

This analysis is broken down into several component parts.

Groups

- 1) Requests for new Data sets and modifications to existing datasets to accomplish new business purposes
- 2) Requests for new Informational Postings to be added to 4.3.6 (and sent presumably to Look and Feel)
- 3) Requests for new GISB Standardized Contracts
- 4) Requests for Informational Posting Standards already covered by 4.3.6 and in some cases also covered by an X.4.X standard as well and nothing new asked for or needed.
- 5) Requests for standards already covered by existing X.4.X (EDI and data dictionary) and Business practice standards and nothing new asked for or needed
- 6) Requests for Data Elements or Code Values to be added to already existing X.4.X data sets (Maintenance items)
- 7) Requests without enough specificity to know what was being requested. Additional information would have to come from requester to make it clear

Totals and Statistics

Group 1 was made up of nearly 250 distinct requests from pipelines which collapsed down to 14 new Data Sets, 25 modifications to existing Data Sets to accommodate additional business purposes, and 5 Data Sets already under development either in IR (4) or Imbalances Task Force (1).

(Total of 44 new or modified data sets)

Group 2 was made up of 51 distinct requests from pipelines which collapsed down to 20 new items to be added to Informational Postings on Web Pages.

(Total of 20 Look and Feel Items)

Group 3 was made up of 4 distinct requests for 4 new contracts.

(Total of 4 new Contracts)

Group 4 was made up of 21 distinct requests which were already covered by existing 4.3.6 standards (duplicates of existing standards) and in some cases covered by both a 4.3.6 and a 5.4.X standard.

(Total of 0 new items)

Group 5 was made up of 54 distinct requests for matters which are already addressed by existing X.4.X standards and needed no new data set, no new data element, no new code value, nor any new business practices.

(Total of 0 new items)

Group 6 was made up of 132 distinct requests for 29 specified and unspecified maintenance items such as new data elements, or code values and where identified associated business practices.

(Total of 29 new items)

Group 7 was made up of 28 distinct requests for 25 items about which there was not enough information in the GISB Summary to identify what the request was for. In short Questions to the requester are called for.

Total of 28 items uncategorized)

Total Requests 483

New Data Sets	14	(62 of 483)
Modifications to Existing Data Sets	25	(168 of 483)
Work underway in IR or Task Force	5	(19 of 483)
New Look and Feel Stnds	20	(51 of 483)
New GISB Stnd Contracts	4	(4 of 483)
Maintenance Items	<u>29</u>	<u>(132 of 483)</u>
Total Work Items	97	(436 of 483)
Questions requiring add'l info	28	(28 of 483)
Req's for exsting Info Postings	51	(51 of 483)
Req's for exsting X.4.X Stnds	<u>54</u>	<u>(54 of 483)</u>
Un-needed Req's Total	105	569**

** Totals to more than 483 due to some requests having multiple parts that caused counting in different areas

Group1 - New Data Sets or Modifications of Existing Data Sets to meet additional purpose(s)

