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**MEMORANDUM**

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Date: July 10, 1998

To: Rae McQuade - Executive Director, GISB  
Mike Bray - Chairman, GISB Executive Committee

From: Bob Wallenhorst - Co-Chair, Technical Subcommittee  
Denise Breeden - Co-Chair, Technical Subcommittee  
Kim Van Pelt - Co-Chair, Technical Subcommittee

Subject: Technical Revisions to Ratifications and Final Actions

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Attached are technical revisions to ratifications and final actions for the Nominations, Flowing Gas, Invoicing, and Capacity Release Related Standards Implementation Guides. These revisions have been identified by the Technical Subcommittee and pertain to instructions previously approved by the Executive Committee on various recommendation forms. Please present these items to the Executive Committee for approval at the July 16, 1998 meeting. Thank you.

## Technical Subcommittee Corrections to Previously Approved Instructions

### Nomination (1.4.1)

#### Transaction Set Tables

The following instruction is slightly incorrect:

R97045	"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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This should be revised as follows to specify the exact location of the Notes section:

R97045-errata	"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table (skip a line and add it under the "Usage:" section) with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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### Nomination Quick Response (1.4.2)

#### X21 Mapping

The following instruction was omitted and should be added:

R96019-errata	SLN segment - SLN05 - add a code value of G8 for Gigacalories
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### Request for Confirmation (1.4.3)

#### X12 Mapping

The following instruction is slightly incorrect:

R97022A	SI Segment - Increase the number of SI pairs through SI21 (from SI11). (i.e. Add SI12, SI13, SI14, SI15, SI16, SI17, SI18, SI19, SI20, SI21.)
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This should be revised as follows to specify the addition of the correct element note:

R97022A-errata	SI Segment - Increase the number of SI pairs through SI21 (from SI11). (i.e. Add SI12, SI13, SI14, SI15, SI16, SI17, SI18, SI19, SI20, SI21.) Add the following note to each: Refer to "SI 1000/234 Pairs (Sub-detail)" table for usage and values.
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#### Transaction Set Tables

The following instruction is slightly incorrect:

R97045	"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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This should be revised as follows to specify the exact location of the Notes section:

R97045-errata	"N1 Segments (Detail)" table - Add a "Notes:" section under the table (skip a line and add it under the "Usage:" section) with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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## Technical Subcommittee Corrections to Previously Approved Instructions

### Confirmation Response (1.4.4)

#### X12 Mapping

The following instruction is slightly incorrect:

R97022A	SI Segment - Increase the number of SI pairs through SI21 (from SI19). (i.e. SI20, SI21.)
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This should be revised as follows to specify the addition of the correct number of pairs with a note:

R97022A-errata	SI Segment - Add two more SI pairs (i.e. add 4 more SI elements) Add the following note to each: Refer to "SI 1000/234 Pairs (Sub-detail)" table for usage and values.
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The following instruction is slightly incorrect:

R97080	SI segment: Increase the total number of SI pairs to 9 (one for each data element); Add the data element name "Solicited/Unsolicited Indicator" to data element name list in SI03.
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This should be revised as follows specify the addition of the correct number of pairs with a note:

R97080-errata	SI segment: Add the data element name "Solicited/Unsolicited Indicator" to data element name list in SI03. Increase the total number of SI pairs to the maximum (max is 10 pairs); This should carry the SI segment out through SI21. Add the following note to each: Refer to "SI 1000/234 Pairs (Sub-detail)" table for usage and values.
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#### Transaction Set Tables

The following instruction is slightly incorrect:

R97045	"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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This should be revised as follows to specify the exact location of the Notes section:

R97045-errata	"N1 Segments (Detail)" table - Add a "Notes:" section under the table (skip a line and add it under the "Usage:" section) with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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The following instruction is slightly incorrect:

R97080	"SI 1000/234 Pairs (Sub-detail)" table - for data element Downstream Contract Identifier, change usage from C1 to MA.
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This should be revised as follows to specify the correct new usage:

R97080-errata	"SI 1000/234 Pairs (Sub-detail)" table - for data element Downstream Contract Identifier, change usage from C1 to BC.
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## Technical Subcommittee Corrections to Previously Approved Instructions

