



Gas Industry Standards Board

Standards and Interpretations Adopted
by the Executive Committee on April 16 and May 20, 1998

R97096

REQUEST

Create a standard contract for day trades.

NEW STANDARD

Due to the length and format of the contract, please review the contract adopted by the Executive Committee from the GISB Home Page, ("www.gisb.org") in the "Request for Standards" area under the recommendation column.

R96121A6

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 2.4.3, 2.4.4

Code Value Changes to Allocation Document 2.4.3:

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Adjustment Type	C	AMC	Allocation method Method correction	<i>A correction as a result of a change in the Allocation Method used.</i>
		ADC	Allocation detail correction	<i>A correction as a result of a change in the allocation parameters used (other than the Allocation Method).</i>
		AQC	Actual quantity correction	<i>A correction as a result of a change in the actual quantity.</i>
		LQC	Allocated Quantity correction	<i>[No definition necessary]</i>
		SQR SQC	Scheduled quantity Quantity correction	<i>[No definition necessary]</i>
		FQC	Fuel Quantity correction	<i>[No definition necessary]</i>



®

Gas Industry Standards Board

Standards and Interpretations Adopted by the Executive Committee on April 16 and May 20, 1998

Code Value Changes to the Imbalance Document -- 2.4.4

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Adjustment Type	C	AMC	Allocation Method correction	A correction as a result of a change in the Allocation Method used.
		ADC	Allocation detail correction	A correction as a result of a change in the allocation parameters used (other than the Allocation Method).
		AQC	Actual quantity correction	A correction as a result of a change in the actual quantity.
		LQC	Allocated Quantity correction	[No definition necessary]
		SQC	Scheduled quantity Quantity correction	[No definition necessary]
		FQC	Fuel quantity Quantity correction	[No definition necessary]

Technical Changes to GISB Standard Nos. 2.4.3, 2.4.4

G865ALLC - Allocation (2.4.3)
Transaction Set Tables
"SI 1000/234 Pairs (Detail)" table: for data element Adjustment Type: change "Allocation method correction" to "Allocation Method correction"; add "Allocated Quantity correction" with code "LQC"; change "SQR Scheduled quantity correction" to "SQC Scheduled Quantity correction"; add "Fuel Quantity correction" with code "FQC"; (alphabetize Adjustment Types by Description in table) See Code Values Log
G811IMBL - Shipper Imbalance (2.4.4)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-sub-detail)" table: for data element Adjustment Type: add "Allocation Method correction" with code "AMC"; add "Allocation detail correction" with code "ADC"; add "Allocated Quantity correction" with code "LQC"; change "Scheduled quantity correction" to "Scheduled Quantity correction"; change "Fuel quantity correction" to "Fuel Quantity correction"; (alphabetize Adjustment Types by Description in table.) See Code Values Log



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

R96121A7

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 2.4.1

Code Value Changes to Pre-Determined Allocation, 2.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Allocation Rank Indicator	MA	H	High	<i>Indicates that the allocation rank level or method is applicable when the quantity to be allocated is greater than the scheduled quantity.</i>
		L	Low	<i>Indicates that the allocation rank level or method is applicable when the quantity to be allocated is less than the scheduled quantity.</i>

No technical changes needed.

R96121A9

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 3.4.1

Code Value Changes to Transportation/Sales Invoice, 3.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Location Indicator (Loc Ind)	M	PRXXXXXX	Receipt point only	<i>[No definition necessary]</i>
		PRPDXXXX	Receipt point and delivery point	<i>[No definition necessary]</i>
		PRPDZRXX	Receipt point, delivery point, and receipt zone	<i>[No definition necessary]</i>



