
MEMORANDUM

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 Minor Clarifications and Corrections

Attached are minor clarifications and corrections of a technical nature that have been identified by the Technical Subcommittee for the Nominations, Flowing Gas, Invoicing, and Capacity Release Related Standards Implementation Guides. Please present these items to the Executive Committee for approval at the July 16, 1998 meeting. Thank you.

Technical Subcommittee Nominations Related Standards Cleanup Items

Nomination (1.4.1)

EDISIM:

Sub-detail, SLN Loop, SLN Segment, SLN06 - Delete portion of element note that states "Refer to the Data Dictionary for usage."

Sub-detail, SLN Loop, PO3 Segment, PO306 - Delete element note "For GISB, this element is mutually agreeable."

Transaction Set Tables:

"N1 Segments (Sub-detail)" table, Usage - For condition C1, modify "point" to "location".

"N1 Segments (Sub-detail)" table, Usage - For condition C3, modify "point" to "location".

Nomination Quick Response (1.4.2)

Sample ASC X12 Transaction:

On the PID line, change the warning code used from "WNMQR100" to "WNMQR300" (WNMQR100 no longer exists)

EDISIM:

Heading, BAK Segment, BAK02 - Put parentheses around the "s" in the words "errors" and "warnings" so the code value note reads "Error(s) or warning(s) occurred in the transaction. Transaction has been acknowledged. Error(s) and warning(s) follow."

Heading, PID Segment, Segment Notes - Delete "error(s) or" so the segment note reads "For GISB, this segment is mandatory when BAK02 = 'RD' or when BAK02 = 'AE' and warning(s) exist at the header level."

Heading, PID Segment, PID05 - Add a blank line between the data element "Validation Message" and the element note.

Heading, PID Segment, PID05 - Modify "For GISB, this element is Sender's Option." to "For GISB, this element is sender's option."

Detail, PID Loop, PID Segment, PID05 - Add a blank line between the data element "Validation Message" and the element note.

Detail, PID Loop, PID Segment, PID05 - Modify "For GISB, this element is Sender's Option." to "For GISB, this element is sender's option."

Sub-detail, SLN Loop, SI Segment, SI03 - Delete element note "For GISB, this element is Mutually Agreeable."

Sub-detail, SLN Loop, PID Segment, PID05 - Add a blank line between the data element "Validation Message" and the element note.

Sub-detail, SLN Loop, PID Segment, PID05 - Modify "For GISB, this element is Sender's Option." to "For GISB, this element is sender's option."

Technical Subcommittee Nominations Related Standards Cleanup Items

Request for Confirmation (1.4.3)

EDISIM:

Detail, N1 Loop, N1 Segment - In N101, N103, N104, correct name of table to "N1 Segments (Detail)" table (i.e. Segments is plural)

Sub-detail, N1 Loop, N1 Segment - In N101, N103, N104, correct name of table to "N1 Segments (Sub-detail)" table (i.e. Segments is plural)

Summary, CTT Segment, CTT01 - Modify element note "The number of PO1 loops." to "The number of PO1 segments."

Confirmation Response (1.4.4)

EDISIM:

Detail, PO1 Loop, PO1 Segment - Mark segment as "Must Use"

Detail, PO1 Loop, DTM Segment, DTM07 - data element "Ending Date" is printed twice at the end of the note and data element "Ending Time" is missing. The note for DTM07 should read: "Beginning Date, Beginning Time, Ending Date, Ending Time"

Detail, PO1 Loop, N1 Segment, N104 - copy the element note from N103 (Refer to "N1 Segments (Detail)" table for usage and values.) into N104 before the data element names. Then, skip a line before the data element names.

Sub-detail, N1 Loop, N1 Segment, N101 - Mark N101 as "Must Use"

Sub-detail, N1 Loop, N1 Segment, N101, N103 - Correct name of table to "N1 Segments (Sub-detail)" table (i.e. Segments is plural)

Sub-detail, N1 Loop, N1 Segment, N104 - Add the following note before the data element names and then skip a line: Refer to "N1 Segments (Sub-detail)" table for usage and values.

Summary, CTT Segment, CTT01 - Modify element note "The number of PO1 loops." to "The number of PO1 segments."

Transaction Set Tables

"Reduction Reason Codes (Detail/Sub-detail)" table - Modify "Code" column title to "Code (PID04)".

Scheduled Quantity (1.4.5)

EDISIM:

Heading, N1 Loop, N1 Segment, N101, code value "78" - Delete additional code value description "Service Requester".

Heading, N1 Loop, N1 Segment, N101, code value "SJ" - Delete additional code value description "Transportation Service Provider".