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
1	Capacity Release	Data Set	Upload of Notice of Capacity Recall/Reput	Enable Releasing Shipper (in case of recall) and contract holder (in case of reput) to notify TSP of recalls and reputs	New Data set - Upload of Recall/Reput Notification	CIG5, CGT20, DUKE26, ENRON20, ENRON21, TGP1, TGP2, WGP128, WGP129, WGP191,
2	Capacity Release	Data Set	Download of Recall/Reput Acknowledgment	Enable TSP to acknowledge recalls and reputs and to notify both parties	New Data Set or modification of Award Download and Final Disposition Notices	CIG5, CGT21, DUKE27, ENRON20, ENRON21, TGP1, TGP2, WGP128, WGP129, WGP191,
3	Capacity Release	Data Set	Download of Recall/Reput Information	Enables TSP to respond to SR's Uploaded Download of Recall/Reput Information.	New Data Set - Recall/Reput Notice	WGP10, WGP11,
4	Capacity Release	Data Set	Upload of Open Season Offer	Enable SR to upload to pipeline an offer other than a prearranged deal	In process in IR (R97111)	CGT17, WGP111, WGP126, WGP187,
5	Capacity Release	Data Set	Validation of uploaded Open Season Offer	Enable TSP to validate, acknowledge, warn or reject SR's uploaded Offer of Open Season Capacity.	In process in IR (R97111)	WGP112,
6	Capacity Release	Data Set	Upload of Bid for Offered Capacity	Enable SR to upload a Bid for Open Season capacity (includes bid which may be made for pipeline offered capacity)	In process IR - (R97111) modification may be needed to bid on pipeline offered capacity	CGT15, ENRON33, TGP3, WGP113, WGP127, WGP188,
7	Capacity Release	Data Set	Validation of uploaded Bid /notice of bid withdrawal	Enable TSP to validate, acknowledge, warn or reject bidder's uploaded bid for Open Season Capacity or validate withdrawal of bid.	In Process in IR (R97111)	CGT16, TGP4, TGP6, WGP114,
8	Capacity Release	Data Set	Upload of Capacity Want Ad	Enable SR to post Capacity Want Ad	Modify Upload of Bid document to accommodate	GLKS1, NGPL2, PGE5, WGP50, WGP87, WGP143, WGP204,
9	Capacity Release	Data Set	Quick Response to Capacity Want Ad	Enable TSP to communicate to SR that Want Ad has been received	Modify Bid Validation document to accommodate	GLKS1, NGPL2, PGE5, WGP50, WGP87, WGP143, WGP204,
10	Capacity Release	Data Set	Download of Want Ad	Enable TSP to respond to Request for Download of Want Ads	Modify existing Bid Download to accommodate	GLKS1, NGPL2, PGE5, WGP50, WGP87, WGP143, WGP204,
11	Capacity Release	Data Set	Upload of Request for Download of: 1) Recall/Reput Information; and, 2) Want Ad Information	Enables SR to request that they be sent 1) recalls and reputs to ensure accuracy; and, 2) Want Ad Information to assist in locating willing sellers of capacity	Modify existing Upload of Request for Download to accommodate	GLKS1, NGPL2, PGE5, WGP10, WGP11, WGP50, WGP87, WGP143, WGP204,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
12	Contracting	Data Set	Upload of Request for New Service, Amendment to existing Agreement, or Discounted Service (Contract Service Request)	Enable Service Requester to upload a request to TSP for new service, including Transport, Storage, Park and Loan, Pooling, under any rate schedule, amendment to existing Service, an/or discounted new or existing service	Modify the Bid Upload to accommodate	CIG3, CGT12, CGT43, DUKE 44, ENRON28, KOCH10, NGPL3, NGPL4, NGPL11, NORAM1, PGE1, QST2, QST3, TGP36, TGP39, TGP42, WGP28, WGP57, WGP89, WGP117, WGP173, WGP174, WGP193, WGP195, WGP197,
13	Contracting	Data Set	Quick Response to Contract Service Request	Enable TSP to acknowledge/ warn/ or reject Request for Contract Service	Modify the Bid Validation document	CGT44, DUKE 45, ENRON28, KOCH10, NGPL3, NGPL4, NGPL11, NORAM1, PGE1, QST2, QST3, TGP37, TGP40, TGP43, WGP28, WGP118, WGP173, WGP174, WGP186, WGP194, WGP198,
14	Contracting	Data Set	Tender of New Agreement/Amendment to existing Agreement (Contract Service Agreement)	Enable TSP to tender to SR Contract Service Agreement	Modify the Offer Download to Accommodate	CGT13, CGT44, ENRON29, KOCH10, NGPL3, NGPL4, NGPL11, NORAM1, PGE1, QST2, QST3, TGP38, TGP41, TGP44, WGP28, WGP116, WGP119, WGP173, WGP174, WGP190, WGP198,
15	Contracting	Data Set	Service Requester Execution of Contract Service Agreement	Enable SR to electronically execute tendered Contract Service Agreement	Modify the UPPD to accommodate	CGT45, ENRON30, KOCH10, NGPL3, NGPL4, NGPL11, NORAM1, PGE1, QST2, QST3, TGP38, TGP41, TGP44, WGP28, WGP116, WGP120, WGP173, WGP174, WGP186, WGP194, WGP198,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
16	Contracting	Data Set	Fully Executed Contract Service Agreement	Enable TSP to acknowledge that it has executed Contract Service Agreement	Modify the Final Disposition to accommodate	CGT45, ENRON31, KOCH10, NGPL3, NGPL4, NGPL11, NORAM1, PGE1, QST2, QST3, TGP38, TGP41, TGP44, WGP28, WGP116, WGP121, WGP173, WGP174, WGP186, WGP194, WGP198,
17	Contracting	Data Set	Upload of Request for Agency Designation	Enable a Shipper to identify another party as their agent in order that they may be the Service Requester under the subject agreement	Modify the UPPD to accommodate (add indicators as needed to signify that the Sender, Contract Holder has designated a party as the Agent for the Contract or portion thereof where permitted)	PGE4, PGE6, WGP29, WGP110, WGP168, WGP192,
18	Contracting	Data Set	Acknowledge Agency Designation	TSP notifies SR that SR identified party is/is not acknowledged as Shipper's agent.	Modify the Final Disposition Document to accommodate	PGE4, PGE6, WGP29, WGP110, WGP168, WGP192,
19	Contracting	Data Set	Upload of Agency Revocation by Shipper	Enable Shipper to upload a notice that Agency rights for an agent have been revoked.	Modify Recall data set to accommodate	PGE4, PGE6, WGP29, WGP110, WGP168, WGP192,
20	Contracting	Data Set	Download of Agency Revocation Acknowledgment	Enable TSP to acknowledge agency revocation and notify both parties of same	Modify Recall Acknowledgment or modify Final Disposition	PGE4, PGE6, WGP29, WGP110, WGP168, WGP192,
21	Contract Information	Data Set	Upload of Request for Download of Contract Information	Enable SR (agent or contract holder, or agent for same) to request a download of the state of their contract for a specified date/date-range. To include points, segments, point quantities, segment quantities, rates if at the segment or contract level, inclusive of capacity release activity as of the date-time of the download, and whether capacity is releasable. Should include and separately identify agreements pending execution.	Modify existing Upload of Request for Download to accommodate	CGT47, CGT50, DUKE4, DUKE12, DUKE13, DUKE14, DUKE32, DUKE39, EPNG15, ENRON25, ENRON27, NGPL5, PGE3, WGP35, WGP52, WGP72, WGP161, WGP172, WGP175, WGP176, WGP177, WGP178, WGP185,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
22	Contract Information	Data Set	Download of Contract Information	Enable TSP to download requested contract(s) to SR	Modify the Award Dataset to add indicators that this is the entire contract for the specified date/date range, make Contract Number mandatory	CGT48, CGT50, DUKE4, DUKE12, DUKE13, DUKE14, DUKE32, DUKE39, EPNG15, ENRON25, ENRON27, ENRON31, NGPL5, PGE3, WGP35, WGP52, WGP72, WGP161, WGP172, WGP175, WGP176, WGP177, WGP178,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
23	Contract Information	Data Set	<p>Upload of Request for Download of:</p> <ol style="list-style-type: none"> 1) Contract Activity Code Information; 2), Point to Point rate and fuel information for a specified date as of the date of the upload of request. (Request for Rate over Route Information); 3) Authorized Agents under Shipper's Contracts and Authorized Contracts for Agent Information (Request for Authorized Agents Information); 4) valid TSP meters/locations associated with a pooling/logical location (Request for Pool Meter/Locations Information); 5) Valid TSP locations (Request for Locations Information); 6) valid Business Associate Identifiers Information (Request for BA Information) 7) valid Code Values Information (Request for Code Value Information); 8) effective zone to zone Fuel Matrix (Download of Fuel Matrix Information) 	<p>Enable SR to request download listing of:</p> <ol style="list-style-type: none"> 1) contract activity codes and associated detail; 2) the effective rate and fuel for receipt to delivery transactions for a specified date as of a specified date; 3) Agents and associated contracts, or request by Agent for their Contracts under which they are authorized to act as agent; 4) all valid TSP points associated with a particular Pool or logical location as of the date of the SR's request; 5) all valid TSP points as of the date of the SR's request 6) Business Associate names and codes for use in upstream and downstream identifier validation at SR's/SR's agent's site; 7) TSP's valid Code Values for use in transaction validation at SR's/SR's agent's site. TO encompass Capacity Release, Nominations, Confirmations, PDA, and Allocations related activities; 8) TSP's effective zone to zone Fuel Matrix(ices) for a specified date/date range, 	Modify existing Upload of Request for Download to accommodate	<p>DUKE5, ENRON10, WGP48, WGP85, WGP141, DUKE32, NGPL10, WGP162, CGT37, KOCH1, CGT10, DUKE3, EPNG4, EPNG15, ENRON45, KOCH6, NGPL8, TGP52, WGP16, WGP17, WGP18, WGP19, WGP20, WGP67, WGP91, WGP101, WGP104, WGP200, DUKE2, EPNG4, TGP51, DUKE1, EPNG4, EPNG15, WGP7, TGP55, WGP58, WGP95,</p>
24	Contract Information	Data Set	Download of Contract Activity Code Information	Enable TSP to respond to SR's Request for Download of Contract Activity Code Information	Modify Award dataset to include looping of detail sufficient to communicate activity codes for each point to point pair	DUKE5,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
25	Contract Information	Data Set	Download of Rate over Route Information	Enable TSP to respond to SR Request for Rate over Route Information	Modify the Award Download to accommodate (add indicator(s) that this is a response to Request for Rate over Route Information	ENRON10, WGP48, WGP85, WGP141,
26	Contract Information	Data Set	Download of Authorized Agents Information	Enable TSP to respond to Request for Authorized Agents Information	Modify Award Download to accommodate (add data element(s) and indicators to signify that downloaded contracts and rights are associated with identified agent.	DUKE32, NGPL10, WGP162,
27	Data Validation	Data Set	Download of Pool Meter/Location Information	Enable TSP to respond to Request for Pool Meter/Location Information. Include Pool code (where location), Pool Identifier (where contract), DRN (if applicable), Point Name, TSP proprietary code, point type, state, zone all as mandatory, support for max quantity, county, description, and other TSP desired fields such as historic max production, average production, etc..	New Data Set - Pool Meter/Location Information	CGT38, KOCH1,
28	Data Validation	Data Set	Download of Location Information	Enable TSP to respond to Request for Locations Information. Include DRN, Point Name, TSP proprietary code, point type, state, zone all as mandatory, support for max quantity, county, description, and other TSP desired fields such as by gas day physical Qty, subscribed FT, utilized FT, Utilized IT, minimum bid for IT capacity.	New Data Set - Location Information	CGT11, DUKE3, EPNG4, EPNG15, ENRON45, KOCH6, NGPL8, TGP52, TGP53, WGP16, WGP17, WGP18, WGP19, WGP20, WGP54, WGP64, WGP67, WGP91, WGP101, WGP104, WGP200,
29	Data Validation	Data Set	Download of BA Information	Enable TSP to respond to Request for BA Information	New Data Set - BA Information	DUKE2, EPNG4, TGP51,
30	Data Validation	Data Set	Download of Code Value Information	Enable TSP to respond to Request for Code Value Information	New Data Set - Code Value Information	DUKE1, EPNG4, EPNG15, WGP7,

