

Information Requirements  
R99020, et al – Workpaper  
Final Minutes Attachment  
July 25, 2003

Set forth below are the results of IR's work to date. In red are the modifications made at the IR meeting 7/25/03.

**DATA DICTIONARY** (for new documents and addition, modification or deletion of data elements)

Document Name and No.:

NAESB WGQ Standard 5.4.1 – Offer Download

NAESB WGQ Standard 5.4.9 – Offer Upload Notification

Level	Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Header</u>	<u>Right to Amend Primary Points Indicator Data</u>	<u>An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.</u>			
	<u>Right to Amend Primary Points Indicator (RAPP)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when present and processed in the original Offer Upload.</u>  <u>For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.</u>

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Level	Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
	<u>Right to Amend Primary Points Indicator Description (RAPP Desc)</u>		<u>C</u>	<u>nu</u>	<u>Mandatory when present and processed in the original Offer Upload.</u>  For EBB, when this condition is met at least one of <u>Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description</u> is required.
<u>Header</u>	<u>Right to Amend Primary Points Terms (RAPP Terms)</u>	<u>A description of the terms and conditions under which the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.</u>	<u>C</u>	<u>C</u>	<u>Mandatory when present and processed in the original Offer Upload.</u>

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Document Name and No.:  
NAESB WGQ Standard 5.4.3 – Award Download

Level	Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Header</u>	<u>Right to Amend Primary Points Indicator Data</u>	<u>An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.</u>			
	<u>Right to Amend Primary Points Indicator (RAPP)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when present and processed in the original Offer Upload.</u>  <u>For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.</u>
	<u>Right to Amend Primary Points Indicator Description (RAPP Desc)</u>		<u>C</u>	<u>nu</u>	<u>Mandatory when present and processed in the original Offer Upload.</u>  <u>For EBB, when this condition is met at least one of Right to Amend Primary Points Indicator or Right to Amend Primary Points Indicator Description is required.</u>

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<b>Level</b>	<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>EBB Usage</b>	<b>EDI/FF Usage</b>	<b>Condition</b>
<u>Header</u>	<u>Right to Amend Primary Points Terms</u> <u>(RAPP Terms)</u>	<u>A description of the terms and conditions under which the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.</u>	<u>C</u>	<u>C</u>	<u>Mandatory when present and processed in the original Offer Upload.</u>

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Document Name and No.:  
NAESB WGQ Standard 5.4.7 – Offer Upload

Level	Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Header</u>	<u>Right to Amend Primary Points Indicator Data</u>	An indicator used to identify whether the Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.			
	<u>Right to Amend Primary Points Indicator (RAPP)</u>		<u>BC</u>	<u>BC</u>	Used when the Transportation Service Provider supports the ability for the Releasing Shipper to indicate whether the Replacement Shipper(s) can amend the primary points after the capacity is awarded.  For EBB, when this condition is met at least one of <u>Right to Amend Primary Points Indicator</u> or <u>Right to Amend Primary Points Indicator Description</u> is required.

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Level	Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
	<u>Right to Amend Primary Points Indicator Description (RAPP Desc)</u>		<u>BC</u>	<u>nu</u>	<p>Used when the <u>Transportation Service Provider supports the ability for the Releasing Shipper to indicate whether the Replacement Shipper(s) can amend the primary points after the capacity is awarded.</u></p> <p>For EBB, when this condition is met at least one of <u>Right to Amend Primary Points Indicator</u> or <u>Right to Amend Primary Points Indicator Description</u> is required.</p>
<u>Header</u>	<u>Right to Amend Primary Points Terms (RAPP Terms)</u>	A description of the terms and conditions under which the <u>Replacement Shipper may amend the contract to change the primary point(s) after the capacity is awarded.</u>	<u>BC</u>	<u>BC</u>	Used only when the <u>Rights to Amend Primary Points Indicator is present and not 'No'.</u>

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**CODE VALUES LOG** (for addition, modification or deletion of code values)

**Document Name and No.:**

- NAESB WGQ Standard 5.4.1 – Offer Download**
- NAESB WGQ Standard 5.4.3 – Award Download**
- NAESB WGQ Standard 5.4.7 – Offer Upload**
- NAESB WGQ Standard 5.4.9 – Offer Upload Notification**

**Right to Amend Primary Point Indicator**

<b>Code Value Description</b>	<b>Code Value Definition</b>	<b>Code Value</b>
<u>Yes, conditionally</u>	<u>The primary point can only be changed by the initial replacement shipper(s).</u>	<u>YC</u>
<u>Yes, unconditionally</u>	<u>The primary point can be changed by the initial replacement shipper(s) and by any and all re-release replacement shipper(s).</u>	<u>YU</u>
<u>No</u>	<u>The primary points cannot be changed by the replacement shipper(s).</u>	<u>NO</u>

**Document Name and No.:**

- NAESB WGQ Standard 5.4.8 – Offer Upload Quick Response**

**Validation Code (Sub-detail)**

<b>Code Value</b>	<b>Code Value Description</b>	<b>Code Value Definition</b>
<u>E363</u>	<u>Invalid Right to Amend Primary Points Indicator</u>	<u>[no definition necessary]</u>
<u>E364</u>	<u>Missing Right to Amend Primary Points Indicator</u>	<u>[no definition necessary]</u>
<u>E</u>	<u>Missing Right to Amend Primary Points Terms</u>	<u>[no definition necessary]</u>
<u>W675</u>	<u>Right to Amend Primary Points Indicator not used</u>	<u>[no definition necessary]</u>
<u>W</u>	<u>Right to Amend Primary Points Terms not used</u>	<u>[no definition necessary]</u>