Sub-detail, SLN Loop, SI Segment - Mark segment as Must Use.

Technical Subcommittee Nominations Related Standards Cleanup Items

Summary, CTT Segment, CTT01 - Modify element note "The number of POC loops." to "The number of POC segments."

Scheduled Quantity for Operator (1.4.6)

EDISIM:

Heading, N1 Loop, N1 Segment, N101, code value "40" - Delete additional code value description "Statement Recipient ID".

Heading, N1 Loop, N1 Segment, N101, code value "P1" - Delete additional code value description "Preparer ID".

Detail, POC Loop, POC Segment, POC08 and POC09 - Remove "Must Use" designation (i.e. mark POC08 and POC09 as "Used" instead of "Must Use")

Detail, POC Loop, POC Segment, POC09 - Add a blank line between the data element name and the "For GISB..." element note.

Detail, N1 Loop, N1 Segment, N103 - Mark element as Must Use.

Detail, N1 Loop, N1 Segment, N104 - Mark element as Must Use.

Detail, N1 Loop, N1 Segment, N104 - Copy the element note from N103 (Refer to "N1 Segments (Detail)" table for usage and values.) into N104 before the data element names. Then, skip a line before the data element names.

Sub-detail, N1 Loop, N1 Segment, N101, N103 - Correct name of table to "N1 Segments (Sub-detail)" table (i.e. Segments is plural)

Sub-detail, N1 Loop, N1 Segment, N104 - Copy the element note from N103 (Refer to "N1 Segments (Detail)" table for usage and values.) into N104 before the data element names. Then, skip a line before the data element names.

Summary, CTT Segment, CTT01 - Modify element note "The number of POC loops." to "The number of POC segments."

Confirmation Response Quick Response (1.4.7)

EDISIM

Detail, PO1 Loop, PO1 Segment, PO106 - Remove Must Use designation from data element.

Detail, PO1 Loop, PO1 Segment, PO107 - Remove Must Use designation from data element.

Detail, PO1 Loop, DTM Segment, DTM06, code value RDT - Add the word "as" between the word "stated" and the date range example, so it reads "For example, the entire month of April 1996 would be stated as 199604010900-199605010900."

Technical Subcommittee Flowing Gas Related Standards Cleanup Items

Pre-determined Allocation (2.4.1)

EDISIM:

Heading, BCH Segment, BCH03 - Modify "Statement number assigned by preparer." to "The statement number assigned by the preparer."

Heading, BCH Segment, BCH06 - Modify "Date the transaction set was generated." to "The date the transaction set was generated."

Heading, PER Segment - Mark the segment as Must Use.

Heading, DTM Segment - Mark the segment as Must Use.

Heading, N1 Loop, N1 Segment - Mark the segment as Must Use.

Heading, N1 Loop, N1 Segment, Segment Notes - Modify "For GISB, this segment is mandatory and should occur once for each of the Statement Recipient and Preparer." to "For GISB, this segment is mandatory and should occur once for each value in the N101 element."

Detail, POC Loop, POC Segment - Mark the segment as Must Use.

Detail, POC Loop, POC Segment, POC01 - Delete "Line Number."

Detail, POC Loop, DTM Segment - Mark the segment as Must Use.

Detail, POC Loop, DTM Segment, DTM07 - Modify "Beginning Flow Date/Beginning Flow Time - Ending Flow Date/Ending Flow Time" to "Beginning Flow Date, Beginning Flow Time, Ending Flow Date, Ending Flow Time."

Detail, N1 Loop, N1 Segment - Mark the segment as Must Use.

Sub-detail, SLN Loop, SLN Segment - Mark the segment as Must Use.

Sub-detail, SLN Loop, SLN Segment, SLN06 - Add a blank line between "Bid Transportation Rate" and "For GISB, this element is business conditional."

Sub-detail, SLN Loop, SI Segment - Mark the segment as Must Use.

Sub-detail, SLN Loop, CTP segment, Segment Notes - Create segment note that says "For GISB, this segment is business conditional."

Sub-detail, SLN Loop, CTP segment, CTP04 - Mark element as Must Use.

Sub-detail, SLN Loop, CTP segment, CTP04 - Delete "For GISB, this element is business conditional."

Sub-detail, SLN Loop, CTP segment, CTP05 - Mark element as Must Use.

Sub-detail, N1 Loop, N1 Segment, Segment Notes - Modify "For GISB, this segment is conditional." to "For GISB, this segment is business conditional."

Summary, CTT Segment, CTT01 - Modify "The number of POC loops." to "The number of POC segments."

