



Gas Industry Standards Board

Standards and Interpretations Adopted by the Executive Committee on October 16, 1997

C96024

NEW STANDARD 1.3.x

"In the confirmation process, where a party requesting confirmation (a Confirmation Requester) is not itself a Transportation Service Provider, the location code to be used when sending a Request for Confirmation should be the location code associated with the location where gas will be scheduled by the Transportation Service Provider; and, where a Confirmation Requester is also a Transportation Service Provider; then, as between these confirming parties (the Confirmation Requester and the Confirming Parties), and absent their mutual agreement to the contrary, the location code to be used when sending a Request for Confirmation should be the location code used by the Transportation Service Provider sending the Request for Confirmation."

C96027

INTERPRETATION

"With respect to the value contained in an Ending Date/Time field of 1) a Request for Confirmation document sent by a Confirmation Requester to a Confirming Party; 2) a Confirmation Response document sent to a Confirmation Requester by a Confirming Party in response to a Request for Confirmation document; or, 3) an Unsolicited Confirmation Response sent by one of the Confirming Parties to another, the receiver of such a document should interpret such Ending Date/Time in the following manner:

With respect to the Ending Date/Time in a Request to Confirm, Confirmation Response or Unsolicited Confirmation Response document, the absence of a requested or confirmed quantity (as applicable) for a date range beyond the date range received in a document does not imply a requested or confirmed quantity of zero for the future period."

C97002

MODIFICATION TO A STANDARD (REPLACEMENT FOR STANDARD 1.3.3)

"At the end of each gas day, Transportation Service Providers should provide the final scheduled gas day quantities for the just completed gas day. With respect to the implementation of this process via the 1.4.x scheduled quantity related standards, Transportation Service Providers should send an end of gas day Scheduled Quantity document. Receivers of the end of gas day scheduled quantity document can waive the sender's sending of the end of gas day scheduled quantity document."

C97014

INTERPRETATION

"A Transportation Service Provider (TSP1) can not require that a Service Requester provide to that TSP1 a DRN belonging to a different Transportation Service Provider (TSP2) in a nomination for service with respect to receipts and/or deliveries on the system operated by TSP1. Nominations to TSP1 should involve TSP1's locations and thus DRNs associated with that TSP1 (as recorded in the PI Database and made available to the industry as the standard source for DRNs). There should be no case where a nomination to or from an interconnect with another Transportation Service Provider (TSP - i.e., TSP2 and/or TSP3) is rejected because that nomination did not



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contain a DRN for a TSP other than the TSP to whom the request for service(s) was directed.

“With respect to the location Common Code assignment process, it is each TSP, who sends the nominatable points on their system or nominatable under their contracts (i.e., their proprietary points) into PI for a DRN to be assigned. This response specifically does not address the issue of what DRN should be employed in those cases where TSP1's service requesters' contracts' with TSP1 obtain rights at locations on the system of another TSP (TSP2). ”

R96130 MODIFICATION TO STANDARDS 1.4.1, 1.4.5, 2.4.4, 3.4.1 FOR CODE ADDITIONS

Add to code values to the transaction type data element

<u>CODE NAME</u>	<u>DEFINITION</u>
TSP Deficiency Credit	Quantity resulting from the service provider's previous inability to provide full level of contracted firm service
SR Deficiency Credit	Quantity resulting from the service requester's previous unscheduled firm quantity

R97015 MODIFICATION TO STANDARDS 5.4.1, 5.4.2, 5.4.3, 5.4.7, 5.4.8, and 5.4.9 FOR CODE ADDITIONS

Add 22 codes to the Rate Identification Code and 7 codes to the Surcharge Identification Code to be used in standards 5.4.1, 5.4.2, 5.4.3, 5.4.7, 5.4.8, and 5.4.9

Please refer to the recommendation R97015 for a list of the codes and descriptions.

R97018B MODIFICATION TO STANDARD 1.4.2 FOR CODE ADDITIONS

Add error code "Receipt point not valid for pool nominated" - to indicate where nominators send in a nomination for receipt volume that does not have a valid pooling area path

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code (Note: These are error messages.)	M (C)	ENMQR573	Receipt point not valid for pool nominated	Indicates a nomination for a receipt point which does not belong to the nominated pool.

R97026 MODIFICATION TO THE INVOICE STANDARDS MANUAL -- TEXTUAL



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Modify the "Technical Implementation of Business Process" for the Transportation/Sales Invoice to include the following text, (please see the recommendation R97026 for detailed instructions):

"A Charge Type may describe one or more rates applied to the same transaction or billable unit of service such as maximum daily quantity, receipt quantity, delivery quantity, or pipeline interconnection facilities. One charge type may be applicable to several different types of services. Different rates may be associated with the same charge type depending upon service, contract, path, month, rate tier, or other factors."