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31	Data Validation	Data Set	Download of Fuel Matrix Information	Enable TSP to respond to SR's Request for Download of Fuel Matrix Information	Modify existing 864 text transmittal dataset to include comma separated matrix of fuel rates	TGP55, WGP58, WGP95,
32	Data Validation	Data Set	Upload of name, address, or DUNS Number change to TSP (Upload of SR Information)	Enable SR to upload to TSP name changes, address changes, DUNS Number changes and other administrative details to accommodate valid data	New Data Set - Name/Address Change	PGE6, TGP45,
33	Data Validation	Data Set	Quick Response to Upload of SR Information	Enable TSP to verify that it has received and processed upload with acceptance, warnings, or rejection	New Data Set - Name/Address Change Quick Response	PGE6, TGP46,
34	Credit Information	Data Set	Upload of Request for Download of: 1) list of pre-approved bidders/parties approved for contracting (Request for Approved BA Information); and, 2) Credit Status Information.	Enable potential releasers and service requesters to request: 1) TSP provide a list identifying pre-approved bidders, and others to identify pre-approved counterparties (ex. imbalance trading, etc.); and, 2) TSP's then current status of Requester's credit limits, available credit and credit status	Modify existing Upload of Request for Download to accommodate	CGT22, DUKE31, EPNG4, WGP5, WGP65, WGP102, DUKE30, EPNG4, PGE2, WGP196, WGP199,
35	Credit Information	Data Set	Download of Pre-approved BA Information	Enable TSP to respond to Request for Pre-approved BA Information	Modify Download of BA Information to accommodate	CGT23, DUKE31, EPNG4, WGP5, WGP65, WGP102, WGP199,
36	Credit Information	Data Set	Download of Credit Status Information	Enable TSP to respond to SR to Request for Credit Status Information. Information to include Requester's credit limits, available credit and credit status	New Data Set - Credit Status Information	DUKE30, EPNG4, PGE2, WGP196,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
37	Request Transactional Activity related download	Data Set	<p>Upload of Request for Download of:</p> <ol style="list-style-type: none"> 1) Storage/Park and Loan Balance Information; 2) Scheduled Quantities Information (both SR and Operator as applicable); 3) list of Tradable Imbalances; 4) Allocated Quantity Statement; 5) Upload of Request for Download of Imbalance Statement; 6) Measurement Information Statement; 7) PDA Submitter's Information stored at TSP (Request for Download of Stored PDA Information); 8) OBA Imbalance Statement; 9) Measured Volume Audit Statement; and 10) Cash Out Information Statement; 	<p>Enable applicable party (SR and/or Operator as applicable) to request download of:</p> <ol style="list-style-type: none"> 1) Storage/Park and Loan Balance Information for a specified date or over a specified date range; 2) past, current or future period Information related (as applicable) to nominated/ scheduled transactions; 3) list of tradable imbalances on TSP's system; 4) past Allocated Quantities statement for a specified date or date-range; 5) past Imbalance statement for a specified date or date-range (applies to both Enable SR or Operator under OBA); 6) past period Measurement Information Statements for a specified date or date range; 7) a copy of what the TSP has stored for a particular date or date-range with respect to the requesting PDA Submitter's provided ranks; 8) OBA Imbalance Statement by Operator at such OBA location; 9) past period Measured Volume Audit Statements for a specified date or date range; and 10) the Cash Out Information Statement to ascertain their Cash Out position at any given point in time and to be informed of the Cash Out Price for a given period once such price is determined. 	Modify existing Upload of Request for Download to accommodate	CGT33, DUKE21, DUKE22, ENRON18, ENRON19, ENRON48, KOCH11, TGP23, TGP56, TGP57, TGP58, TGP59, WGP41, WGP44, WGP45, WGP78, WGP81, WGP82, WGP165, CGT25, CGT29, CGT35, CGT31, CGT32, EPNG6, EPNG7, EPNG11, ENRON11, ENRON13, ENRON16, KOCH7, TGP47, TGP48, WGP32, WGP37, WGP74, WGP76, WGP152, WGP169, WGP170, WGP171, WGP207, WGP208, WGP209, ENRON36, KOCH4, NGPL9, WGP13, CGT41, WGP32, CGT41, WGP32, WGP37, WGP74, WGP84, WGP181, WGP182, CGT41, WGP38, WGP75, WGP42, WGP79, WGP144, WGP146, WGP148, WGP154, WGP182, CGT41, ENRON40, TGP24, TGP25, WGP34, WGP51, WGP88,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
38	Nominations Related	Data Set	Download of Storage/Park and Loan Balance Information	Enable TSP to respond to SR Request for Storage/Park and Loan Balance Information including, for Storage, Account to Account transfers for a specified date or over a specified date range	New Data Set - Storage/Park and Loan Balance Information, or modify Scheduled Quantities document to accommodate.	CGT34, DUKE21, DUKE22, ENRON18, ENRON19, ENRON48, KOCH11, TGP23, TGP56, TGP57, TGP58, TGP59, WGP41, WGP44, WGP45, WGP78, WGP81, WGP82, WGP165,
39	Imbalance Trading and Netting	Data Set	Upload to TSP of Notice to Post SR's Imbalances	Enables SR to notify TSP that SR wants imbalances associated with a contract or all contracts to be posted for others to download/view	New Data Set - Upload to TSP of Notice to Post SR's Imbalances	TGP7, WGP30,
40	Imbalance Trading and Netting	Data Set	Quick Response to Upload to TSP of Notice to Post SR's Imbalances	Enables TSP to acknowledge, warn or reject SR's notice requesting TSP to post that SR's imbalances associated with a contract or all contracts for others to download/view	Modify existing Quick Response data set to accommodate	TGP8, WGP30,
41	Imbalance Trading and Netting	Data Set	Download of list of Tradable Imbalances	Enables TSP to respond to SR's request for Download of Tradable Imbalances	In Process Imbalance Trading and Netting Task Force	ENRON36, KOCH4, NGPL9, WGP13,
42	Flowing Gas Related	Data Set	Download of Stored PDA Information	Enables TSP to respond to Request for Download of Stored PDA Information	New Data Set - Stored PDA Information	WGP42, WGP79, WGP145, WGP147, WGP149, WGP155
43	Flowing Gas Related	Data Set	OBA Imbalance Statement	Develop Imbalance Statement specifically for Operator OBA Imbalances	New Data Set - OBA Imbalance Statement	WGP182
44	Flowing Gas Related	Data Set	Download of Cash Out Information Statement	Enable SR to ascertain their Cash Out position at any given point in time and to be informed of the Cash Out Price for a given period once such price is determined	New Data Set - Cash Out Information Statement	ENRON40, TGP24, TGP25, WGP51, WGP88,