### Scheduled Quantity (1.4.5)

#### Transaction Set Tables

The following instruction is slightly incorrect:

R97045	"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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This should be revised as follows to specify the exact location of the Notes section:

R97045-errata	"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table (skip a line and add it under the "Usage:" section) with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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The following instruction is slightly incorrect:

R97017	"SI 1000/234 Pairs (Sub-detail)" table - add a "Notes:" section under the table with the following 2 entries: "n1 This Reduction Reason Code should be sent to provide "Notice to Bumped Parties" pursuant to Standards 1.3.2.ii and 1.3.2.iii." and "n2 Per Standard 1.3.22.iv, one of these Reduction Reason Codes should be sent if there is no response to a Request for Confirmation or an unsolicited Confirmation Response."
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This should be revised as follows to specify the exact location of the Notes section:

R97017-errata	"SI 1000/234 Pairs (Sub-detail)" table - add a "Notes:" section under the table (skip a line and add it under the "Usage:" section) with the following 2 entries: "n1 This Reduction Reason Code should be sent to provide "Notice to Bumped Parties" pursuant to Standards 1.3.2.ii and 1.3.2.iii." and "n2 Per Standard 1.3.22.iv, one of these Reduction Reason Codes should be sent if there is no response to a Request for Confirmation or an unsolicited Confirmation Response."
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### Scheduled Quantity for Operator (1.4.6)

#### Sample X12 Transaction

The following instruction should be added:

R97080-errata	Replace "Confirmation Requester's Tracking Number" with "Confirmation Tracking Identifier"
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#### X12 Mapping

The following instruction is slightly incorrect:

R97022A	SI Segment - Increase the number of SI pairs through SI17 (from SI13). (i.e. Add SI14, SI15, SI16, SI17.)
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This should be revised as follows specify the addition of the note with the pairs:

R97022A-errata	SI Segment - Increase the number of SI pairs through SI17 (from SI13). (i.e. Add SI14, SI15, SI16, SI17.) Add the following note to each: Refer to "SI 1000/234 Pairs (Sub-detail)" table for usage and values.
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## Technical Subcommittee Corrections to Previously Approved Instructions

### Transaction Set Tables

The following two instructions are slightly incorrect:

R97044	"Reduction Reason Codes (Detail/Sub-detail)" table - modify name of code value "CAP" for data element Reduction Reason (change Capacity Constraint to Confirming Party's Capacity Constraint) - See CodeVals list.
R97044	"Reduction Reason Codes (Detail/Sub-detail)" table - add code values "PCR", "PCD" for data element Reduction Reason. See CodeVals list.

They should be revised as follows to specify the correct name of the table:

R97044-errata	" SI 1000/234 Pairs (Sub-detail)" table - modify name of code value "CAP" for data element Reduction Reason (change Capacity Constraint to Confirming Party's Capacity Constraint) - See CodeVals list.
R97044-errata	" SI 1000/234 Pairs (Sub-detail)" table - add code values "PCR", "PCD" for data element Reduction Reason. See CodeVals list.

The following instruction is slightly incorrect:

R97045	"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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This should be revised as follows to specify the exact location of the Notes section:

R97045-errata	"N1 Segments (Detail)" table - Add a "Notes:" section under the table (skip a line and add it under the "Usage:" section) with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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## Technical Subcommittee Corrections to Previously Approved Instructions

### Pre-Determined Allocation (2.4.1)

#### X12 Mapping

The following instruction is slightly incorrect:

R97045	N1 Segment (detail): Add note: "Refer to "N1 Segment (Detail)" table for usage and values" to N101, N103, and N104. Remove Location Code note from N101. Remove code value from N103.
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This should be revised as follows to correctly reflect the name of the new table:

R97045 - errata	N1 Segment (detail): Add note: "Refer to "N1 Segments (Detail)" table for usage and values" to N101, N103, and N104. Remove Location Code note from N101. Remove code value from N103.
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#### Transaction Set Tables:

The following instruction is slightly incorrect:

R97045	Create table "N1 Segments (Detail)" table; See same table in Request for Confirmation for guidance. Add this table between the SI Detail and SI Sub-detail tables. Columns: Element Name, Usage, N101, N103, N103 Description; Values: (only one row) Element Name = Location Code; Usage = M; N101 = MQ; N103 = 29 and ZY; N103 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".
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This should be revised as follows because there is no SI Detail table in the Transaction Set Tables section:

R97045 -errata	Create table "N1 Segments (Detail)" table; See same table in Request for Confirmation for guidance. Add this table as the first table in the Transaction Set Tables section. Columns: Element Name, Usage, N101, N103, N103 Description; Values: (only one row) Element Name = Location Code; Usage = M; N101 = MQ; N103 = 29 and ZY; N103 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".
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### Allocation (2.4.3)

#### X12 Mapping

The following instruction is slightly incorrect:

R97045	N1 Segment (detail): Add note: "Refer to "N1 Segment (Detail)" table for usage and values" to N101, N103, and N104. Remove Location Code note from N101. Remove code value from N103.
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This should be revised as follows to correctly reflect the name of the new table:

R97045 - errata	N1 Segment (detail): Add note: "Refer to "N1 Segments (Detail)" table for usage and values" to N101, N103, and N104. Remove Location Code note from N101. Remove code value from N103.
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## Technical Subcommittee Corrections to Previously Approved Instructions

### Transaction Set Tables:

The following instruction is slightly incorrect:

R97045	Create table "N1 Segments (Detail)" table; See same table in Request for Confirmation for guidance. Add this table as the first Transaction Set table. Columns: Element Name, Usage, N101, N103, N103 Description; Values: (only one row) Element Name = Location Code; Usage = M; N101 = MQ; N103 = 29 and ZY; N103 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".
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This should be revised as follows because this table is not the first table in the Transaction Set Tables section:

R97045 -errata	Create table "N1 Segments (Detail)" table; See same table in Request for Confirmation for guidance. Add this table between the SI Detail and SI Sub-detail tables. Columns: Element Name, Usage, N101, N103, N103 Description; Values: (only one row) Element Name = Location Code; Usage = M; N101 = MQ; N103 = 29 and ZY; N103 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".
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### **Shipper Imbalance (2.4.4)**

#### Transaction Set Tables

The following instruction is slightly incorrect:

R97045	"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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This should be revised as follows to specify the exact location of the Notes section:

R97045- errata	"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table (skip a line and add it under the "Usage:" section) with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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### **Measured Volume Audit Statement (2.4.6)**

#### X12 Mapping

The following instruction is slightly incorrect:

R97084	LIN segment: Move code value RA for Adjustment Type from LIN02 to LIN04; Move code values for Adjustment Type from LIN03 to LIN05 (See CodeVals log for applicable code values)
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This should be revised as follows to clean up the element notes resulting from moving the Adjustment Type data element:

R97084 - errata	LIN segment: Move code value RA for Adjustment Type from LIN02 to LIN04; Move code values for Adjustment Type from LIN03 to LIN05 (See CodeVals log for applicable code values); delete "or Adjustment Type" from LIN03 note; delete "For Business Period" notes from both code values in LIN03
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## Technical Subcommittee Corrections to Previously Approved Instructions

### Transportation/Sales Invoice (3.4.1)

#### Transaction Set Tables

The following instruction is slightly incorrect:

R97045	"N1 Segments (Sub-detail - IT1 Loop)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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This should be revised as follows to specify the exact location of the Notes section:

R97045- errata	"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table (skip a line and add it under the "Usage:" section) with an entry for n1. The n1 note will contain the following footnote specified in the recommendation form for this request. [see next row]
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## Technical Subcommittee Corrections to Previously Approved Instructions

### Firm Transportation and Storage - Offer (5.4.1)

#### EDISIM X12 Mapping:

The following instruction is slightly incorrect:

R97016	Change REF (detail), SAC, SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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This should be revised as follows because the SAC segment is always mandatory:

R97016 -errata	Change REF (detail), SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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In addition, the following instruction should be added:

R97016 -errata	Add to SAC segment notes: "For detailed implementation instructions, see the Technical Implementation of Business Process"
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### Firm Transportation and Storage - Bid Review (5.4.2)

#### EDISIM X12 Mapping:

The following instruction is slightly incorrect:

R97016	Change REF (detail), SAC, SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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This should be revised as follows because the SAC segment is always mandatory:

R97016 -errata	Change REF (detail), SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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In addition, the following instruction should be added:

R97016 -errata	Add to SAC segment notes: "For detailed implementation instructions, see the Technical Implementation of Business Process"
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The following instruction is slightly incorrect:

R96116	TD1 segment - TD105 add "- Location" to Bid Quantity and Bid Minimum Quantity data element names; replace "total offer quantity while" with "total bid quantity at the contract level while", replace "this QTY provides the total quantity allowed" with "this TD1 provides the total bid quantity allowed"
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This should be revised as follows because the data element names appear in the TD102:

## Technical Subcommittee Corrections to Previously Approved Instructions

R96116 -errata	TD1 segment - TD102 add "- Location" to Bid Quantity and Bid Minimum Quantity data element names; replace "total offer quantity while" with "total bid quantity at the contract level while", replace "this QTY provides the total quantity allowed" with "this TD1 provides the total bid quantity allowed"
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The following instruction should be added:

R97052/ R97053 -errata	<p>REF01: delete existing code value and note; add the following note: Refer to "REF Segments (Detail)" table for usage and values.</p> <p>REF02: delete code values, leave data elements names of "Percentage or Dollar Denominated Bids Indicator, Surcharge Indicator"; skip a line after the data element names and add the following note: Refer to "REF Segments (Detail)" table for usage and values.</p>
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### Transaction Set Tables:

The following instruction is incorrect and should be deleted since no REF Segments (Detail) table currently exists:

R97052/ R97053	"REF Segments (Detail)" table - Add Surcharge Indicator, usage M, REF01 = "SV", REF02 = values 1 - 5, 7, 8 Description = 1- 5, 7, 8 code values (See CodeVals list)
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The following instructions should be added:

R97052/ R97053 -errata	<p>New table to be inserted between "PO1 235/234 Pairs (Detail)" table and "SAC Segments (Detail)" table:</p> <p>"REF Segments (Detail)" table (copy same table from Offer and remove data element Releaser Contract Number)</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Element Name</th> <th style="text-align: left;">Usage</th> <th style="text-align: left;">Elem 235</th> <th style="text-align: left;">Elem 234</th> <th style="text-align: left;">Description</th> </tr> </thead> <tbody> <tr> <td>Percentage or Dollar Denominated Bids Indicator</td> <td>M</td> <td>99</td> <td>A P</td> <td>(copy from code values log)</td> </tr> <tr> <td>Surcharge Indicator</td> <td>M</td> <td>SV</td> <td>1 2 3 4 5 7 8</td> <td>(copy from code values log)</td> </tr> </tbody> </table>	Element Name	Usage	Elem 235	Elem 234	Description	Percentage or Dollar Denominated Bids Indicator	M	99	A P	(copy from code values log)	Surcharge Indicator	M	SV	1 2 3 4 5 7 8	(copy from code values log)
Element Name	Usage	Elem 235	Elem 234	Description												
Percentage or Dollar Denominated Bids Indicator	M	99	A P	(copy from code values log)												
Surcharge Indicator	M	SV	1 2 3 4 5 7 8	(copy from code values log)												
R96116 -errata	"TD1 Segments (Detail)" table - change "Bid Quantity" to "Bid Quantity - Location" and change "Bid Minimum Quantity" to "Bid Minimum Quantity - Location" in both the Element Name and TD102 Description columns															

## Technical Subcommittee Corrections to Previously Approved Instructions

### Firm Transportation and Storage - Award Notice (5.4.3)

#### EDISIM X12 Mapping:

The following instruction is slightly incorrect:

R97016	Change REF (detail), SAC, SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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This should be revised as follows because the SAC segment is always mandatory:

R97016 -errata	Change REF (detail), SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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In addition, the following instruction should be added:

R97016 -errata	Add to SAC segment notes: "For detailed implementation instructions, see the Technical Implementation of Business Process"
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The following instruction should be added:

R97052/ R97053 -errata	REF01: delete existing code value and note; add the following note: Refer to "REF Segments (Detail)" table for usage and values.  REF02: delete code values, data element names should be "Percentage or Dollar Denominated Bids Indicator, Surcharge Indicator"; skip a line after the data element names and add the following note: Refer to "REF Segments (Detail)" table for usage and values.
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#### Transaction Set Tables:

The following instruction is incorrect and should be deleted since no REF Segments (Detail) table currently exists:

R97052/ R97053	"REF Segments (Detail)" table - Add Surcharge Indicator, usage M, REF01 = "SV", REF02 = values 1 - 5, 7, 8 Description = 1- 5, 7, 8 code values (See CodeVals list)
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## Technical Subcommittee Corrections to Previously Approved Instructions

The following instructions should be added:

R97052/ R97053 -errata	<p>New table to be inserted between "PO1 235/234 Pairs (Detail)" table and "SAC Segments (Detail)" table:</p> <p>"REF Segments (Detail)" table (copy exact same new table from Bid)</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Element Name</th> <th style="text-align: left;">Usage</th> <th style="text-align: left;">Elem 235</th> <th style="text-align: left;">Elem 234</th> <th style="text-align: left;">Description</th> </tr> </thead> <tbody> <tr> <td>Percentage or Dollar Denominated Bids Indicator</td> <td>M</td> <td>99</td> <td>A P</td> <td>(copy from code values log)</td> </tr> <tr> <td>Surcharge Indicator</td> <td>M</td> <td>SV</td> <td>1 2 3 4 5 7 8</td> <td>(copy from code values log)</td> </tr> </tbody> </table>	Element Name	Usage	Elem 235	Elem 234	Description	Percentage or Dollar Denominated Bids Indicator	M	99	A P	(copy from code values log)	Surcharge Indicator	M	SV	1 2 3 4 5 7 8	(copy from code values log)
Element Name	Usage	Elem 235	Elem 234	Description												
Percentage or Dollar Denominated Bids Indicator	M	99	A P	(copy from code values log)												
Surcharge Indicator	M	SV	1 2 3 4 5 7 8	(copy from code values log)												

### Upload to Pipeline of Prearranged Deal (UPPD) (5.4.7)

EDISIM X12 Mapping:

The following instruction is slightly incorrect:

R97016	Change REF, SAC, SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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This should be revised as follows to indicate the detail REF segment and because the SAC segment is always mandatory:

R97016 -errata	Change REF (detail), SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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In addition, the following instruction should be added:

R97016 -errata	Add to SAC segment notes: "For detailed implementation instructions, see the Technical Implementation of Business Process"
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The following instruction is slightly incorrect:

R97016	Change DTM, N4 segment notes: Replace "For GISB, this segment is business conditional" with "For GISB, this segment is business conditional unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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This should be revised as follows because the N4 segment does not currently have a segment note:

R97016 -errata	Change DTM segment notes: Replace "For GISB, this segment is business conditional" with "For GISB, this segment is business conditional unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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## Technical Subcommittee Corrections to Previously Approved Instructions

In addition, the following instruction should be added:

R97016 -errata	Add N4 segment notes: "For GISB, this segment is business conditional unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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### UPPD - Notification (5.4.9)

Data Element Cross Reference to ASC X12:

The following instruction is slightly incorrect:

R96116	QTY segment - change name of "Maximum Offer Quantity" to "Maximum Offer Quantity - Location", change usage from C to SO; change name of "Bid Quantity" to "Bid Quantity - Location", change usage from C to SO
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This should be revised as follows because the usage of the data elements is being changed from SO to C:

R96116 -errata	QTY segment - change name of "Maximum Offer Quantity" to "Maximum Offer Quantity - Location", change usage from SO to C; change name of "Bid Quantity" to "Bid Quantity - Location", change usage from SO to C
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EDISIM X12 Mapping:

The following instruction is slightly incorrect:

R97016	Change REF (detail), SAC, SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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This should be revised as follows because the SAC segment is always mandatory:

R97016 -errata	Change REF (detail), SDQ, N1 segment notes: Replace "For GISB, this segment is mandatory" with "For GISB, this segment is mandatory unless sending more than 25 SAC segments. For detailed implementation instructions, see the Technical Implementation of Business Process"
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In addition, the following instruction should be added:

R97016 -errata	Add to SAC segment notes: "For detailed implementation instructions, see the Technical Implementation of Business Process"
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