Technical Subcommittee Flowing Gas Related Standards Cleanup Items

Transaction Set Tables

N1 Segments (Sub-detail) table - Modify "Service Requester Id" to "Service Requester ID".

N1 Segments (Sub-detail) table - Modify the condition for Downstream Identifier Code from "C1" to "BC1" in both the table and in the Usage section below the table.

N1 Segments (Sub-detail) table - Modify the condition for Upstream Identifier Code from "C2" to "BC2" in both the table and in the Usage section below the table.

Pre-determined Allocation - Quick Response (2.4.2)

Data Element Cross Reference to ASC X12

Detail, POC Segment - Modify "Line Item Change Segment - echoed from G860PDAL - POC01" to "Line Item Change."

Detail, PID Segment - Modify "Validation Code (Meter Location Level)" to "Validation Code."

Sub-detail, N9 Segment - Modify "Validation Code (Sub-detail Level)" to "Validation Code."

EDISIM:

Heading, ST Segment, Segment Notes - Delete segment note "This segment indicates the start of the transaction set and the control number. For GISB, this segment is mandatory."

Heading, ST Segment, ST01 - Delete code value note "Pre-Determined Allocation Quick Response."

Heading, BCA Segment, Segment Notes - Delete segment note "This segment indicates the beginning of the transaction and transmits identifying numbers and dates. For GISB, this segment is mandatory."

Heading, BCA Segment, BCA03 - Modify element note from "Statement number assigned by the PDA document preparer." to "The statement number assigned by the PDA document preparer."

Heading, BCA Segment, BCA06 - Modify element note from "Date of the original PDA document." to "The date of the original PDA document."

Heading, DTM Segment - Mark segment as Must Use.

Heading, DTM Segment, DTM06 - Mark element as Must Use.

Heading, DTM Segment, DTM07 - Mark element as Must Use.

Heading, N9 Loop, N9 Segment, Segment Notes - Modify segment note from "For GISB, this segment is only used when header level error messages or warnings exist." to "For GISB, this segment is mandatory when error(s) or warning(s) exist at the header level."

Heading, N9 Loop, N9 Segment, N902 - Mark element as Must Use.

Heading, N9 Loop, N9 Segment, N902 - Delete code values "01 Invalid or missing statement recipient", "02 Invalid or missing preparer id", "03 Invalid or missing statement date/time."

Heading, N9 Loop, MSG Segment, Segment Notes - Delete portion of segment note that states "This segment is used to further explain the information depicted by the validation code (N902)."

Technical Subcommittee Flowing Gas Related Standards Cleanup Items

Heading, N9 Loop, MSG Segment, MSG01 - Add a blank line between "Validation Message" and the element note "For GISB, this element is . . ."

Heading, N1 Loop, N1 Segment - Mark segment as Must Use.

Heading, N1 Loop, N1 Segment, Segment Notes - Modify segment note "For GISB, this segment is mandatory and should occur once for each of the Statement Recipient and Preparer." to "For GISB, this segment is mandatory and should occur once for each value in the N101 element."

Detail, POC Loop, POC Segment, Segment Notes - Delete portion of segment note that states "This segment provides for meter location error messages and warnings. It corresponds to the POC within G860PDAL."

Detail, POC Loop, POC Segment, Segment Notes - Modify segment note "For GISB, this segment is used only when error messages or warnings exist at the meter location level or a line item level within a meter location." to "For GISB, this segment is mandatory when error(s) or warning(s) exist at the meter location level or at the line item level within a meter location."

Detail, POC Loop, POC Segment, POC01 - Modify element note from "line number. An echo of G860PDAL - POC01." to "An echo of G860PDAL - POC01."

Detail, PID Loop, PID Segment, Segment Notes - Create segment note that says "For GISB, this segment is mandatory when error(s) or warning(s) exist at the meter location level."

Detail, PID Loop, PID Segment, PID03 - Mark element as Must Use.

Detail, PID Loop, PID Segment, PID04 - Mark element as Must Use.

Detail, PID Loop, PID Segment, PID05 - Add a blank line between "Validation Message" and the element note "For GISB, this element is . . ."

Detail, N9 Loop, N9 Segment, Segment Notes - Delete portion of segment note that states "This segment conveys error messages and warnings for the SLN (PDA line item) level of G860PDAL."

Detail, N9 Loop, N9 Segment, Segment Notes - Modify "For GISB, this segment is only used when error messages and warnings exist at the line item level." to "For GISB, this segment is mandatory when error(s) or warning(s) exist at the line item level within a meter location."