Group 2 - New Informational Postings

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
1	Informational Postings	Public Web Page	Current and Historical Rates and Fuels, plus, Pending Tariff Changes	Enable TSP to present to public pending changes to its tariff, including current rates, current fuel, historical rates, historical fuel, new terms and conditions, new services, rate changes, fuel changes,	Add to Public Section of Web Page	CGT1, CGT2, CGT3, CGT4, DUKE6, ENRON44, PGE8, PGE9, TGP54, WGP22, WGP66, WGP103,
2	Informational Postings	Public Web Page	Regulatory Proceedings	Enable the TSP to present currently active/open dockets relating to the TSP	Add to Public Section of Web Page	CGT2, WGP68, WGP105, WGP167,
3	Informational Postings	Public Web Page	TSP's Policies, Procedures, Forms, and Deadlines	Enable the TSP to present its policies and procedures as well as instructions on how to perform certain activities (ex. capacity release, allocation changes, etc.)	Add to Public Section of Web Page	CGT5, WGP8, WGP27, WGP57, WGP59, WGP94, WGP96,
4	Informational Postings	Public Web Page	TSP's Written Complaint, Comment, Suggestion Form	Enables TSP to provide form to parties upon which they make written complaints or other comments, suggestions, etc.	Add to Public Section of Web Page	CGT6, WGP25, WGP109, WGP164, WGP202,
5	Informational Postings	Public Web Page	TSP's Tariff Waiver Notices	Enables TSP to present its list of tariff waivers	Add to Public Section of Web Page	CGT7, WGP26,
6	Informational Postings	Public Web Page	TSP's Facilities for Sale	Enables TSP to present its list of facilities offered for sale and other pertinent information with respect to these activities.	Add to Public Section of Web Page	CGT8,
7	Informational Postings	Public Web Page	TSP's Available Allocation Methodologies by Location	Enables TSP to present its list of Allocation Methodologies by Location.	Add to Public Section of Web Page	WGP6,
8	Informational Postings	Public Web Page	TSP's Directory of Contacts	Enables TSP to provide List of personnel within TSP to contact for certain information and assistance	Add to Public Section of Web Page	CGT9, ENRON49, WGP1, WGP201,
9	Informational Postings	Public Web Page	TSP's Discounts Available	Enables TSP to advertise discounts it is willing to grant and other pertinent information with respect to such activities	Add to Public Section of Web Page	TGP54,
10	Informational Postings	Public Web Page	TSP's Cash-out Prices	Enables TSP to list the prices it is paying/charging for Cash Out activities at applicable locations or regions/areas of its system.	Add to Public Section of Web Page	TGP54,
11	Informational Postings	Public Web Page	TSP's Holiday Listing	Enables TSP to provide list of days Company will be observing holidays	Add to Public Section of Web Page	WGP3,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
12	Informational Postings	Public Web Page	TSP's List of TSP Sponsored Activities	Enables TSP to advertise events, training and other activities it is sponsoring	Add to Public Section of Web Page	WGP2,
13	Informational Postings	Public Web Page	TSP's Heating Degree Day Listing	Enables TSP to list historical degree days for areas or locations along its system	Add to Public Section of Web Page	WGP4,
14	Informational Postings	Public Web Page	TSP's Suspense Gas Listing	Enables TSP to list those locations where the term suspense gas applies	Add to Public Section of Web Page	WGP14,
15	Informational Postings	Public Web Page	TSP's Letters to Customers	Enables TSP to present letters and other communications to parties viewing the Web Page	Add to Public Section of Web Page	WGP53, WGP90,
16	Informational Postings	Public Web Page	TSP's Listing of Points with Zero Fuel	Enables TSP to list locations where, and the conditions under which it assess no fuel for a transaction	Add to Public Section of Web Page	WGP15,
17	Informational Postings	Public Web Page	TSP's of Interruptible queue by location	Enables TSP to list locations where, and the conditions under which it allocates interruptible capacity based upon a queue	Add to Public Section of Web Page	PGE7,
18	Informational Postings	Secure Web Page	TSP's Operational Meter Flow Information	Enable the TSP to provide to specified parties views of Hourly, daily, and cumulative daily flows at specific Meters	Add to Secure Section of Web Page	WGP36, WGP73, WGP184, EPNG14,
19	Informational Postings	Secure Web Page	TSP's RTU Alarms and Events Listing	Enables TSP to present RTU Alarms and Events to specified parties	Add to Secure Section of Web Page	WGP137, WGP138,
20	Informational Postings	Secure Web Page	AGA History Measurement Audit data for each type of meter	Enables TSP to present this information to parties	Add to Secure Section of Web Page	WGP134,

