the Return Addressee. When N101 = 'KD', this segment contains the authorization code for the Bidder."	TS	6/99	
cleanup	Header REF Segment (position 350): REF02: Delete all notes other than "Authorization Code"	TS	6/99	
cleanup	Summary CTT Segment (position 010): Add note: "The number of PO1 segments."	TS	6/99	
G824UDCV - Offer Upload Bidder Confirmation Quick Response (5.4.11) (formerly UPPD - Bidder Confirmation Validation)				
X12 Mapping				
cleanup	Detail REF Segment (position 020): REF03: switch order of data element name and "Refer to..." note; note goes first, skip blank line, and then data element names, then skip blank line before next note	TS	6/99	
G567UDFD - Offer Upload Final Disposition (5.4.12) (formerly UPPD - Final Disposition)				
X12 Mapping				
cleanup	Detail CS Segment (position 050): CS03: Change note: "For GISB, this element is mandatory when the Disposition Response Code in the BC06 is 'U1' or 'U2'." to "For GISB, this element is conditional."	TS	6/99	
G840OAU - Operationally Available and Unsubscribed Capacity (5.4.13)				
X12 Mapping				
cleanup	Header BQT Segment (position 020): BQT06: delete code value note "Operationally Available and Unsubscribed Capacity"	TS	6/99	
cleanup	Header REF Segment (position 050): REF01 & REF02: Delete code value note "Capacity Type" from REF01 and move to REF02 element note	TS	6/99	
cleanup	Header DTM Segment (position 150): DTM07: Add note "Refer to "DTM Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Detail MEA Segment (position 049): Change segment note to: "For GISB, this segment is conditional."	TS	6/99	
cleanup	Detail DTM Segment (position 200): DTM07: Add note "Refer to "DTM Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
cleanup	Sub-detail QTY Segment (position 490): QTY01: delete code value note "Quantity Available"	TS	6/99	

GISB - Technical Subcommittee Cleanup Items for Capacity Release related data sets

Request #	Description	Subcom	Date	Approved by EC
G846UPRD - Upload of Request for Download of Posted Datasets (5.4.14)				
X12 Mapping				
cleanup	Header BIA Segment (position 020): BIA02: delete code value note: "Request"	TS	6/99	
cleanup	Header BIA Segment (position 020): BIA03: Change note from "If the Request ID is not used, enter 'NA.'" to "For GISB, this element is sender's option. If not applicable, send 'NA'."	TS	6/99	
G846RURD - Response to Upload of Request for Download of Posted Datasets (5.4.15)				
X12 Mapping				
cleanup	Header BIA Segment (position 020): BIA02: delete code value note: "Response"	TS	6/99	
cleanup	Header BIA Segment (position 020): BIA03: Change note from "If the Request ID was not sent in the original Upload of Request for Download, enter 'NA.'" to "For GISB, this element is conditional. If not applicable, send 'NA'."	TS	6/99	
G840SWNT - System-Wide Notices (5.4.16)				
X12 Mapping				
cleanup	Header DTM Segment (position 030): DTM07: Add note "Refer to "DTM Segments (Heading)" table for usage and values." before data element names and then skip blank line	TS	6/99	
G864CRNS - Note/Special Instruction (5.4.17)				
X12 Mapping				
cleanup	Header N1 Segment (position 040): N101 and N104: change note to "Refer to "N1 Segments (Heading)" table for usage and values."	TS	6/99	