Detail, N9 Loop, MSG Segment, Segment Notes - Delete portion of segment note that states "This segment is used to further explain the information depicted by the validation code (N902)."

Detail, N9 Loop, MSG Segment, MSG01 - Add a blank line between "Validation Message" and the element note "For GISB, this element is . . ."

Summary, CTT Segment, Segment Notes - Delete segment note "This segment transmits the total number of POC loops in the transaction set. For GISB, this segment is mandatory."

Summary, CTT Segment, CTT01 - Modify element note "The number of POC loops in this transaction set." to "The number of POC segments."

Summary, SE Segment, Segment Notes - Delete segment note "This segment indicates the end of the transaction set and provides the count of the transmitted segments, including the beginning (ST) and ending (SE) segments. For GISB, this segment is mandatory."

Technical Subcommittee Flowing Gas Related Standards Cleanup Items

Allocation (2.4.3)

EDISIM

Heading, PER Segment - Mark segment as Must Use.

Heading, DTM Segment - Mark segment as Must Use.

Heading, N1 Loop, N1 Segment - Mark segment as Must Use.

Heading, N1 Loop, N1 Segment, Segment Notes - Modify segment note "For GISB, this segment is mandatory and should occur once for each of the Preparer ID and Statement Recipient." to "For GISB, this segment is mandatory and should occur once for each value in the N101 element."

Detail, POC Loop, POC Segment - Mark segment as Must Use.

Detail, POC Loop, SI Segment - Mark segment as Must Use.

Detail, POC Loop, CTP Segment, Segment Notes - Create segment note that says "For GISB, this segment is mutually agreed."

Detail, POC Loop, CTP Segment, CTP05 - Mark element as Must Use.

Detail, POC Loop, DTM Segment - Mark segment as Must Use.

Detail, POC Loop, DTM Segment, DTM07 - Modify "Beginning Flow Date/Beginning Flow Time, Ending Flow Date/Ending Flow Time" to "Beginning Flow Date, Beginning Flow Time, Ending Flow Date, Ending Flow Time."

Detail, N1 Loop, N1 Segment - Mark segment as Must Use.

Sub-detail, SLN Loop, SLN Segment - Mark segment as Must Use.

Sub-detail, SLN Loop, SLN Segment, SLN01 - Delete element note "This identifier may be assigned by the translator."

Sub-detail, SLN Loop, PO3 Segment - Mark segment as Must Use.

Sub-detail, N1 Loop, N1 Segment, N103 - Delete code value "1 D-U-N-S Number, Dun & Bradstreet."

Shipper Imbalance (2.4.4)

EDISIM

Heading, BIG Segment, BIG01 - Modify element note "This is the date the statement was generated." to "The date the statement was generated."

Heading, PER Segment - Mark segment as Must Use.

Heading, DTM Segment - Mark segment as Must Use.

Heading, N1 Loop, N1 Segment - Mark segment as Must Use.

Technical Subcommittee Flowing Gas Related Standards Cleanup Items

Heading, N1 Loop, N1 Segment, Segment Notes - Modify segment note "For GISB, this segment is mandatory and should occur once for each of the Statement Recipient ID and Preparer ID." to "For GISB, this segment is mandatory and should occur once for each value in the N101 element."

Detail, LX Loop (HL Level, HL03 = 'IB'), LX Segment - Mark segment as Must Use.

Detail, LX Loop (HL Level, HL03 = 'IB'), SI Segment - Mark segment as Must Use.

Detail, QTY Loop (HL Level, HL03 = 'IB'), QTY Segment - Mark segment as Must Use.

Sub-detail, HL Loop (HL Level, HL03 = '9'), HL Segment - Mark segment as Must Use.

Sub-detail, LX Loop (HL Level, HL03 = '9'), LX Segment - Mark segment as Must Use.

Sub-detail, LX Loop (HL Level, HL03 = '9'), SI Segment - Mark segment as Must Use.

Sub-detail, IT1 Loop (HL Level, HL03 = '9'), IT1 Segment - Mark segment as Must Use.

Sub-detail, N1 Loop (HL Level, HL03 = '9'), N1 Segment - Mark segment as Must Use.

Sub-sub-detail, HL Loop (HL Level, HL03 = 'IA'), HL Segment - Mark segment as Must Use.

Sub-sub-detail, LX Loop (HL Level, HL03 = 'IA'), LX Segment - Mark segment as Must Use.

Sub-sub-detail, LX Loop (HL Level, HL03 = 'IA'), LX Segment - Delete portion of segment note that states "This segment marks the beginning of the LX Loop."

Sub-sub-detail, LX Loop (HL Level, HL03 = 'IA'), SI Segment - Mark segment as Must Use.

