



Gas Industry Standards Board

Standards and Interpretations Adopted by the Executive Committee on January 8 & 9, 1998

C97008

REQUEST:

Is the 855 Nomination Quick Response always due at noon even when the 850 nomination request is received earlier than 11:45 am by the transportation service provider or is it always due 15 minutes later no matter when the 850 nomination request is received? In other words, If a timely nomination is sent in at 9:30 am and received by the TSP by 9:45 am, will the 855 quick response still be sent back at noon or does it need to be sent back earlier by 10:00 am (15 minutes later)?

It needs to be clarified that the party sending back the 855 Nomination Quick Response document as required under GISB standard 1.3.2 need not wait until noon to send it, but instead should send it back within 15 minutes of receipt of the 850 nomination transaction no matter when it is received consistent with GISB standards 4.3.2 and 4.3.3 and 4.3.9. The Quick response due at noon is only applicable in the case of the nomination being received at 11:45 am. This allows a party to send in a nomination early and still have time to make corrections if errors are discovered after receiving the 855 Quick response.

INTERPRETATION TEXT:

"GISB Standard [*insert the GISB Standard related to Request R97079 once ratified by membership*] sets forth the process and timing whereby Nominations documents are responded to with Quick Response documents. This standard clarifies the expected response time frame for those Service Requesters submitting Nominations documents both associated with a nominations deadline and at other times not associated with a nominations deadline."

R96019

REQUEST:

Modify Standards 1.3.14 and 2.3.9 to include conversion factors for Mexico

STANDARD MODIFICATION TO BUSINESS PRACTICE STANDARDS 1.3.14 AND 2.3.9, CODE VALUES AND X12 IMPLEMENTATION GUIDES FOR STANDARDS 1.4.1, 1.4.3, 1.4.4, 1.4.5, 1.4.6, 2.4.1, 2.4.3, 2.4.6, 3.4.1, 3.4.2, 5.4.1, 5.4.2, 5.4.3, 5.4.4, 5.4.7, 5.4.9, 5.4.13:

BUSINESS PRACTICE STANDARD CHANGES:

1.3.14 "The standard quantity for nominations, confirmation and scheduling is dekatherms per gas day in the United States, and gigajoules per gas day in Canada and gigacalories per gas day in Mexico. (For reference 1 dekatherm = 1,000,000 Btu's; and 1 gigajoule = 1,000,000,000 joules; and 1 gigacalorie = 1,000,000,000 calories.) For commercial purposes, the standard conversion factor between dekatherms and gigajoules is 1.055056 gigajoules per dekatherm and between dekatherms and gigacalories is 0.251996 gigacalories per dekatherm. The standard Btu is the International Btu, which is also called the Btu(IT); the standard joule is the joule specified in the SI system of units."

2.3.9 "Standardize the reporting basis for BTU as 14.73 dry psia and 60 degrees F (101.325 kPa and 15 degrees C, and dry). Standardize the reporting basis for gigacalorie as 1.035646 Kg/cm² and 15.6 degrees C and dry. Standardize the



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reporting basis for gas volumes as cubic foot at standard conditions of 14.73 psia, 60 degrees F, and dry. For gas volumes reported in cubic meters, the standard conditions are 101.325 kPa, 15 degrees C, and dry."

CODE VALUE CHANGES:

Document Name and Number: Nominations 1.4.1
Scheduled Quantity 1.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
SLN05 Unit or Basis for Measurement Code, PO307 Unit or Basis for Measurement Code	N/A	Waiting to hear from X12 with new code	Gigacalories	[No definition necessary.]

1.4.3

Document Name and Number: Request for Confirmation, 1.4.1
Confirmation Response, 1.4.4
Scheduled Quantity for Operator, 1.4.6

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
SLN05 Unit or Basis for Measurement Code	N/A	Waiting to hear from X12 with new code	Gigacalories	[No definition necessary.]

Document Name and Number: Pre-determined Allocations, 2.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
SLN05 Unit or Basis for Measurement Code, CTP05 Unit or Basis for Measurement	N/A	Waiting to hear from X12 with new code	Gigacalories	[No definition necessary.]