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

		PRPDXXZD	Receipt point, delivery point, and delivery zone	<i>[No definition necessary]</i>
		PRPDZRZD	Receipt point, delivery point, receipt zone, and delivery zone	<i>[No definition necessary]</i>
		PRXXZRXX	Receipt point, and receipt zone	<i>[No definition necessary]</i>
		PRXXXXZD	Receipt point, and delivery zone	<i>[No definition necessary]</i>
		PRXXZRZD	Receipt point, receipt zone, and delivery zone	<i>[No definition necessary]</i>
		XXPDXXXX	Delivery point only	<i>[No definition necessary]</i>
		XXPDZRXX	Delivery point and receipt zone	<i>[No definition necessary]</i>
		XXPDXXZD	Delivery point and delivery zone	<i>[No definition necessary]</i>
		XXPDZRZD	Delivery point, receipt zone, and delivery zone	<i>[No definition necessary]</i>
		XXXXZRXX	Receipt zone only	<i>[No definition necessary]</i>
		XXXXZRZD	Receipt zone and delivery zone	<i>[No definition necessary]</i>
		XXXXXXZD	Delivery zone only	<i>[No definition necessary]</i>
		XXXXXXXXXX	No point or zone information	<i>[No definition necessary]</i>

No technical changes needed.



Gas Industry Standards Board

Standards and Interpretations Adopted
by the Executive Committee on April 16 and May 20, 1998

R96121A10

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 1.4.1, 1.4.5

Code Value Changes to Nominations, 1.4.1, and Scheduled Quantity, 1.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Model Type	M	N	Non-Pathed Model	[No definition necessary]
		P	Pathed Model	[No definition necessary]
		T	Pathed Non-Threaded Model (Threaded Segment)	[No definition necessary]
		U	Pathed Non-Threaded Model (Un-threaded Segment)	[No definition necessary]

Technical Changes to Nominations, 1.4.1, and Scheduled Quantity, 1.4.5

Description of Change:
G850NMST - Nomination (1.4.1)
Data Element Xref to X12
Change key at top of page to add "Model" to each of the Model Types. i.e. "P - Pathed Model, N - Non-Pathed Model, T - Pathed Non-Threaded Model (Threaded Segment), U - Pathed Non-Threaded Model (Un-threaded Segment)"
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: Change key at top of page to add "Model" to each of the Model Types. i.e. "P - Pathed Model, N - Non-Pathed Model, T - Pathed Non-Threaded Model (Threaded Segment), U - Pathed Non-Threaded Model (Un-threaded Segment), nu - not used"
G865SQTS - Scheduled Quantity (1.4.5)
Data Element Xref to X12



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

Change key at top of page to add "Model" to each of the Model Types. i.e. "P - Pathed Model, N - Non-Pathed Model, T - Pathed Non-Threaded Model (Threaded Segment), U - Pathed Non-Threaded Model (Un-threaded Segment)"

Transaction Set Tables

"SI 1000/234 Pairs (Sub-detail)" table: Change key at top of page to add "Model" to each of the Model Types. i.e. "P - Pathed Model, N - Non-Pathed Model, T - Pathed Non-Threaded Model (Threaded Segment), U - Pathed Non-Threaded Model (Un-threaded Segment), nu - not used"

R96121A11

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 3.4.1

Code Value Changes to Transportation/Sales Invoice, 3.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Price Tier (Price Tier)	BC	T1	Tier 1 - Lowest Pricing Range	<i>[No definition necessary]</i>
		T2	Tier 2	<i>[No definition necessary]</i>
		T3	Tier 3	<i>[No definition necessary]</i>
		T4	Tier 4	<i>[No definition necessary]</i>
		T5	Tier 5 - Highest Pricing Range	<i>[No definition necessary]</i>

No technical changes needed.



Gas Industry Standards Board

Standards and Interpretations Adopted
by the Executive Committee on April 16 and May 20, 1998

R96121A12

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 2.4.3, 2.4.4, 2.4.5

Code Value Changes to Allocation 2.4.3, Shipper Imbalance 2.4.4

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Statement Basis	M	A	Actual	<i>Quantity based upon the best available data.</i>
		E	Estimate	<i>Quantity based upon the best available data, which is recognized as preliminary.</i>
		R	Revision	<i>Change to a quantity based upon a prior period adjustment.</i>

Code Value Changes to Measurement Statement, 2.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Statement Basis	M	AC	Actual	<i>Quantity based upon the best available data.</i>
		ES	Estimate	<i>Quantity based upon the best available data, which is recognized as preliminary.</i>
		RV	Revision	<i>Change to a quantity based upon a prior period adjustment.</i>

No technical changes needed.