Sub-sub-detail, LX Loop (HL Level, HL03 = 'IA'), DTM Segment - Mark Segment as Must Use.

Sub-sub-detail, LX Loop (HL Level, HL03 = 'IA'), DTM Segment - Delete portion of segment note that states "All nominated quantities are placed to coincide with the GISB standard gas day."

Sub-sub-detail, LX Loop (HL Level, HL03 = 'IA'), DTM Segment, DTM07 - Modify "Beginning Flow Date/Beginning Flow Time, Ending Flow Date/Ending Flow Time" to "Beginning Flow Date, Beginning Flow Time, Ending Flow Date, Ending Flow Time."

Sub-sub-detail, QTY Loop (HL Level, HL03 = 'IA'), QTY Segment - Mark segment as Must Use.

Measurement Information (2.4.5)

EDISIM

Heading, BPT Segment, BPT03 - Add new element note "The date the statement was generated."

Heading, DTM Segment - Mark segment as Must Use.

Heading, PER Segment - Mark segment as Must Use.

Heading, N1 Loop, N1 Segment - Mark segment as Must Use.

Technical Subcommittee Flowing Gas Related Standards Cleanup Items

Heading, N1 Loop, N1 Segment, Segment Notes - Modify segment note "For GISB, this segment is mandatory and should occur once for each of the Preparer ID and Statement Recipient ID." to "For GISB, this segment is mandatory and should occur once for each value in the N101 element."

Detail, QTY Loop, QTY Segment - Mark segment as Must Use.

Detail, QTY Loop, LIN Segment, Segment Notes - Modify segment note "For GISB, this segment is conditional on Statement Basis being a 'revision'." to "For GISB, this segment is conditional. It is mandatory when Statement Basis is 'revision'."

Detail, QTY Loop, MEA Segment - Mark segment as Must Use.

Detail, QTY Loop, DTM Segment - Mark segment as Must Use.

Detail, QTY Loop, DTM Segment, DTM07 - Modify "Beginning Flow Date/Beginning Flow Time - Ending Flow Date/Ending Flow Time" to "Beginning Flow Date, Beginning Flow Time, Ending Flow Date, Ending Flow Time."

Measured Volume Audit Statement (2.4.6)

EDISIM

Heading, DTM Segment - Mark segment as Must Use.

Heading, N1 Loop, N1 Segment - Mark segment as Must Use.

Heading, N1 Loop, PER Segment - Mark segment as Must Use.

Detail, N1 Loop (PTD Loop PTD01 = 'PM'), N1 Segment - Mark segment as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'PM'), QTY Segment - Mark segment as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'PM'), MEA Segment - Mark segment as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'PM'), REF Segment - Mark segment as Must Use.

Detail, PTD Loop (PTD Loop PTD01 = 'FG'), PTD Segment - Mark segment as Must Use.

Detail, N1 Loop (PTD Loop PTD01 = 'FG'), N1 Segment - Mark segment as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'FG'), QTY Segment - Mark segment as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'FG'), LIN Segment - Mark segment as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'FG'), MEA Segment - Mark segment as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'FG'), REF Segment - Mark segment as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'FG'), REF Segment, Segment Notes - Create segment note "For GISB, this segment is mandatory."

Detail, QTY Loop (PTD Loop PTD01 = 'FG'), REF Segment, REF03 - Mark element as Must Use.

Detail, QTY Loop (PTD Loop PTD01 = 'FG'), DTM Segment - Mark segment as Must Use.

Technical Subcommittee Flowing Gas Related Standards Cleanup Items

Detail, QTY Loop (PTD Loop PTD01 = 'FG'), DTM Segment, DTM07 - Modify "..., Beginning Flow Date/Beginning Flow Time, Ending Flow Date/Ending Flow Time, ..." to "Beginning Flow Date, Beginning Flow Time, Ending Flow Date, Ending Flow Time."

Technical Subcommittee Invoicing Related Standards Cleanup Items

Transportation/Sales Invoice (3.4.1)

Transaction Set Tables:

"SI 1000/234 Pairs (Sub-detail - HL03 = '9')" table - data element "Price Tier" - Modify the description for "T3" from "Tier 3 to" to "Tier 3" (i.e. remove the word "to.")

EDISIM:

Heading, CUR Segment, CUR03, CUR07 and CUR08 - Remove "Must Use" designation.

Detail, HL Loop (HL03 = 'IB'), HL Segment - Delete data element HL04.