Document Name and Number: Allocation, 2.4.3

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
CTP05 Unit or Basis for Measurement Code, SLN05 Unit or Basis for Measurement Code, PO307 Unit or Basis for Measurement	N/A	Waiting to hear from X12 with new code	Gigacalories	[No definition necessary.]

2.4.6

Document Name and Number: Measured Volume Audit Statement,

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
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QTY03 Unit or Basis for Measurement Code	N/A	Waiting to hear from X12 with new code	Gigacalories	[No definition necessary.]
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Document Name and Number: Transportation/Sales Invoice, 3.4.1
Payment Remittance, 3.4.2

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
IT103 Unit or Basis for Measurement Code	N/A	Waiting to hear from X12 with new code	Gigacalories	[No definition necessary.]

Document Name and No.: Firm Transportation and Storage - Offer, 5.4.1
Firm Transportation and Storage - Bid Review, 5.4.2
Firm Transportation and Storage - Award Notice 5.4.3
Replacement Capacity, 5.4.4
Operationally Available & Unsubscribed Capacity, 5.4.13

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Measurement Basis	M	Waiting to hear from X12 with new code	Gigacalories	[No definition necessary.]

Document Name and No.: Upload to Pipeline of Prearranged Deal (UPPD), 5.4.7
UPPD - Notification, 5.4.9

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
SDQ01 Unit or Basis for Measurement Code	N/A	Waiting to hear from X12 with new code	Gigacalories	[No definition necessary.]

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Nomination (1.4.1)
Scheduled Quantity (1.4.5)
Request for Confirmation (1.4.3)
Confirmation Response (1.4.4)
Scheduled Quantity for Operator (1.4.6)
Pre-determined Allocation (2.4.1)
Allocation (2.4.3)
Measured Volume Audit Statement (2.4.6)
Transportation/Sales Invoice (3.4.1)
Payment Remittance (3.4.2)
Firm Transportation and Storage Capacity - Offer (5.4.1)
Firm Transportation & Storage Capacity - Bid Review (5.4.2)
Firm Transportation & Storage Capacity - Award Notice (5.4.3)
Replacement Capacity (5.4.4)
Upload to Pipeline of Prearranged Deal (UPPD) (5.4.7)



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UPPD - Notification (5.4.9)
Operationally Available and Unsubscribed Capacity
(5.4.13)

Description of Change:
G850NMST - Nomination (1.4.1)
X12 Mapping
SLN segment - SLN05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
PO3 segment - PO307 - add a code value of [waiting to hear from X12 with new code] For Gigacalories
G865SQTS - Scheduled Quantity (1.4.5)
X12 Mapping
SLN segment - SLN05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
PO3 segment - PO307 - add a code value of [waiting to hear from X12 with new code] For Gigacalories
G850RQCF - Request for Confirmation (1.4.3)
X12 Mapping
SLN segment - SLN05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G855RRFC - Confirmation Response (1.4.4)
X12 Mapping
SLN segment - SLN05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G865SQOP - Scheduled Quantity for Operator (1.4.6)
X12 Mapping
SLN segment - SLN05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G860PDAL - Pre-determined Allocation (2.4.1)
X12 Mapping
SLN segment - SLN05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
CTP segment - CTP05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories



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G865ALLC - Allocation (2.4.3)
X12 Mapping
CTP segment - CTP05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
SLN segment - SLN05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
PO3 segment - PO307 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G867MSAU - Measured Volume Audit Statement (2.4.6)
X12 Mapping
QTY segment - QTY03 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G811TSIN - Transportation/Sales Invoice (3.4.1)
X12 Mapping
IT1 segment - IT103 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G820PYRM - Payment Remittance (3.4.2)
X12 Mapping
IT1 segment - IT103 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G840CROF - Firm Transportation and Storage Capacity - Offer (5.4.1)
X12 Mapping
SDQ segment - SDQ01 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G843CRBR - Firm Transportation and Storage Capacity - Bid Review(5.4.2)
X12 Mapping
SDQ segment - SDQ01 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G843CRAN - Firm Transportation and Storage Capacity - Award Notice (5.4.3)
X12 Mapping
SDQ segment - SDQ01 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G832CRRC - Replacement Capacity (5.4.4)



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X12 Mapping
SLN segment - SLN05 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G840UDOF - Upload to Pipeline of Prearranged Deal (UPPD) (5.4.7)
X12 Mapping
SDQ segment - SDQ01 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G840UDRC - UPPD-Notification (5.4.9)
X12 Mapping
SDQ segment - SDQ01 - add a code value of [waiting to hear from X12 with new code] for Gigacalories
G840OAU - Operationally Available and Unsubscribed Capacity (5.4.13)
X12 Mapping
PO1 segment - PO103 - add a code value of [waiting to hear from X12 with new code] for Gigacalories

R97002

REQUEST:

Change the definition of Preparer ID to "The name of the business party preparing the report."