Gas Industry Standards Board
Standards and Interpretations Adopted
by the Executive Committee on April 16 and May 20, 1998

R96121A13

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NO. 3.4.1

Code Value Changes to Transportation/Sales Invoice, 3.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Charge Indicator	M	R	Receipt	<i>[No definition necessary.]</i>
		D	Delivery	<i>[No definition necessary.]</i>

No technical changes needed.

R96121A14

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 1.4.3, 1.4.4, 1.4.6

Code Value Changes to Request For Confirmation 1.4.3, Confirmation Response 1.4.4, Scheduled Quantity for Operators 1.4.6

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Contractual Flow Indicator	M	R	Receipt	<i>[No definition necessary.]</i>
		D	Delivery	<i>[No definition necessary.]</i>

No technical changes needed.



®

Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

R96121A15

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 2.4.1

Code Value Changes to Predetermined Allocations, 2.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Direction of Flow	M	R	Receipt	<i>[No definition necessary.]</i>
		D	Delivery	<i>[No definition necessary.]</i>

No technical changes needed.

R96121A16

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NO. 1.4.1

Code Value Changes to Nominations, 1.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Quantity Type Indicator	M	R	Receipt	<i>[No definition necessary.]</i>
		D	Delivery	<i>[No definition necessary.]</i>
		B	Both	<i>[No definition necessary.]</i>

No technical changes needed.



Gas Industry Standards Board

Standards and Interpretations Adopted
by the Executive Committee on April 16 and May 20, 1998

R96121A17

REQUEST

Clean up code values in Charge Type data element in the Transportation/Sales Invoice

MODIFICATION TO GISB STANDARD NOS. 1.4.2, 2.4.2, 5.4.8, 5.4.11

Code Value Changes to Nomination Quick Response 1.4.2

Business Name	Definition	Usage	Condition
Validation Code	Code that identifies errors/warnings. Code which indicates whether any errors or warnings were issued in response to the originating document.	M (C)	Required when Transaction Status Code indicates that an error or warning was issued.

PDA Quick Response, 2.4.2

Business Name	Definition	Usage	Condition
Validation Code	Code that identifies errors/warnings. Code which indicates the errors or warnings were issued in response to the originating document.	C	Required when the transaction status code indicates that an error or warning was issued.

UPPD Validation, 5.4.8

Business Name	Definition	Usage	Condition
Validation Code	Code that identifies errors/warnings. A code from a GISB maintained validation code table which tells the sender what exceptions were found in the file.	C	Mandatory when UPPD status indicates Validation Codes are required.



Gas Industry Standards Board

Standards and Interpretations Adopted
by the Executive Committee on April 16 and May 20, 1998

UPPD Bidder Validation Confirmation, 5.4.11

Business Name	Definition	Usage	Condition
Validation Code	Code that identifies errors/warnings. A code from a GISB maintained validation code table which tells the sender what exceptions were found in the file.	C	Required if Confirmation Response status code indicates confirmation not accepted.

No technical changes needed.

R97022

REQUEST

Add two data elements to the nominations related data sets -- upstream package ID and downstream package ID.

MODIFICATION TO GISB STANDARD NOS. 1.3.24, 1.3.27, 1.4.1, 1.4.2, 1.4.3, 1.4.4, 1.4.5, 1.4.6

CHANGE TO GISB BUSINESS PRACTICE STANDARD 1.3.24:

1.3.24 When used, Package ID should be supported for nominating, scheduling, ~~confirming~~, allocating, and invoicing (sales and purchase), and not required for transportation invoicing.