Detail, LX Loop (HL03 = 'IB'), DTM Segment, DTM01 - there is a note that says "... (Detail - HL03 = 'IB')..." The note should say "... (Detail - HL03 = 'IB')..." (i.e. the value in the HL03 should be the letters I and B, not the number 1 and the letter B)

Detail, LX Loop (HL03 = 'IB'), DTM Segment, DTM06 - there is a note that says "... (Detail - HL03 = 'IB')..." The note should say "... (Detail - HL03 = 'IB')..." (i.e. the value in the HL03 should be the letters I and B, not the number 1 and the letter B)

Sub-detail, LX Loop (HL03 = '9'), SI Segment - add closing quotes for table name in all of the element level notes. Should be: Refer to "SI 1000/234 Pairs (Sub-detail - HL03 = '9')" table for usage and values.

Sub-detail, LX Loop (HL03 = '9'), SI Segment, SI12 - The note about referring to the tables is missing.

Payment Remittance (3.4.2)

Data Element Cross Reference to ASC X12:

In the Header, switch the order of the N1 entry for data element "Remittance Address" and the N1 entry for data element "Remitting Party" so that the N1 entry for data element "Remittance Address" will be the last N1 data element and will be next to the N3 and N4 address lines.

Detail: Add "(Payer)" after "Billable Party" in ENT segment to match the data dictionary name

Add a bold label of "Sub-detail" above the RMR line.

Change existing label of "Sub-detail" above the IT1 line to "Sub-sub-detail".

After the above 3 changes, the resulting Detail section should look as follows:

| | | |
|------------------------|----|------------------------|
| ENT | M | Billable Party (Payer) |
| Sub-detail: | | |
| RMR | M | Invoice Identifier |
| | M | Paid Amount |
| REF | MA | Service Requester |
| | C | Account Number |
| Sub-sub-detail: | | |
| IT1 | SO | Line Number |
| ITA | SO | Unit Price Paid |

Technical Subcommittee Invoicing Related Standards Cleanup Items

C Amount Paid on Disputed Line
SO Quantity Paid

Sample ASC X12 Transaction:

add N1 line after existing N1 line for Payee: "N1*PE**1**payee*" where *payee* is whatever value is put in the sample paper transaction (R96126)

EDISIM:

Heading, BPR Segment, BPR03 - Add code value "D" for BPR03.

Heading, TRN Segment - Mark segment as "Must Use"

Heading, DTM Segment - Mark segment as "Must Use"

Heading, N1 Loop, N1 Segment - Mark segment as "Must Use"

Heading, N1 Loop, N1 Segment, N101, N103 - Add phrase "and values" to end of note (i.e. note should end "for usage and values")

Heading, N1 Loop, N1 Segment - Add note (same note as in N101 and N103) to N104.

Heading, PER Segment - Mark segment as "Must Use".

Detail, ENT Loop, ENT Segment - Mark segment as "Must Use".

Detail, ENT Loop, ENT Segment - Delete data element ENT01.

Detail, ENT Loop, ENT Segment - Add "(Payer)" after "Billable Party" in ENT04 to match data dictionary.

Sub-detail, RMR Loop, RMR Segment - Mark segment as "Must Use"

Sub-sub-detail, ITA Loop, ITA Segment, ITA06 and ITA12 - Skip line between data element name and "For GISB..." note.

Sub-sub-detail, ITA Loop, ITA Segment: Mark ITA07 as "Must Use"

Transaction Set Tables:

"N1 Segment (Heading)" table - Modify "Element Name" to "Element Name (N104)"

"REF Segment (Detail)" table - Modify "Element Name" to "Element Name (REF02)"

Statement of Account (3.4.3)

Data Element Cross Reference to ASC X12

Modify data element "Billable Party" to "Billable Party (Payer)" to match data dictionary

EDISIM:

Heading, BGN Segment - Add BGN02 (Note that the BGN02 is mandatory per ANSI.)

Heading, N1 Segment - Delete segment note: "For GISB, this segment is sender's option"

Technical Subcommittee Invoicing Related Standards Cleanup Items

Heading, N3 Segment - Modify "Sender's Option" to "sender's option" (i.e. lower case)

Heading, N4 Segment - Add segment note "This segment is used to specify the remittance address." as the first sentence in the segment note.

Heading, CUR Segment, segment notes - Add "It is sent if the billing party and the remitting party are transacting business under different currencies." as the last sentence in the segment note.

Heading, CUR Segment: Change "Effective Exchange Rate" to "Effective Exchange Date"

Detail, N1 Loop, N1 Segment, N101 - Delete "Billable Party".