STANDARD MODIFICATION TO DATA DICTIONARY FOR 2.4.1, 2.4.2, 2.4.3, 2.4.4, 2.4.5

DATA DICTIONARY CHANGES:

Document Name and No.: Pre-determined Allocation, 2.4.1
 Pre-determined Allocation - Quick Response, 2.4.2
 Allocation, 2.4.3
 Shipper Imbalance, 2.4.4
 Measurement Information, 2.4.5

Business Name	Definition	Usage	Condition
Preparer ID *	The name and address of the business party preparing the report.	M	

* Indicates Common Code

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

No changes required.



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R97008B

REQUEST

Add the Stand Alone Terms data element to the 840 Offer Download dataset with a usage of 'C' [conditional] and add the code 'ADD' for 'Not a Stand Alone Offer Terms and Conditions' to the NTE segment.

MODIFICATION TO CODE VALUES AND X12 IMPLEMENTATION GUIDES FOR STANDARDS 5.4.2, 5.4.17:

DATA DICTIONARY (for new documents and addition, modification or deletion of data elements)

Document Name and No.: Firm Transportation and Storage - Bid, 5.4.2

Business Name	Definition	Usage	Condition
<i>Not a Stand-Alone Bid Terms and Conditions</i>	<i>A description of the terms and conditions when the bid is not Stand-Alone.</i>	C	<i>Mandatory when the bid is not stand alone.</i>
Special Terms and Miscellaneous Notes	Other terms which are either offered or required.	-C SO	Mandatory when bid is a stand alone bid.

* Indicates Common Code

CODE VALUES LOG (for addition, modification or deletion of code values)

Document Name and No.: Note/Special Instruction, 5.4.17

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Message Type	M	INT [See Note 1.]	<i>Not a Stand-Alone Bid Terms and Conditions.</i>	<i>A description of the terms and conditions when the bid is not stand alone.</i>

Note 1: This code value should be different from the code value corresponding to Not a Stand -Alone Offer Terms and Conditions.

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Firm Transportation and Storage - Bid Review (5.4.2)

Note/Special Instructions (5.4.17)

Description of Change:
G843CRBR - Firm Transportation and Storage - Bid Review (5.4.2)
Data Element Xref to X12
In NTE segment, change usage of "Special Terms and Miscellaneous Notes" from C to SO
In REF segment, remove "Indicator" from "Special Terms and Miscellaneous Notes Indicator" and change usage from C to SO
X12 Mapping



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NTE segment - NTE02 - change "not a stand-alone bid terms and conditions" to "Not a Stand-Alone Bid Terms and Conditions"
REF segment - REF02 - remove "Indicator" from "Special Terms and Miscellaneous Notes Indicator"
Transaction Set Tables
"NTE Segments (Heading)" table - revise data element name to have capital "A" - "Not a Stand-Alone Bid Terms and Conditions" in Element Name and NTE02 Description columns
Modify NTE01 for Not a Stand-Alone Bid Terms and Conditions from 'ADD' to 'INT'
"REF Segments (Heading)" table - Remove "Indicator" from "Special Terms and Miscellaneous Notes Indicator" and change C1 to SO and delete whole Usage section below table
G864CRNS - Note/Special Instructions (5.4.17)
X12 Mapping
MIT segment: MIT01 - Add a new code to Message Type: "INT - Not a Stand-Alone Bid Terms and Conditions". Add sentence "If BMG03 = 'IN', send Not a Stand-Alone Bid Terms and Conditions in MSG01".
MSG segment - add data element name to list of data element names in MSG01: "Not a Stand-Alone Bid Terms and Conditions"

R97045

REQUEST

Modify the list of permitted qualifiers for point code to include "Service Provider's Proprietary Code" with a description of only to be used when there is no verified DRN number.

