

**Technical Subcommittee
Update to Executive Committee
on ANSI X12 Transaction Set Compliance**

- I. **Commitment to ANSI/DISA Participation**
 - A. **Purpose**
 - 1. To obtain approval of proposed X12 modifications for the GISB transaction sets, it is necessary that GISB participate in and understand the ANSI/DISA process.
 - 2. To represent needed modifications at DISA and explain those modifications in the context of the Natural Gas Industry.
 - B. **GISB Commitment**
 - 1. Become a visible entity in ANSI/DISA before modifications are presented for approval.
 - 2. Allow GISB company participants to be viewed as GISB spokesmen.
 - C. **Company Commitment**
 - 1. Commit resources for education of ANSI/DISA process.
 - 2. Commit resources for attendance at ANSI/DISA meetings.
 - 3. Commit resources for analysis and modification of transaction sets.

- II. **Education of ANSI/DISA Process**
 - A. **Purpose** - To understand the process of obtaining approval for ANSI X12 data maintenance requests.
 - B. **Approach**
 - 1. Meet with API representatives to learn about the DISA process, work flow, subcommittees, committees, etc.
 - 2. Attend DISA Meetings which are held in February, June, and November.

- III. **Feasibility Study**
 - A. **Purpose**
 - 1. To determine if the initial steps identified by Technical to review and modify the X12 transaction sets are sufficient to fully identify all needed changes.
 - 2. To gauge the time necessary to review each data set.
 - B. **Approach**
 - 1. Select a transaction set yet not widely implemented by trading partners.
 - 2. Review GISB's usage of the transaction set to determine how closely it aligns with ANSI's intended usage.
 - 3. Determine modifications needed to achieve compliance.
 - 4. Create pro forma Data Maintenance Requests (DMRs) that could ultimately be submitted to ANSI.
 - C. **Transaction Set(s) to be Studied**
 - 1. Begin with the Statement of Account.
 - 2. Continue with Payment Remittance, if time permits.

- IV. **Next Steps**
 - A. Begin Feasibility Study at November 20/21 Meeting.
 - B. Begin education process.
 - C. Begin participation in ANSI/DISA.
 - D. Determine transaction set prioritization.
 - E. Report back to EC in March with:
 - 1. Feasibility Study Results
 - 2. Education Update
 - 3. ANSI Participation Feedback
 - 4. Transaction Set Prioritization
 - 5. Migration Plan, including Timeline