Detail, N1 Loop, N1 Segment, N104 - Modify "Billable Party" to "Billable Party (Payer)"

Sub-detail, ACT Loop, ACT Segment, ACT04 and ACT06 - Skip line between data element name and "For GISB..." note

Sub-detail, ACT Loop, ADJ Segment, ADJ03, ADJ05 - Modify "Sender's Option" to "sender's option" (i.e. lower case).

Sub-detail, ACT Loop, ADJ Segment, ADJ03, ADJ05 and ADJ10 - Skip line between data element name and "For GISB..." note;

Service Requester Level Charge/Allowance Invoice (3.4.4)

EDISIM:

Heading, CUR Segment, CUR03, CUR07 and CUR08 - Remove "Must Use" designation

Technical Subcommittee Capacity Release Related Standards Cleanup Items

Intro Section

Version Notes

On page 2, the header should be the same as page 1: "GISB Capacity Release Related Standards" (i.e. the word "Related" is missing)

Version Notes table for version 1.2 has incorrect margins within the edges of the table that cause the double-lined border to run into the text. These margins within the cells of the table need to be adjusted (the version 1.3 table is fine, so maybe that one can be used as a guide).

Executive Summary

The header in this section needs to be modified to: "GISB Capacity Release Related Standards" (i.e. the word "Related" is missing)

Firm Transportation and Storage - Offer (5.4.1)

EDISIM X12 Mapping:

Heading REF segment: delete code values and code value descriptions from REF01 (leave note about referring to the table).

Heading MEA segment: change segment note from "For GISB, this segment is mandatory when the Measurement Basis is volumetric." to "For GISB, this segment is conditional."

Heading N1 segment: N101, N103, N105: correct table name from "N1 Segment (Heading)" to "N1 Segments (Heading)"

Detail REF segment: REF02: add "Percentage or Dollar Denominated Bids Indicator" and "Releaser Contract Number" to data element list in REF02 so that list should read "Surcharge Indicator, Percentage or Dollar Denominated Bids Indicator, Releaser Contract Number"

Detail SAC segment: segment notes: Add "For detailed implementation instructions, see the Technical Implementation of Business Process." As the last sentence in the segment note. (This change will be noted in the Technical Subcommittee's corrections document for the July EC but I wanted to you have it now.)

Detail SDQ segment: SDQ03, SDQ04, SDQ05, SDQ06, SDQ07, SDQ08: note about referring to the table has the word "table" omitted. The note should read: Refer to "SDQ 67/380 Pairs (Detail)" table for usage and values.

Firm Transportation and Storage - Bid Review (5.4.2)

Data Element Cross Reference to ASC X12:

Insert page break after Heading section so that Detail section appears all together on second page.

EDISIM X12 Mapping:

Heading N1 segment: N103: correct table name from "N1 Segment (Heading)" to "N1 Segments (Heading)"

Heading N1 segment: N104: switch order of note and data element name, and skip line in between them (note first, skip line, data element name)

Technical Subcommittee Capacity Release Related Standards Cleanup Items

Heading PER segment: segment notes: change "This segment is the Sender's Option." to "This segment is sender's option." (i.e. remove "the" and change Sender's Option to lower case)

Firm Transportation and Storage - Award Notice (5.4.3)

EDISIM X12 Mapping:

Heading NTE segment: Add segment note: "For GISB, this segment is conditional."

Heading REF segment: delete code values and code value descriptions from REF01 (leave note about referring to the table).

Heading N1 segment: N103: add following note to N103 element: "Refer to "N1 Segments (Heading)" table for usage and values."

Heading N1 segment: N105: delete code value 23 from N105 (leave note about referring to the table)

Detail DTM segment: delete data element names (Seasonal Start Date/Seasonal End Date) from DTM01

Replacement Capacity (5.4.4)

EDISIM X12 Mapping:

Heading NTE segment: Change note from: "For GISB, this segment is mandatory when..." to "For GISB, this segment is conditional."

Heading NTE segment: NTE01: delete data element name note on element "Recall/Reput Terms" (leave code value ZZZ)

Heading NTE segment: NTE02: add note for data element name "Recall/Reput Terms"

Detail DTM segment: DTM01: delete data element name "Term Start Date/Term End Date" (leave code value 580)

Sub-detail N4 segment: N405, N406: remove Must Use designation.

Sub-detail N4 segment: N405: add element note: "For GISB, this element is required when N406 is sent."