Group 3 -- New GISB Standardized/Model Agreements

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
1	GISB Form of Contract	Model/Std Agreement	Confirmation by Exception Agreement (CBE Agreement)	Establish a GISB model CBE Agreement	New Effort	KOCH2
2	GISB Form of Contract	Model/Std Agreement	Point Operator Agreement	Establish a GISB model Point Operator Agreement	New Effort	NGPL6
3	GISB Form of Contract	Model/Std Agreement	Imbalance Trading Agreement	Establish a GISB model Imbalance Trading Agreement	New Effort	TGP10,
4	GISB Form of Contract	Model/Std Agreement	Short Term GISB Request Form	Establish a GISB model Short Term Request Form	New Effort	WGP160

Group 4 -- Requests for Informational Postings already covered by existing Informational Posting (4.3.6) Standards

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
1	Informational Postings	Public Web Page	Tariffs	Enable TSP to present to public their tariff	Already covered by 4.3.6	ENRON43, WGP21, WGP70, WGP107,
2	Informational Postings	Public Web Page	Index of Customers	Enable TSP to present to public their Index of Customers	Already covered by 4.3.6	ENRON41, PGE11, WGP24,
3	Informational Postings	Public Web Page	Affiliate Information	Enable TSP to present to public their Affiliate Information	Already covered by 4.3.6	ENRON42, PGE10, WGP23, WGP203,
4	Informational Postings	Public Web Page	Discount Reports	Enable TSP to present to public their report of Affiliate Discounts	Already covered by 4.3.6	WGP71, WGP108, WGP163,
5	Informational Postings	Public Web Page	System-wide Notices	Enables TSP to present to public information concerning system Conditions	Already covered by 4.3.6 and 5.4.16	ENRON46, WGP62, WGP63, WGP99, WGP100,
6	Informational Postings	Public Web Page	Unsubscribed FT	Enables TSP to present to public information concerning capacity available for firm contracting at locations or through segments of its system.	Already covered by 4.3.6 and 5.4.13	WGP69, WGP106

Group 5 -- Req's for EDI Standards covered by existing X.4.X standards, datasets, data elements, and/or code values

