

### 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			
EQUEST NO.	DESCRIPTION	REQUESTER & DATE REC'D	SC / TF (GROUP)	GROUP & DATE	PRIORITY	COMMENT DUE DATE	EC ACTION DATE	EC ACTION	RATIFICATION DATE	FINAL ACTION	STANDARD (New / Modified)	MANUAL PROCESS STATUS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(10)	(11)	(12)	(13)	(14)
<a href="#">(Link to the request) R01001</a>	Add Change Gas Transaction Points Terms data element to various Capacity Release data sets.	Enron (ETS) 1/24/01	2-IR (CR)	<a href="#">(Link to minutes for each of the meeting dates shown)</a> Triage 2/13/01 EC Scope 2/22/01 BPS 3/15/01 BPS 3/29/01 IR	NB	<a href="#">(Link to request for comment)</a>	<a href="#">(Link to minutes for the date)</a>		<a href="#">(link to voting results)</a>	<a href="#">(link to Final Actions posted)</a>		
R01001	Add Change Gas Transaction Points Terms data element to various Capacity Release data sets.	Enron (ETS) 1/24/01	7-VER 1.7	Triage 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 8/31/02	NB	4/2/02  8/5/02	2/22/01 4/11/02  8/15/02 8/31/02	TR - IS RSC - IR  ONV ADOPT	9/30/02	10/15/02	5.3.ZZ (N) 5.4.X (M) 5.4.Y (M) 5.4.Z (M)	
R01014	Add Payee Bank Name, Payee Bank Location and Payee Bank Reference Information data elements to both Invoices.	Williams 3/21/01	2-IR (I)	Triage 4/11/01 EC 4/19/01 BPS 5/24/01 BPS 7/12/01 IR	CUR		4/19/01	IS				
R01015	Add Reduction Reason code values to the Confirmation Response, Scheduled Quantity and Scheduled Quantity for Operator.	Enron (ETS) 5/10/01	8-W/D	Triage 6/8/01 EC 6/14/01 BPS 6/21/01	NB	N/A	6/14/01	IS	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
- EIITF 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
- IS In Scope
- ONV Out for Notational vote as not enough votes in EC meeting to decide
- OS Out of Scope
- POSTPN Postponed for later consideration
- RSC Returned to Subcommittee (include Subcommittee or Task Force)
- TABLE Item tabled by the EC
- TR Triage recommendation reviewed

**MANUAL PROCESS STANDARD:**