

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**]

STATUS	REQUEST INFORMATION			REQUEST PROCESSING			EC PROCESSING			FINAL PROCESSING		
	SC / TF (GROUP)	REQUEST NO.	DESCRIPTION	REQUESTER & DATE	GROUP & DATE	PRIORITY	COMMENT DUE DATE	EC ACTION DATE	NOTATIONAL VOTE	EC ACTION	RATIFICATION DATE	FINAL ACTION
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
2-IR (CR)	(Link to the request) R01001	Add Change Gas Transaction Points Terms data element to various Capacity Release data sets.	Enron (ETS) 1/01	(Link to minutes for each of the meeting dates shown) Triage 2/13/01 EC Scope 2/22/01 BPS 3/15/01 BPS 3/29/01 IR	NB	(Link to request for comment)	(Link to minutes for the date)			(link to voting results)	(link to Final Actions posted)	
7-VER 1.7	R01001	Add Change Gas Transaction Points Terms data element to various Capacity Release data sets.	Enron (ETS) 1/01	Triage 2/13/01 EC Scope 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	NB	4/2/02 8/5/02	4/11/02 8/15/02	RSC - IR ADOPT	- N/A	9/30/02	10/15/02	5.4.X 5.4.Y 5.4.Z
2-IR (I)	R01014	Add Payee Bank Name, Payee Bank Location and Payee Bank Reference Information data elements to both Invoices.	Williams 3/01	Triage 4/11/01 Scope 4/19/01 BPS 5/24/01 BPS 7/12/01 IR	CUR							
8-W/D	R01015	Add Reduction Reason code values to the Confirmation Response, Scheduled Quantity and Scheduled Quantity for Operator.	Enron (ETS) 5/01	Triage 6/8/01 Scope 6/14/01 BPS 6/21/01	NB	N/A	N/A	N/A	N/A	N/A	N/A	N/A

LEGENDS

STATUS – SUBCOMMITTEE TASK FORCE (GROUP)

STATUS

1-NR	New Request
2-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
DTF	Definitions Task Force
EITF	EBB - Internet Implementation Task Force
EC	Executive Committee
FTAA	Funds Transfer Agent Agreement Task Force
FTTF	Future Technology Task Force
METF	Market Execution Task Force (now IR)
MITF	Market Initiation Task Force (now IR)
MSTF	Market Settlement Task Force (now IR)
MTPA	Model Trading Partner Agreement Task Force
NTF	Notices Task Force
PSC	Process Subcommittee
IR	Information Requirements Subcommittee
IL&F	Internet “Look & Feel” Team
ISC	Imbalance Subcommittee
IS	Interpretation Subcommittee
OBA	Operational Balancing Agreement Task Force
TSC / TTF	Technical Subcommittee (was Task Force)
TTT	Title Transfer Tracking Pilot Test Task Force
XML	XML Subcommittee (under EDM Subcommittee)
(GROUP)	
(CR)	Capacity Release related
(EDM)	Electronic Delivery Mechanism related
(FG)	Flowing Gas related
(G)	General
(I)	Invoicing related
(K)	Contracts related
(N)	Nomination related
(O)	Order 637
3-IC	Out for Industry Comment
4-ECA	EC Approved / Pending Ratification
5-ECF	EC Failed
6-MR	Member Ratified / Pending Publication
7-VER X.X	Publication Version
8-W/D	Withdrawn

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 (the next time the subcommittee gets to the Group)
HI	High priority
LO	Low Priority

EC ACTION:

ADOPT	Has been adopted by a 17/2 vote of the EC
FAIL	Failed the 17/2 Vote of the EC
P	Postponed for later consideration
RSC	Returned to Subcommittee (include Subcommittee or Task Force)
TABLE	Item tabled by the EC