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
1	Data Retention	Business Requirement	Data Retention Business standard for E-Mail	Same	Not needed covered by existing standard 4.3.4 because only E-mails relating to transactional activity need to be retained.	CGT46,
2	Nominations Related	Business Requirement	Permit a shipper to input one receipt (or delivery) to many deliveries (or receipts)	Same	Use Pathed Non-threaded dataset	CIG4,
3	Capacity Release	Business Requirement	Copy Existing Nomination Function and changes Data for Requested Month	Same	No need for this. Service Requesters who have sent a nomination have their own copies of this material on their systems. If they do not, they could request a download of Scheduled quantities as needed and use that information to create another version/copy of a nomination.	WGP207,
4	Nominations Related	Business Requirement	Permit a shipper to submit "super-noms" across multiple pipelines	Same	Already can, the TSP receiving this nom need only be the Shippers communications agent and can separate out the noms and forward them to the appropriate TSP's Designated site.	CGT24,
5	Nominations Related	Business Requirement	Provide the ability in EDI to change the priority of a transaction and get response within 2 to 3 seconds	Same	This is not an EDI, or even GISB issue, it is a hardware, systems and service issue for TSP's and their trading partners, If TSP wishes to speed up its processing and internal systems ,including communications pathways, and trading partner is willing to do so also this can be accomplished with no new EDI or Business practice standards. GISB standards are the minimums. If this is a request to reduce the time allowed to turnaround a Quick Response this is not apparent from the request.	EPNG2,
6	Nominations Related	Business Requirement	Provide Scheduled Quantity information by location to interconnect Operators, including net of receipts and deliveries at location	Same	Already can - use Scheduled quantity for Operators	EPNG16, EPNG21, WGP80,
7	Nominations Related	Business Requirement	Develop EDI Data set to provide Pool Balances to Pool Operators	Same	Already can with Scheduled Quantity for Operators document. There are two sides to the pool, the receipt side where poolers receipts come in, and delivery side where the take-away (either transport away or pool-to-pool transfers go out. The Scheduled Quantity for Operators is designed to meet just this need.	CGT36, DUKE23, DUKE24, EPNG20, KOCH9, TGP49, WGP46, WGP153,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
8	Nominations Related	Business Requirement	Develop EDI Data set to enable pooling confirmation	Same	No need for this - already have Request for confirmation and Confirmation Response documents which can provide this functionality.	WGP142,
9	Nominations Related	Business Requirement	Develop EDI data set for Nominations Error Statements so that SR's can determine errors prior to gas flow	Same	No need for this -- already have the Nominations Quick Response document which supports over 40 nominations related errors. If there are additional ones needed then a request for maintenance to add additional errors may be in order.	KOCH8,
10	Nominations Related	Business Requirement	Develop Makeup and payback transactions	Same	Already can by using the makeup (payback to service requester (SR) by TSP) and payback (payback to TSP by SR) transaction types GISB version 1.0, 1.1, 1.2, and 1.3.	EPNG13,
11	Nominations Related	Business Requirement	Develop EDI data set to allow shippers (SR) to view their specific information at a meter.	Same	With respect to "nominations related" information, there is the scheduled Quantity document which lists locations	KOCH5,
12	Flowing Gas Related	Business Requirement	Develop EDI data set to allow shippers (SR) to view their specific information at a meter.	Same	With respect to "flowing gas related" information, there are the allocated quantities and Imbalance documents which list locations	KOCH5,
13	Flowing Gas Related	Business Requirement	Develop EDI data set to provide meter allocated and scheduled quantities	Same	No need for this - Already supported with Allocated Quantities Statement	TGP12,
14	Flowing Gas Related	Business Requirement	Develop EDI data set to allow shippers (SR) to view their specific information at a meter.	Same	With respect to "flowing gas related" information, there are the allocated quantities and Imbalance documents which list locations	KOCH5,
15	Flowing Gas Related	Business Requirement	Develop EDI data set to allow Operators to get summary information at a meter.	Same	No need for this - Measurement Information and Measured Volume Audit Statement both allow Operator to receive quantities and sum them to a total at a location(s)	WGP131,
16	Flowing Gas Related	Business Requirement	Provide nominated/ scheduled and allocated information by location to interconnect Operators,	Same	No need for this -- information already available on the Allocated Quantities Statement.	WGP43,
17	Flowing Gas Related	Business Requirement	Develop EDI datasets to communicate balances before netting	Same	No need for this -- Already can using Imbalance Statement 2.4.3 (at most another code value in Statement basis might be useful, to indicate revision to account for netting.	ENRON38, ENRON39,
18	Flowing Gas Related	Business Requirement	Develop EDI datasets to communicate to SR their current level of operational imbalance for transportation contract	Same	No need for this, Already can do this using Imbalance Statement. Shipper gets all of their contracts and can select from among these the one(s) they wish to review.	WGP47,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
19	Flowing Gas Related	Business Requirement	Develop EDI datasets to communicate daily volumes for each meter	Same	No need for this - Already have Measurement Information Statement or Measured Volume Audit Statement which can provide this functionality by day or by hour.	WGP135, WGP139,
20	Flowing Gas Related	Business Requirement	Develop EDI datasets to communicate Summary measurement data by Company	Same	No need for this - Already have Measurement Information Statement which can provide this functionality by recipient adding up quantities mathematically	WGP133,
21	Flowing Gas Related	Business Requirement	Develop EDI datasets to communicate Prior Month (Period) Adjustments	Same	No need for this - Already have Allocated Quantity Statement which contains indicator which indicates whether the quantity is the result of an adjustment. This functionality seems to already be supported.	DUKE20,
22	Capacity Release	Business Requirement	Provide ability to require TSP to select only certain shippers, dates, or status (biddable/ non-biddable) for Offers, Bids, or Awards as part of upload of Request for Download and to get this information quick enough to use during bidding cycle.	Same	Determined a long time ago that Posted date-range was only requirement for TSP's to support, and that parties receiving the information could get the data and then check on what they wanted from there; make the summaries they care about, and use their own filters and so forth to determine which data was useful to them. Where would this end, is a question every TSP would have to ask themselves. As for timing, TSP's can speed up their systems to provide quicker turn-around without GISB specifying minimum response times for them.	CGT49, DUKE36, DUKE37, DUKE38, ENRON24, WGP9,
23	Capacity Release	Business Requirement	Develop EDI data set to require TSP to copy an Offer or Award over to new Offer	Same	No need for this. Releasers who have sent an upload of pre-arranged deal , or an Upload of an Offer have their own copies of this material on their systems. If they do not, they could request a download of Offers/Awards as needed and use that information to create another version/copy.	DUKE34, DUKE35,
24	Capacity Release	Business Requirement	Develop EDI data set for bidding on TSP offered capacity	Same	No need for this, TSP only need put their identifier in the Offer as "releaser", and bidder bids on Offer Number, if TSP wants to send their code and name to the interested bidders in the Offer download they can, the field is Sender's Option.	ENRON34
25	Capacity Release	Business Requirement	Develop EDI data set to enable bidder to withdraw bid.	Same	No need for this -- already supported with 5.4.6	ENRON35, TGP5,
26	Capacity Release	Business Requirement	Develop EDI data set to enable party to review capacity that has been awarded	Same	No Need for this -- Already can do this with Award downloads	ENRON26, WGP55, WGP92,
27	Capacity Release	Business Requirement	Develop EDI data set to enable party to review bids that have been made	Same	No Need for this -- Already can do this with Bid downloads	ENRON24, WGP56, WGP93,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
28	Capacity Release	Business Requirement	Develop EDI data set to enable party to review Offers that have been made	Same	No Need for this -- Already can do this with Offer downloads	ENRON24,
29	Capacity Release	Business Requirement	Develop Final Disposition Data set to be sent to releasing and bidding party (if any).	Same	No need for this -- already have this in existing datasets (5.4.12)	WGP115, WGP189,
30	Operationally Available	Business Requirement	Provide transporters (Shippers) with current quantities available in areas of the pipeline	Same	No Need for this -- Already can do this with Operationally Available downloads	WGP60, WGP97,

Group 6 -- Requests for specified and unspecified maintenance to Existing Data Sets