CHANGE TO GISB BUSINESS PRACTICE STANDARD 1.3.27:

1.3.27 The key should be composed of: service requester contract (Service Agreement), transaction type, upstream party, upstream contract (when applicable), receipt location (as applicable), downstream party (as applicable), downstream contract (when applicable), delivery location (as applicable), package ID, upstream package ID (where mutually agreed), downstream package ID (where mutually agreed), capacity type indicator (where mutually agreed). Upon receipt by a service provider from a service requester of a transaction whose key elements match those previously received by the service provider from the service requester, the service provider should then process the begin date/time and end date/time consistent with the intentions of the standard 1.3.7 and then process the rest of the transaction's data elements consistent with the applicable standards to determine the business results. When data is not supplied (e.g. is not applicable, is not supported or is not mutually agreed upon) the pertinent portion of the key would be determined to be null.

DATA DICTIONARY CHANGES TO NOMINATIONS - 1.4.1



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

Business Name	Definition	Usage	Condition
Package ID	Service Requester assigned identification number <i>identifier</i> used to differentiate between discrete business transactions.	(varies)	(varies)

* Indicates Common Code

DATA DICTIONARY CHANGES TO REQUEST FOR CONFIRMATION, 1.4.3

Business Name	Definition	Usage	Condition
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.	€ MA	<i>Mandatory when provided in the nomination.</i>

* Indicates Common Code

DATA DICTIONARY CHANGES TO CONFIRMATION RESPONSE, 1.4.4

Business Name	Definition	Usage	Condition
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.	€ MA	<i>Mandatory when submitted in the request for confirmation. This data element is not needed when the Confirmation Requester's Tracking Identifier is used.</i>

* Indicates Common Code



Gas Industry Standards Board

Standards and Interpretations Adopted
by the Executive Committee on April 16 and May 20, 1998

DATA DICTIONARY CHANGES TO NOMINATION 1.4.1

Business Name	Definition	Usage	Condition
<i>Upstream Package ID</i>	<i>Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.</i>	<i>MA</i>	<i>This data element is not used for the Pathed Non-Threaded Model Type.</i>
<i>Downstream Package ID</i>	<i>Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.</i>	<i>MA</i>	<i>This data element is not used for the Pathed Non-Threaded Model Type.</i>

* Indicates Common Code

DATA DICTIONARY CHANGES TO REQUEST FOR CONFIRMATION 1.4.3, CONFIRMATION RESPONSE, 1.4.4

Business Name	Definition	Usage	Condition
<i>Upstream Package ID</i>	<i>Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.</i>	<i>MA</i>	
<i>Downstream Package ID</i>	<i>Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.</i>	<i>MA</i>	

* Indicates Common Code



®

Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

DATA DICTIONARY CHANGES TO SCHEDULED QUANTITY, 1.4.5

Business Name	Definition	Usage	Condition
<i>Upstream Package ID</i>	<i>Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.</i>	C	<i>Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. This data element is not needed when the Nominator's Tracking Identifier is used.</i>
<i>Downstream Package ID</i>	<i>Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.</i>	C	<i>Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. This data element is not needed when the Nominator's Tracking Identifier is used.</i>

* Indicates Common Code

DATA DICTIONARY CHANGES TO SCHEDULED QUANTITY FOR OPERATOR, 1.4.6

Business Name	Definition	Usage	Condition
<i>Upstream Package ID</i>	<i>Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.</i>	C	<i>Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. This data element is not needed when the Confirmation Tracking Identifier is used.</i>
<i>Downstream Package ID</i>	<i>Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.</i>	C	<i>Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. This data element is not needed when the Confirmation Tracking Identifier is used.</i>

* Indicates Common Code



®

Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

CODE VALUE CHANGES FOR NOMINATION QUICK RESPONSE, 1.4.2

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code	M(C)	ENMQR575	Missing Upstream Package ID	[No definition necessary.]
		ENMQR576	Missing Downstream Package ID	[No definition necessary.]