MODIFICATION TO CODE VALUES AND X12 IMPLEMENTATION GUIDES FOR STANDARDS 1.4.1, 1.4.3, 1.4.4, 1.4.5, 1.4.6, 2.4.1, 2.4.3, 2.4.4, 2.4.5, 3.4.1, 5.4.1, 5.4.2, 5.4.3, 5.4.4, 5.4.7, 5.4.8, 5.4.9, 5.4.13, 5.4.17

CODE VALUES LOG (for addition, modification or deletion of code values)

Nominations Related Documents:

Document Name and No.: Nomination, 1.4.1
Scheduled Quantity, 1.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Receipt Location)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Delivery Location)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.



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Document Name and No.: Request for Confirmation, 1.4.3
Confirmation Response, 1.4.4
Scheduled Quantity for Operator, 1.4.6

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Location)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Flowing Gas Related Documents:

Document Name and No.: Pre-determined Allocations, 2.4.1
Allocation, 2.4.3

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Location Code)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Document Name and No.: Measurement Information, 2.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Location Code)	M	P6	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Document Name and No.: Shipper Imbalance (Imbalance Reporting), 2.4.4

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Receipt Location)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Delivery Location)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.



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Invoicing Related Documents:

Document Name and No.: Transportation/Sales Invoice, 3.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Receipt Location)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Delivery Location)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Capacity Release Related Documents:

Document Name and No.: Firm Transportation and Storage Capacity - Offer, 5.4.1
 Firm Transportation and Storage Capacity - Bid Review, 5.4.2
 Firm Transportation and Storage Capacity - Award Notice, 5.4.3
 Replacement Capacity, 5.4.4
 Upload to Pipeline of Prearranged Deal (UPPD), 5.4.7
 UPPD - Notification, 5.4.9
 Operationally Available and Unsubscribed Capacity, 5.4.13

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Gas Transaction Point 1 Code)	M	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]
N103 Identification Code Qualifier (for Gas Transaction Point 2 Code)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]

1: Insert footnote below into EDI guides associated with these code qualifiers.

Document Name and No.: UPPD - Validation, 5.4.8
 Notes/Special Instructions, 5.4.17

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
N103 Identification Code Qualifier (for Gas Transaction Point 1 Code)	C	ZY	Transportation Service Provider's proprietary code ¹	[No definition necessary.]



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N103 Identification Code Qualifier (for Gas Transaction Point 2 Code)	C	ZY	<i>Transportation Service Provider's proprietary code</i> ¹	[No definition necessary.]
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1: Insert footnote below into EDI guides associated with these code qualifiers.

Footnote: "When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the datasets related to the identified standards.

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:

- Nomination (1.4.1)
- Scheduled Quantity (1.4.5)
- Request for Confirmation (1.4.3)
- Confirmation Response (1.4.4)
- Scheduled Quantity for Operator (1.4.6)
- Pre-determined Allocation (2.4.1)
- Allocation (2.4.3)
- Measurement Information (2.4.5)
- Shipper Imbalance (2.4.4)
- Transportation/Sales Invoice (3.4.1)
- Firm Transportation and Storage Capacity - Offer (5.4.1)
- Firm Transportation and Storage Capacity - Bid Review (5.4.2)
- Firm Transportation and Storage Capacity - Award Notice (5.4.3)
- Replacement Capacity (5.4.4)
- Upload to Pipeline of Prearranged Deal (UPPD) (5.4.7)
- UPPD-Notification (5.4.9)
- Operationally Available and Unsubscribed Capacity (5.4.13)
- UPPD-Validation (5.4.8)
- Note/Special Instructions (5.4.17)

Description of Change:
G850NMST - Nomination (1.4.1)
Transaction Set Tables
"N1 Segments (Sub-detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Receipt Location and Delivery Location rows. The N103 Description column for these will be "Transportation Service Provider's proprietary code (see n1)".