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
1	Capacity Release	Data Elements	Add data element to Upload of Open Season Offer to permit shipper to indicate that the Offer is to be automatically re-posted at end of Open Season if no valid bids are received.	Enable SR to keep re-posting Offer without having to resubmit same.	Add data Element Re-post Indicator to re-post the Offer if no valid bids are received during an Open Season.	CIG6,
2	Capacity Release	Data Elements	Add data Element to Bidder Confirmation Dataset "Match Status" to carry a code value that would communicate that this is a match notice	Enables TSP to perform same function as provided on EBB. Provides means of TSP notifying Pre-arranged bidder of need to submit a matching bid (if desired)	Add data Element to Bidder Confirmation Dataset "Match Status" to carry a code value that would communicate that this is a match notice	DUKE28, ENRON22,
3	Capacity Release	Data Elements	Add data element to Bid Upload to indicate that the Pre-arranged bidder is matching the higher bid. could be "stripped down" version which just has Offer number and Match bid indicator set to yes.	Enables pre-arranged bidder to match higher bid in order to retain capacity by providing means of prearranged bidder sending "match notice" to TSP.	Add data element to Bid Upload to indicate that the Pre-arranged bidder is matching the higher bid. could be "stripped down version which just has Offer number and Match bid indicator set to yes.	DUKE28, ENRON23,
4	Capacity Release	Data Elements	Use the proposed "Match Status" indicator to carry a code value that indicates that the match notice has been received and processed.	Enables TSP to validate the receipt of the match notice by providing means of TSP sending to pre-arranged bidder document confirming receipt of match notice.	Use the proposed "Match Status" indicator to carry a code value that indicates that the match notice has been received and processed.	DUKE29,
5	Capacity Release	Data Elements	Add data element to Offer download dataset indicate that Pipeline is the entity whose code is in the "releaser" field so that Pipeline Offer of Capacity Available for Firm Service Agreement (Pipeline Offer of Capacity)	Enable the TSP to Offer Capacity that it wishes to make available for specified term at specified locations and/or segments	Modify Offer Download to accommodate	CGT14, ENRON32, GLKS3, QST1,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
6	Capacity Release	Data Elements	Add data element to both the UPPD and Upload of Offer datasets to tie together multiple (not stand-alone) offers into one overall "deal"	Enable the TSP to more easily tie not stand-alone offers and pre-arranged deals together.	Modify Offer Upload and UPPD to accommodate	CGT18,
7	Capacity Release	Data Elements	Add data element to the Upload of Bid dataset to tie together multiple (not stand-alone) bids into one overall "deal"	Enable the TSP to more easily tie not stand-alone bids to the appropriate offers and pre-arranged deals.	Modify Bid Upload to accommodate	CGT19,
8	Capacity Release	Data Elements	Upload of Prearranged Deal Upload of Bid Bidder Confirmation Bid Validation Download of Offer Download of Bid Download of Award	Various conforming changes to accommodate tariffs	Normal Maintenance	DUKE25, DUKE33, ENRON3, ENRON4, ENRON5, ENRON6, ENRON7, ENRON50, GLKS2,
9	Nominations Related	Code Value(s)	Add Code Values to Transaction Type to enable nomination, and scheduling of Suspense Gas	Enable SR's to communicate to TSP their intentions to receive suspense gas	Add these code values to transaction type list plus definitions	DUKE42, WGP14,
10	Nominations Related	Code Value(s)	Add Code Values to Transaction Type to enable nomination of No-Notice Service(s), Flow day diversion, and Imbalance trades	Enable SR's to communicate to TSP their intentions to receive/replace No-Notice service deliveries; to make a flow day diversion; or to transfer to and receive from another contract, their tradable imbalance(s)	Add these code values to transaction type list plus definitions	CIG1, DUKE41, EPNG12, ENRON37, KOCH12, NGPL9, TGP9,
11	Nominations Related	Data Element(s)	Add Data Element(s) to Nominations Data set to identify grouping of contract(s) so as to enable cross-contract ranking	Enable SR's to communicate to TSP their intentions with respect to which contract(s) should be grouped together for the purpose of using the rankings in nominations under those contracts	Add these data element(s) to a new loop at the header level of the nominations data set - alternatively create a "locationless" nomination for the purpose of communicating these grouping(s)	CIG2

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
12	Nominations Related	Data Element	Add "SQ Status", Month-to-date, and "Confirmed Qty" data elements to both SQ and OSQ (Scheduled Quantity for Operator documents	Enable TSP to respond to SR/Operator Request for Scheduled Quantities Information for a date range. When date range is specified and includes more than one day, response is for each day in the date range. Add new data element "SQ Status" to SQ communicate status of nominated/scheduled quantity (ex. if requested date/date-range is in future, "status" might be pending, unconfirmed, no-communication, etc.) Add new data element Confirmed Qty to SQ and OSQ to communicate the confirmed quantities at the locations of the parties receiving the SQ or OSQ documents. Add new data element and associated indicator for Month to date quantities instead or daily quantities.	Modify existing SQ and OSQ documents	CGT26, CGT27, CGT28, CGT30, EPNG1, EPNG3, EPNG6, EPNG7, EPNG11, ENRON 11, ENRON13, ENRON16, KOCH7, TGP13, TGP47, TGP48, TGP50, WGP32, WGP37, WGP39, WGP40, WGP74, WGP76, WGP169, WGP170, WGP171, WGP207,
13	Nominations Related	Data Element	Add "Fuel Percentage" to SQ documents	Enables TSP to communicate fuel percentage along with fuel quantity to SR in SQ document	Modify existing SQ document	EPNG9,
14	Nominations Related	Code Value	Add Authorized Point Overrun to list of Transaction Type code values in Nominations, and Scheduled Quantities datasets	Enables communication of Authorized Point Overrun in the Nominations from SR to TSP and in Scheduled Quantities from TSP to SR.	Add Code Value to list of valid Transaction Types	DUKE40,
15	Nominations	Data Elements	Nomination Nomination Quick Response Request for Confirmation Confirmation Response Scheduled Quantities Scheduled Qty for Operator	Various conforming changes to accommodate tariffs	Normal Maintenance	DUKE8, DUKE9, DUKE10, DUKE11, EPNG8, ENRON1, WGP156, WGP157, WGP158, WGP159,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
16	Flowing Gas Related	Data Element	Add, "Month-to-date Qty", "Confirmed Qty", "Imbalance Qty", and "Month-to-date Imbalance Qty" data elements to Allocated Quantity (AQ) documents	Enable TSP to respond to SR/Operator Request for Allocated Quantities Information for a date range. When date range is specified and includes more than one day, response is for each day in the date range. Add new data element Confirmed Qty to AQ to communicate the confirmed quantities at the locations of the parties receiving the AQ document. Add new data element and associated indicator for Month to date quantities instead of daily quantities.	Modify existing AQ document	EPNG14, TGP13, TGP14, TGP15, TGP16, TGP17, TGP18, TGP19, TGP20, TGP26, TGP27, TGP28, TGP29, WGP32, WGP179, WGP180,
17	Flowing Gas Related	Data Element	Add "Month-to-date Imbalance Quantity", "Daily Imbalance Penalty Qty", "Daily Imbalance Penalty Value", "Beginning Imbalance Quantity" and "Statement Status" data elements to Imbalance Statement	Enable TSP to send SR month-to-date information, Daily imbalance qty, daily imbalance value and Beginning Imbalance Qty information and whether the statement is for the current month or has a frozen status all in the in Imbalance Statement	Add data elements to existing dataset	ENRON15, NGPL1, TGP13, TGP14, TGP15, TGP16, TGP17, TGP18, TGP19, TGP20, TGP30, WGP32, WGP33, WGP37, WGP74,
18	Flowing Gas Related	Data Element	Add Nitrogen and CO2 data elements to Measured Volume Audit Statement	Enable the TSP to accurately convey this information about the quality off the gas.	Modify existing Measured Volume Audit Statement to accommodate	WGP132,
19	Flowing Gas Related	Data Element(s)	Modify Measurement Information Statement to include proprietary measurement meter level information	Enable TSP to provide measurement information at the proprietary meter level	Add data element to Measurement Information Statement	DUKE15,
20	Flowing Gas Related	Code Value(s)	Add Code Values to Transaction Type to enable communication of Suspense Gas and Authorized Point Overrun information on Imbalance Statement	Enable TSP to communicate to SR information with respect to suspense gas and/or Authorized Point Overrun in the Imbalance Statement	Add these code values to transaction type list plus definitions	DUKE40, DUKE42,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
21	Flowing Gas Related	Code Value(s)	Add Code Value to Location Qualifier in PDA and PDA Quick Response to enable communication of allocation information at the proprietary meter level (not GISB common location code)	Enable PDA Submitter to communicate to TSP allocations information with respect to TSP's proprietary meter locations and TSP to respond with same. s	Add the proprietary location code values to the Location qualifier in the PDA and the PDA QR	CGT39, CGT40,
22	Flowing Gas	Data Elements	PDA PDA QR Allocated Quantities Statement Imbalance Statement Measurement Information Stmt Measured Volume Audit Stmt	Various conforming changes to accommodate tariffs	Normal Maintenance	DUKE16, DUKE17, DUKE18, DUKE19, ENRON14, ENRON17, ENRON47, TGP21, WGP150, WGP151
23	Invoicing Related	Data Element(s)	Add Meter and BTU rate data elements to Invoice	Enables TSP to employ these data elements when there are gathering or special processing charges	Add these data elements to the Invoice dataset	CGT42,
24	Invoicing Related	Data Element(s)	Add charge calculation data element and charge calculation indicator data element to Invoice dataset	Enable TSP to provide in a text field the calculation formula for the manner in which a charge was calculated. Would be used for Late Charge and Demand charge calculations. The indicator would indicate which calculation it was (Late or Demand)	Add these data elements to the Invoice dataset	TGP31, TGP32,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
25	Invoicing Related	Code Value(s)	Add Code Values to 1) Transaction Type to enable communication of Suspense Gas information and Authorized Point Overrun on Invoice Statement, and 2) Calculation Type Indicator (new) to enable TSP to identify which type of calculation is in the Calculation data element	Enable TSP to communicate to SR information with respect to invoicing for suspense gas, Authorized Point Overrun, and calculations for Late charges and demand charges	Add these code values to transaction type list and the Calculation type list plus definitions	DUKE40, DUKE42, TGP31, TGP32,
26	Invoicing	Data Elements	Invoice Payment Remittance	Various conforming changes to accommodate tariffs	Normal Maintenance	DUKE7, DUKE43,
27	Operationally Available	Data Element(s)	Add data elements to Operationally Available Data set for Scheduled Quantity at location and interconnecting Service Provider Name	Enable TSP to communicate daily quantity scheduled at location during scheduling cycle	Add this data element to Operationally Available data set	ENRON8, PGE12,
28	System-wide Notices	Data Element	Modify Notice Number data element in System-wide Notice Data Set	??	Modify existing data element in existing data set	ENRON9,
29	System-wide Notices	Data Elements	Text Notice of Critical/OFO event	Various conforming changes to accommodate tariffs	Normal Maintenance - use the existing system-wide Notice data set to convey the OFO to the party's designated site	NGPL7, WGP166,