Firm Transportation and Storage - Withdrawal (5.4.5)

EDISIM X12 Mapping:

Heading DTM segment: DTM01: remove data element names "Withdrawal Posting Date/Withdrawal Posting Time" (leave code value 102)

Detail PO1 segment: PO101: remove Must Use designation

Technical Subcommittee Capacity Release Related Standards Cleanup Items

Electronic Withdrawal Upload (5.4.6)

EDISIM X12 Mapping:

Heading REF segment: change segment notes from: "For GISB, this segment is mandatory when..." to "For GISB, this segment is conditional."

Heading REF segment (w/i N1 segment): delete second & third sentences of segment note. The segment note should simply be: "For GISB, this segment is mutually agreeable."

Detail PO1 segment: Delete segment note.

Detail PO1 segment: PO101: Change element note from "For GISB, the value for this field is '1'." to "For GISB, send '1'."

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

Data Element Cross Reference to ASC X12:

Header section: add a REF line for the data element Authorization Code between the N1 and PER segments for the Releaser, similarly as is currently for the Bidder. Should look like this:

| | | |
|-----|----|----------------------------|
| N1 | M | Releaser Company Code |
| | BC | Bidder Affiliate Indicator |
| REF | MA | Authorization Code |
| PER | BC | Releaser Contact Name |

etc.

EDISIM X12 Mapping:

Heading NTE segment: add segment note: "For GISB, this segment is conditional."

Heading PID segment: PID05: delete "or is undisclosed," from element note. (i.e. last sentence of note should read "If shorter term is not allowed, enter 'N/A'.")

Heading N1 segment: Mark segment as Must Use.

Detail PO1 segment: delete first sentence in segment note. Segment note should start with "When sending more than 25..."

Detail REF segment: Mark segment as Must Use.

Detail SAC segment: Mark segment as Must Use

Detail SDQ segment: Mark segment as Must Use

Detail DTM segment: DTM01: remove data element names "Seasonal Start Date/Seasonal End Date" (leave code value 448)

Technical Subcommittee Capacity Release Related Standards Cleanup Items

UPPD-Validation (5.4.8)

EDISIM X12 Mapping:

Heading N1 Segment: N101: delete data element name "Transportation Service Provider" (leave code value SJ)

Detail PO1 segment: PO101: add data element name "UPPD Level Error/Warning ID"

UPPD-Notification (5.4.9)

EDISIM X12 Mapping:

Heading N1 segment: N104: change "Return Addressee" to "Return Addressee Company Code"

Detail SAC segment: Mark segment as Must Use

UPPD-Bidder Confirmation (5.4.10)

EDISIM X12 Mapping:

Heading REF Segment: Mark segment as Must Use

Heading REF Segment (w/i N1 loop): Add segment note: "For GISB, this segment is mutually agreeable."

UPPD-Bidder Confirmation Validation (5.4.11)

(no cleanup items)

UPPD-Final Disposition (5.4.12)

(no cleanup items)

Operationally Available and Unsubscribed Capacity (5.4.13)

EDISIM X12 Mapping:

Heading NTE segment: Add segment note: "For GISB, this segment is sender's option."

Heading NTE segment: NTE01: delete data element name "Comments and Notes" (leave code value ACC)

Heading N1 segment: N101: delete data element name "Transportation Service Provider" (leave code value SJ)

Sub-detail QTY segment: Mark segment as Must Use

Technical Subcommittee Capacity Release Related Standards Cleanup Items

Upload of Request for Download of Posted Datasets (5.4.14)

EDISIM X12 Mapping:

LIN segment: Add another 234/235 pair which will add LIN16 and LIN17; add the same note as in the other LIN elements (about referring to the table) to LIN16 and LIN17

Response to Upload of Request for Download of Posted Datasets (5.4.15)

EDISIM X12 Mapping:

Heading DTM segment: DTM01: add code value "009" with note "Data Process Date, Data Process Time" [backup for adding this value: this code value was used in version 1.1 but somehow got deleted out of 1.2 - it needs to be added back]

Heading N1 segment: N101: add code value "41" with note "Requester"; add code value "SJ" with note "Transportation Service Provider" [backup for adding these values: these code values were used in version 1.1 but somehow got deleted out of 1.2 - they need to be added back]

LIN segment: Add another 234/235 pair which will add LIN16 and LIN17; add the same note as in the other LIN elements (about referring to the table) to LIN16 and LIN17

System-Wide Notices (5.4.16)

EDISIM X12 Mapping:

Heading N1 segment: N101: delete data element name "Transportation Service Provider" (leave code value SJ)

Heading REF segment: Mark segment as Must Use

Note/Special Instruction (5.4.17)

EDISIM X12 Mapping:

Heading DTM segment: DTM01: remove data element names "Posting Date/Posting Time" (leave code value 145)

Heading N1 segment: Mark segment as Must Use