R97038 MODIFICATION TO STANDARDS 1.4.4, 1.4.5, 1.4.6 FOR CODE ADDITIONS

Add three reduction reason codes:

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Reduction Reason	SO	12	No Corresponding Nomination	A nomination does not exist which matches up. This does not refer to nominations which contain mismatched quantities.
		13	No Corresponding Nomination at Receipt Location	A nomination at the receipt location does not exist which matches up. This does not refer to nominations which contain mismatched quantities.
		14	No Corresponding Nomination at Delivery Location	A nomination at the delivery location does not exist which matches up. This does not refer to nominations which contain mismatched quantities.

R97040 MODIFICATION TO STANDARD 5.4.12 FOR CODE ADDITIONS

Add code value "Contract Validation Error" to the Disposition Response Code.

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Disposition Response Code	M	U6	Contract Validation Error	To indicate contract validation error at award time in case of changes in the status of the contract between initial validation of UPPD and award time.



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R97052, 53 MODIFICATION TO STANDARDS 5.4.1, 5.4.2, 5.4.3, 5.4.7, 5.4.8, 5.4.9 FOR DATA ELEMENTS AND CODE VALUES ADDITIONS

Add three data elements "Surcharge Indicator", "Total Surcharges", and "Surcharge Identification Code" and add code values for the "Surcharge Identification Code"

For data element and code value addition changes to Standards 5.4.1, 5.4.2, 5.4.3, 5.4.7, 5.4.9, please refer to the joint recommendation on requests R97052, R97053 with the exception of the data element "total surcharges" which is the following:

Business Name	Definition	Usage	Condition
<i>Total Surcharges</i>	Contains the total of all applicable surcharge(s).	C	Mandatory when Validation Codes regarding the corresponding data element in the UPPD are returned in the UPPD Validation

For Change to Standard 5.4.8 the data element "Total Surcharges" should be added:

Business Name	Definition	Usage	Condition
<i>Total Surcharges</i>	Contains the total of all applicable surcharge(s).	C	Mandatory when Validation Codes regarding the corresponding data element in the UPPD are returned in the UPPD Validation

For the code value additions to standard 5.4.8 , please refer to the joint recommendation on requests R97052 and R97053.

R97065 MODIFY STANDARD 5.4.1 TO MODIFY DATA ELEMENT

Change the usage code of Rate Identification Code to Conditional

Business Name	Definition	Usage	Condition
Rate Identification Code	A code which identifies a specific rate.	C	<i>Mandatory when any of the following data elements are populated: Maximum Rate, Minimum Acceptable Percentage of Maximum Rate, Minimum Acceptable Rate, Minimum Acceptable Volumetric Commitment Percentage, Minimum Acceptable Volumetric Load Factor Percentage.</i>



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R97066 MODIFY STANDARD 5.4.1 TO MODIFY DATA ELEMENT

Revise the usage of the SAC segment in the Capacity Release - Firm Transportation and Storage - Offer X12 transaction from Mandatory to Conditional; required when the Lesser Rate Indicator = 'Y'.

Description of Change:
G840CROF - Firm Transportation and Storage - Offer
X12 Mapping
Revise SAC segment notes: change "this segment is mandatory" phrase to "this segment is mandatory when the Lesser Rate Indicator = 'Y' (header REF01 = "1Z", REF02 = "Y")".

R97069 MODIFICATION TO NOMINATIONS, FLOWING GAS, INVOICING AND CAPACITY RELEASE STANDARDS MANUALS -- TEXTUAL

When abbreviated in the standards manuals, dekatherm should be abbreviated as 'Dth'.

R97092 MODIFICATION TO STANDARD 2.4.5 -- DATA ELEMENT ADDITION

Add the data element "accounting period" to standard 2.4.5, Measurement Information

Business Name	Definition	Usage	Condition
<i>Accounting Period</i>	<i>The month and year the information was recorded.</i>	SO	



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R97095

MODIFICATION TO STANDARD 3.4.2 -- DATA ELEMENT AND CODE VALUE ADDITIONS

Add the data element "payment method code" and three code values to the Payment Remittance.

Business Name	Definition	Usage	Condition
<i>Payment Method Code</i>	<i>Identifies the method of payment.</i>	<i>M</i>	

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
<i>Payment Method Code</i>	<i>M</i>	<i>CHK</i>	<i>Check</i>	<i>No definition necessary</i>
		<i>FWT</i>	<i>Wire Transfer</i>	<i>No definition necessary</i>
		<i>ACH</i>	<i>Automated Clearing House</i>	<i>No definition necessary</i>