Group 7 -- Requests about which not enough information is known from GISB Summary to categorize it

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
1	Look and Feel	Business Requirement	Navigational Standards for Transactional Web Page	Same	Refer to appropriate Committee to consider during process of Transactional Web Page design	CGT51,
2	Administrative?	Business Requirement	EDI Data Set for Customers to manage their transactional details	See EPNG10 and EPNG17	Request Information from Requester	EPNG10, EPNG17,
3	Administrative?	Business Requirement	EDI Data Set for Report Subscription	See EPNG18	Request Information from Requester	EPNG18,
4	Administrative?	Business Requirement	EDI Data Set for Requesting Printed Reports	See EPNG19	Request Information from Requester	EPNG19,
5	Administrative?	Business Requirement	EDI Data Set to indicate move to next processing cycle	See EPNG22	Request Information from Requester	EPNG22,
6	Administrative?	Business Requirement	Add processing rights indicator	See ENRON2	Request Information from Requester	ENRON2,
7	Administrative?	Business Requirement	EDI Data Set for Pipeline Operational Purchases	See ENRON12	Request Information from Requester	ENRON12,
8	Nominations Related	Business Requirement	EDI Data set for Force Confirmation Warning Statement	See KOCH3	Request Information from Requester	KOCH3,
9	Administrative?	Business Requirement	EDI Data set for Liquids Plant Statement	See TGP11	Request Information from Requester	TGP11,
10	Flowing Gas Related	Business Requirement	EDI Data Set for Storage Swing Option	See TGP33	Request Information from Requester	TGP33,
11	Administrative?	Business Requirement	Purchase Gas Packages	See WGP12	Request Information from Requester	WGP12,
12	Flowing Gas Related	Business Requirement	Pipe Talk A1	See WGP31	Request Information from Requester	WGP31,
13	Administrative?	Business Requirement	Category of Reports dealing with Gas Accounting Issues	See WGP49	Request Information from Requester	WGP49, WGP86,
14	Administrative?	Business Requirement	Reports on OFO sent to customer	See WGP61	Request Information from Requester	WGP61, WGP98,
15	Administrative?	Business Requirement	Data set to provide Pooling party in Operating, LEAD & Actual Data	See WGP122	Request Information from Requester	WGP122,
16	Administrative?	Business Requirement	Provide Code value for distinction between Operating, LEAD & Actual data	See WGP123	Request Information from Requester	WGP123,

Row	Area	Nature	Summary	Purpose and scope	Potential Approach	Who
17	Administrative?	Business Requirement	Provide Miscellaneous Reports in Operating, LEAD, and Actual Data	See WGP124	Request Information from Requester	WGP124,
18	Administrative?	Business Requirement	Data set to provide Storage Allocation Group in Operating, LEAD & Actual Data	See WGP125	Request Information from Requester	WGP125,
19	Administrative?	Business Requirement	Provide laboratory analysis of gas sample	See WGP130	Request Information from Requester	WGP130,
20	Administrative?	Business Requirement	Data set to provide gas quality data for each meter	See WGP136	Request Information from Requester	WGP136,
21	Administrative?	Business Requirement	Data set needed to provide parametric report for each meter	See WGP140	Request Information from Requester	WGP140,
22	Administrative?	Business Requirement	Lost and Unaccounted for Gas Imbalance - Current and Historical	See WGP183	Request Information from Requester	WGP183,
23	Look and Feel	Business Requirement	Ability to send/Receive/Exchange Business files in all formats	WGP205,	Request Information from Requester	WGP205,
24	Nominations Related	Business Requirement	Develop and EDI Data set for custody limits for interconnect operators to limit quantities in aggregate scheduled to their points	EPNG5	Request Information from Requester	EPNG5
25	Administrative	Business Requirement	Nomination Path Report Request	WGP77,	Request Information from Requester	WGP77,