

EXAMPLE 1 - GISB REQUESTS FOR STANDARDS – 2001

CURRENT AS OF (DATE)

[Note for explanation purposes for the PPRTF: **Blue indicates links** **Red indicates there is a legend below** **Green shows a hypothetically completed request**]

REQUEST INFORMATION			STATUS	REQUEST PROCESSING		EC PROCESSING			FINAL PROCESSING		
REQUEST NO.	DESCRIPTION	REQUESTER & DATE REC'D	SC / TF (GROUP)	PRIORITY	GROUP & MEETING DATE	COMMENT DUE DATE	EC ACTION DATE	EC ACTION	RATIFICATION BALLOT DUE / RESULTS	FINAL ACTION	STANDARD (New / Modified)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(Link to the request) R01001					(Link to minutes for each of the meeting dates shown)	(Link to request for comment)	(Link to minutes for the date)		(link to ballot) / (link to voting results)	(link to Final Actions posted)	
R01001	Add Change Gas Transaction Points Terms data element to various Capacity Release data sets.	Enron (ETS) 1/24/01	6-VER 1.7	NB	TR 2/13/01 EC 2/22/01 BPS 3/15/01 BPS 3/29/01 IR 1/15/02 IR 2/12/02 TECH 2/21/02 EC 4/11/02 IR 5/14/02 TECH 6/4/02 EC 8/15/02 EC....10/10/02	4/02/02 8/05/02	2/22/01 4/11/02 8/15/02 8/31/02 10/10/02	IN XFER-BPS XFER-IR ONV PASS OPV-PASS	Ballot: 11/30/02 Results: PASS	12/15/02	5.3.200 (N) 5.4.55 (M) 5.4.56 (M) 5.4.62 (M)
R98031	Develop an EDI data set to allow Confirmation Parties to elect to "Confirm by Exception" as provided for in 1.2.11 and 1.3.22. This would be classified as a "new transaction."	Tennessee 10/6/98	8 - NFA	NB	EC 10/15/98 EIITF 11/04/98 IR 01/11/00 BPS 02/24/00 EC	5/30/00	10/15/98 06/15/00	IN XFR – EIITF DECLINE	N/A	N/A	N/A
R01014	Add Payee Bank Name, Payee Bank Location and Payee Bank Reference Information data elements to both Invoices.	Williams 3/21/01	2-IR (INV)	CUR	TR 4/11/01 EC 4/19/01 BPS 5/24/01 BPS 7/12/01 IR		4/19/01	IN XFER-BPS			
R01015	Add Reduction Reason code values to the Confirmation Response, Scheduled Quantity and Scheduled Quantity for Operator.	Enron (ETS) 5/10/01	7-W/D	NB	TR 6/8/01 EC 6/14/01 BPS 6/21/01		6/14/01	IN XFER-BPS	N/A	N/A	N/A

EXAMPLE 2 - GISB REQUESTS FOR CLARIFICATIONS– 2000

CURRENT AS OF (DATE)

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REQUEST INFORMATION			STATUS	REQUEST PROCESSING		EC PROCESSING			FINAL PROCESSING		
REQUEST NO.	DESCRIPTION	REQUESTER & DATE REC'D	SC / TF (GROUP)	PRIORITY	GROUP & MEETING DATE	COMMENT DUE DATE	EC ACTION DATE	EC ACTION	RATIFICATION BALLOT DUE / RESULTS	FINAL ACTION	STANDARD (New / Modified)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(Link to the request)					(Link to minutes for each of the meeting dates shown)	(Link to request for comment)	(Link to minutes for the date)		(link to ballot) / (link to voting results)	(link to Final Actions posted)	
C00001	Calculation of Fuel for Pathed Non-threaded - should it be based on gross receipts or delivered volumes?	Hatch 1/05/01	6-VER 1.5	NB	IS 2/4/00 IS 5/26/00 EC 8/24/00	8/04/00	8/24/00	PASS	Ballot: 11/20/00 Results: PASS	2/25/01	7.3.85 (N)

EXAMPLE 3 - GISB REQUESTS FOR MINOR CLARIFICATIONS AND CORRECTIONS – 2002

CURRENT AS OF (DATE)

[Note for explanation purposes for the PPRTF: **Blue indicates links** **Red indicates there is a legend below** **Green shows a hypothetically completed request**]

REQUEST INFORMATION			STATUS	REQUEST PROCESSING		EC PROCESSING			FINAL PROCESSING		
REQUEST NO.	DESCRIPTION	REQUESTER & DATE REC'D	SC / TF (GROUP)	PRIORITY	GROUP & MEETING DATE	COMMENT DUE DATE	EC ACTION DATE	EC ACTION	RATIFICATION BALLOT DUE / RESULTS	FINAL ACTION	STANDARD (New / Modified)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(Link to the request)					(Link to minutes for each of the meeting dates shown)	(Link to request for comment)	(Link to minutes for the date)		(link to ballot) / (link to voting results)	(link to Final Actions posted)	
M02005	In Standard 3.4.87, for the data element Charge Type, the code value 'Capacity Constraint Crede' should be 'Capacity Constraint Credit'	XYZ Pipeline	6-VER 1.7	NB	EC 9/14/02	9/30/02	9/14/02	PASS	N/A	10/15/02	3.4.87 (M)