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"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

G865SQTS - Scheduled Quantity (1.4.5)
Transaction Set Tables
"N1 Segments (Sub-detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Receipt Location and Delivery Location rows. The N103 Description column for these will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

G850RQCF - Request for Confirmation (1.4.3)
Transaction Set Tables
"N1 Segments (Detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Location row. The N103 Description column for this row will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

G855RRFC - Confirmation Response (1.4.4)
Transaction Set Tables
"N1 Segments (Detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Location row. The N103 Description column for this row will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

G865SQOP - Scheduled Quantity for Operator (1.4.6)
Transaction Set Tables



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"N1 Segments (Detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Location row. The N103 Description column for this row will be "Transportation Service Provider's proprietary code (see n1)".

"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

X12 Mapping

N1 Segment (detail): Add note: "Refer to "N1 Segment (Detail)" table for usage and values" to N101, N103, and N104. Remove Location Code note from N101. Remove code value from N103.

Transaction Set Tables

Create table "N1 Segments (Detail)" table; See same table in Request for Confirmation for guidance. Add this table as the first transaction set table. Columns: Element Name, Usage, N101, N103, N103 Description; Values: (only one row) Element Name = Location Code; Usage = M; N101 = MQ; N103 = 29 and ZY; N103 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".

"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

G865ALLC - Allocation (2.4.3)

X12 Mapping

N1 Segment (detail): Add note: "Refer to "N1 Segment (Detail)" table for usage and values" to N101, N103, and N104. Remove Location Code note from N101. Remove code value from N103.

Transaction Set Tables

Create table "N1 Segments (Detail)" table; See same table in Request for Confirmation for guidance. Add this table between the SI Detail and SI Sub-detail tables. Columns: Element Name, Usage, N101, N103, N103 Description; Values: (only one row) Element Name = Location Code; Usage = M; N101 = MQ; N103 = 29 and ZY; N103 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".

"N1 Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.

G867MSIN - Measurement Information (2.4.5)

X12 Mapping

PTD segment: Add note: "Refer to "PTD Segments (Detail)" table for usage and values" to PTD04 and PTD05. Remove code value from PTD04. Leave PTD01 and PTD06 as is.



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Transaction Set Tables
Create table "PTD Segments (Detail)" table; Columns: Element Name, Usage, PTD04, PTD04 Description; Values: (only one row) Element Name = Location Code; Usage = M; PTD04 = LU and P6; PTD04 Description = "GISB/PI Data Reference Number" and "Transportation Service Provider's proprietary code (see n1)".
"PTD Segments (Detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G811IMBL - Shipper Imbalance (2.4.4)
Transaction Set Tables
"N1 Segments (Sub-detail)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Receipt Location and Delivery Location rows. The N103 Description column for these will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Sub-detail)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G811TSIN - Transportation/Sales Invoice (3.4.1)
Transaction Set Tables
"N1 Segments (Sub-detail - IT1 Loop)" table - Add a "N103 Description" column to the table. For rows where N103 = 1, N103 Description will be "D-U-N-S Number, Dun & Bradstreet" For rows where N103 = ZN, N103 Description will be "Zone" For rows where N103 = 29, N103 Description will be "GISB/PI Data Reference Number" Add "ZY" to N103 for the Receipt Location and Delivery Location rows. The N103 Description column for these will be "Transportation Service Provider's proprietary code (see n1)".
"N1 Segments (Sub-detail - IT1 Loop)" table - Add a "Notes:" section under the table with an entry for n1. The n1 note will contain the footnote specified in the recommendation form for this request.
G840CROF - Firm Transportation and Storage Capacity - Offer (5.4.1)
X12 Mapping
N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.
G843CRBR - Firm Transportation and Storage Capacity - Bid Review(5.4.2)
X12 Mapping



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N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G843CRAN - Firm Transportation and Storage Capacity - Award Notice (5.4.3)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G832CRRC - Replacement Capacity (5.4.4)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G840UDOF - Upload to Pipeline of Prearranged Deal (UPPD) (5.4.7)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G840UDRC - UPPD-Notification (5.4.9)

X12 Mapping

N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.

G840OAUC - Operationally Available and Unsubscribed Capacity (5.4.13)



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X12 Mapping
N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.
G864CRNS - Note/Special Instructions (5.4.17)
X12 Mapping
N1 Segment (sub-detail): Add "ZY - Transportation Service Provider's proprietary code" to N103. Add the footnote specified in the recommendation form for this request to the notes for code ZY in the N103.