

TABLE - PROPOSED TIMELINE FOR PUBLICATION OF STANDARDS VERSION 1.6

Last Modified: ~~4/25/02~~22/08/02

Last Reviewed: ~~4/25/02~~22/08/02

Step	Date All media	Date Summary Books & PDF Posting	Event	Notes
1	4/18/02	<del>5/14/02</del>	Last EC Approved Recommendation Voted	This is the last date an EC meeting can be held during which a vote on fully staffed recommendations (standards and clarifications) that effect Version 1.6 can take place.
2a	No later than 10 days following the EC meeting in Step 1 5/02/02	<del>No later than 10 days following the EC meeting in Step 1 5/29/02</del>	EC Minutes prepared and adopted	This is the last date an EC meeting can be held to adopt minutes from the EC meeting in Step 1. It may be held by conference call.
2b	Same date as Step 2a	<del>Same date as Step 2a</del>	Prior ECA Recommendations prepared and adopted	Catch-up for Version 1.6 Only: This is the last date an EC meeting can be held to adopt the ECA Recommendations resulting from EC meetings held prior to the EC meeting in Step 1.
3	23 days <sup>1</sup> 5/03/02	<del>23 days<sup>1</sup> 5/30/02</del>	Member Ratification	Can be shortened by EC if necessary. A 30 calendar <del>30-calendar</del> day ratification period incorporates 20 working days.
4	30 days 5/08/02	<del>30 days 6/04/02</del>	Changes made to baseline <sup>2</sup> documents and proofing	This step can begin after Step 2. If Step 3 (ratification) fails changes are omitted. This is an iterative process which may involve "volunteers" and others knowledgeable about specific content revisions. It includes proofing of content and format.
5	<del>53 days 6/20/02</del>	<del>5 days 7/16/02</del>	Prepare <del>books-Implementation Manuals</del> in PDF format containing <del>the documents</del> the documents from Step 4	This includes the compilation and bookmarking of <del>Book 1 of 2 and Book 2 of 2 (Summary Books)</del> and the Implementation Manuals.
6	<del>5 days 6/25/02</del>		Prepare Book 1 of 2 and Book 2 of 2 in PDF format containing the documents from Step 4	This includes the compilation and bookmarking of Book 1 of 2 and Book 2 of 2 (Summary Books).
6	3 days 6/27/02	<del>3 days 7/23/02</del>	Final Proofing	No content proofing takes place; this is a review of the print layout and is the last review of media preparation input materials.
7	20 days 7/02/02	<del>3 days 7/26/02</del>	Media Preparation	The compilation (3 days) & printing of printed materials (3 days) is the critical event. There is an iterative exchange of materials between the NAESB office and the publication vendor(s) for quality control purposes. <i>(note: this applies to 'all media' option only)</i>
8	07/31/2002	<del>07/31/2002</del>	Publication Date	Revised standards books (implementation manuals and summary books) are available to members and non-members in all media (e.g., print, CDs, and PDF files posted on the NAESB web site.). <i>(note: this applies to 'all media' option only)</i>

General Notes:

- Date refers to a duration of time with the exception of Step 8, which is a deadline. Each step presumes completion of the previous step, except where noted.
- All days, unless otherwise noted, are business/working days.
- Within each step above, specific timelines may be established for coordination of work.

~~—For the Publication Date (Step 8), there is a question as to whether 'all media' should include paper copies of the Implementation Manuals and mass-produced CDs. These materials would be available for download from the NAESB web site by that date and an individual CD could be burned or files could be emailed, etc.... (will check with NAESB Office for an opinion).~~

Footnotes:

1. Assumes 3 days to prepare document for member ratification.
2. Baseline documents consists of the following:

~~Implementation Manuals: Nominations, Flowing Gas, Invoicing,  
and Capacity Release  
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Code Values Dictionaries  
Data Element Cross Reference to ASC X12  
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EDM Manual  
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~~Executive Summary  
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EDM Manual files~~

Implementation Manual: Electronic Delivery Mechanism (EDM)  
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FF/EDM  
Technical Implementation – Informational Postings Web Site  
Technical Implementation –EBB/EDM  
Technical Implementation –FF/EDM  
Appendices

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