LEGENDS

STATUS – SUBCOMMITTEE TASK FORCE (GROUP)

STATUS

1 - SC / TF (GROUP) Subcommittee or Task Force from the following lists:

Example: BPS (CR)

SUBCOMMITTEE / TASK FORCE

- ACT ANSI Compliance Team
- APSC Annual Plan Subcommittee
- BPS Business Practices Subcommittee
- CCSC Common Codes Subcommittee
- CSC Contracts Subcommittee
- EIITF EBB - Internet Implementation Task Force
- EC Executive Committee
- FTTF Future Technology Task Force
- PSC Process Subcommittee
- IR Information Requirements Subcommittee
- ISC Imbalance Subcommittee
- IS Interpretation Subcommittee
- TECH Technical Subcommittee (was Task Force)
- TR Triage
- XML XML Subcommittee (under EDM Subcommittee)

(GROUP)

- (CR) Capacity Release related
- (EDM) Electronic Delivery Mechanism related
- (FG) Flowing Gas related
- (GEN) General
- (INV) Invoicing related
- (K) Contracts related
- (NOM) Nomination related
- (O637) Order 637

- 2-OIC Out for Industry Comment
- 3-ECAadopt EC Adopted / Pending 'ECA' Recommendation Procedural Approval
- 4-ECA Rec 'ECA' Recommendation Procedurally Approved / Pending Member Ratification
- 5-MR Member Ratified / Pending Publication
- 6-VER X.X Publication Version
- 7-W/D Withdrawn
- 8-NFA No further action

PRIORITY

(Note: can be more than one – Example: Cur – hi = address it in the current round of business and make it the highest priority with those items in the round)

- CUR Current Round of Business (include it in the Group currently being addressed)
- NB Normal Course of Business
- HI High priority
- LO Low Priority

EC ACTION:

- DECLINE Affirmative Procedural Vote to Decline Request
- FAIL Failed the 17/2 Vote of the EC
- IN In Scope
- ONV Out for Notational Vote
- OPV-FAIL Other Procedural Vote Failed
- OPV-PASS Other Procedural Vote Passed
- OUT Out of Scope
- PASS Passed the 17/2 vote of the EC
- POSTPN Postponed for later consideration
- TABLE Item tabled by the EC
- XFER Transfer to Subcommittee (include Subcommittee or Task Force)

Explanation of Proposed Requests Logs

- Column 1: Request No.**
The request number ~~that is~~ assigned by the GISB-NAESB office. There will be a link from the ~~specific-each~~ request number to the corresponding actual request posted on the Requests for Standards or Clarifications Requests page.
- Column 2: Description**
Brief description of the request.
- Column 3: Requester & Date Rec'd**
The name of the party submitting the request and the date ~~that~~ it was received by the GISB-NAESB office.
- Column 4: Status - SC/TF (Group)**
This column provides several pieces of information.
- The status is a numerical code representing the location of the request in the GISB-NAESB process.
 - SC/TF – indicates the subcommittee ~~or task force were that is currently assigned to work on~~ the request ~~currently resides~~
 - (Group) – the category / topic of the request
- Refer to legend for the complete listing of code values for each ~~one~~ of these items.
- Column 5: Priority**
The priority assigned to the request by the Executive Committee.
Refer to legend for the complete listing of code values for this item.
- Column 6: Group and Meeting Date**
For all of the SC/TF (Group) meetings where the item is discussed, the name of the group and the date of each meeting. This includes all EC meetings. This will be a comprehensive list that is updated throughout the processing of the request so that users have the ability to see the historical path of the request. ~~There will be a link to the corresponding minutes for the subject meeting(s).~~ Each date will be a link to the corresponding meeting minutes posted on the GISB-NAESB Web site.
- Anytime the EC meets and discusses a request, the dates and actions will be further delineated in columns 8 and 9.
- Column 7: Comment Due Date**
The date when comments are due to the GISB-NAESB office. The date is ~~the a~~ link to the corresponding request for comments posted on the GISB-NAESB Web site.
- Column 8: EC Action Date**
The date on which the EC took any and all actions on the request, not limited to a 17/2 vote. Each date will be a link to the corresponding meeting minutes posted on the GISB-NAESB Web site.
- Column 9: EC Action**
All EC actions will be recorded. This will be a comprehensive list that is updated throughout the processing of the request so that users have the ability to see the historical path of the request. Refer to legend for the complete listing of code values for this item.
- Column 10: Ratification Ballot Due / Results**

The date when member ratification ballots are due to the NAESB office. The date is a link to the corresponding ratification ballot on the NAESB Web site. The indicated results of the vote are a link to the voting record posted on the NAESB Web site.

Column 11: Final Action

The date when the MR Recommendation is posted to the Final Actions on the NAESB Web site. The date is a link to such MR Recommendation.

Column 12: Standard (New / Modified)

The number of the new or modified standard(s) or clarification(s) contained in the MR Recommendation.