

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		REQUESTER & DATE REC'D	STATUS	REQUEST PROCESSING		EC PROCESSING			FINAL PROCESSING			
REQUEST NO.	DESCRIPTION		SC / TF (GROUP)	PRIORITY	GROUP & MEETING DATE	COMMENT DUE DATE	EC ACTION DATE	EC ACTION	RATIFICATION BALLOT DUE / RESULTS	FINAL ACTION	STANDARD (New / Modified)	PUBLICATION PROCESS STATUS
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(Link to the request) R01001	Add Change Gas Transaction Points Terms data element to various Capacity Release data sets.	Enron (ETS) 1/24/01	2-IR (CR)	NB	(Link to minutes for each of the meeting dates shown) TR 2/13/01 EC 2/22/01 BPS 3/15/01 BPS 3/29/01 IR	(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	8-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.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)	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	

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:

- 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)

PUBLICATION PROCESS STANDARD: