

TABLE - PROPOSED TIMELINE FOR PUBLICATION OF STANDARDS VERSION 1.6

Last Modified: 2/08/02

Last Reviewed: 2/08/02

Step	Date All media	Event	Notes
1	4/18/02	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	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	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 ¹ 5/03/02	Member Ratification	Can be shortened by EC if necessary. A 30 calendar30-calendar day ratification period incorporates 20 working days.
4	30 days 5/08/02	Changes made to baseline ² 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	3 days 6/20/02	Prepare Implementation Manuals in PDF format containing the documents from Step 4	This includes the compilation and bookmarking of the Implementation Manuals.
6	5 days 6/25/02	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	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	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.
8	07/31/2002	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.).

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.

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
 - Table of Contents
 - Version Notes
 - Executive Summary
 - Business Process and Practices
 - Related Standards
 - Version Cross Reference and Interpretation Cross Reference
 - Principles, Definitions, Standards
 - Interpretations
 - Technical Implementation of the Business Processes
 - Sample Paper Transactions
 - Data Dictionaries
 - Code Values Dictionaries
 - Data Element Cross Reference to ASC X12
 - Sample X12 Transaction
 - EDI Document (EDISIM)
 - Transaction Set Tables
 - Implementation Manual: Electronic Delivery Mechanism (EDM)
 - Table of Contents
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Technical Implementation – Internet EDI/EDM and Batch FF/EDM
Technical Implementation – Informational Postings Web Site
Technical Implementation –EBB/EDM
Technical Implementation –FF/EDM
Appendices

Implementation Manual: Contracts

- Table of Contents
- Version Notes
- Executive Summary
- Business Process and Practices
- Related Standards
- Version Cross Reference and Interpretation Cross Reference
- Models and Standards
- Sample Contracts