TECHNICAL CHANGES:

Description of Change:
G850NMST - Nomination (1.4.1)
Data Element Xref to X12
SI segment - Add "Upstream Package ID" with usage of MA, MA, nu, nu.
SI segment - Add "Downstream Package ID" with usage of MA, MA, nu, nu.
X12 Mapping
SI Segment - Add ", Upstream Package ID, Downstream Package ID" to the list of data elements for SI03.
SI Segment - Add a second paragraph to the "Note" in SI03 that reads " There are 10 1000/234 pairs available in the SI segment. If more than 10 are used, then an additional SI segment should be sent."
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Upstream Package ID. Element name = Upstream Package ID; Usage = MA, MA, nu, nu; Elem 1000 = UP; Elem 234 is blank; Description = Upstream Package ID
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Downstream Package ID. Element name = Downstream Package ID; Usage = MA, MA, nu, nu; Elem 1000 = DP; Elem 234 is blank; Description = Downstream Package ID
G855NMQR - Nomination Quick Response (1.4.2)
Transaction Set Tables
"Errors and Warnings (Sub-detail)" table - Add code values ENMQR575 and ENMQR576 and corresponding Code Value Descriptions for data element Validation Code. See Code Values Log.
G850RQCF - Request for Confirmation (1.4.3)
Data Element Xref to X12
SI segment - Change usage of "Package ID" from C to MA.
SI segment - Add "Upstream Package ID" with usage of MA.



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

SI segment - Add "Downstream Package ID" with usage of MA.
X12 Mapping
SI Segment - Add ", Upstream Package ID, Downstream Package ID" to the list of data elements for SI03.
SI Segment - Increase the number of SI pairs through SI21 (from SI11). (i.e. Add SI12, SI13, SI14, SI15, SI16, SI17, SI18, SI19, SI20, SI21.)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table - Change usage of "Package ID" from C1 to MA. Delete the C1 condition "Mandatory when submitted in the nomination."
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Upstream Package ID. Element name = Upstream Package ID; Usage = MA; Elem 1000 = UP; Elem 234 is blank; Description = Upstream Package ID
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Downstream Package ID. Element name = Downstream Package ID; Usage = MA; Elem 1000 = DP; Elem 234 is blank; Description = Downstream Package ID
G855RRFC - Confirmation Response (1.4.4)
Data Element Xref to X12
SI Segment - Change usage of "Package ID" from C to MA.
SI Segment - Add "Upstream Package ID" with usage of MA.
SI Segment - Add "Downstream Package ID" with usage of MA.
X12 Mapping
SI Segment - Add ", Upstream Package ID, Downstream Package ID" to the list of data elements for SI03.
SI Segment - Add a second paragraph to the "Note" in SI03 that reads " There are 10 1000/234 pairs available in the SI segment. If more than 10 are used, then an additional SI segment should be sent."
SI Segment - Increase the number of SI pairs through SI21 (from SI19). (i.e. SI20, SI21.)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table - Change usage of "Package ID" from C1 to MA.
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Upstream Package ID. Element name = Upstream Package ID; Usage = MA; Elem 1000 = UP; Elem 234 is blank; Description = Upstream Package ID
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Downstream Package ID. Element name = Downstream Package ID; Usage = MA; Elem 1000 = DP; Elem 234 is blank; Description = Downstream Package ID



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

G865SQTS - Scheduled Quantity (1.4.5)
Data Element Xref to X12
SI Segment - Add "Upstream Package ID" with usage of C, C, nu, nu, nu, nu, nu, nu.
SI Segment - Add "Downstream Package ID" with usage of C, C, nu, nu, nu, nu, nu, nu.
Sample X12 Transaction
SI Segment - Add ", Upstream Package ID, Downstream Package ID" to the list of data elements for SI03.
SI Segment - Add a second paragraph to the "Note" in SI03 that reads " There are 10 1000/234 pairs available in the SI segment. If more than 10 are used, then an additional SI segment should be sent."
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Upstream Package ID. Element name = Upstream Package ID; Usage = C3, C3, nu, nu; Elem 1000 = UP; Elem 234 is blank; Description = Upstream Package ID
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Downstream Package ID. Element name = Downstream Package ID; Usage = C3, C3, nu, nu; Elem 1000 = DP; Elem 234 is blank; Description = Downstream Package ID
"SI 1000/234 Pairs (Sub-detail)" table - Add C3 condition that reads "Mandatory when mutually agreed to in the Nomination and when provided in the nomination document to which this pertains."
G865SQOP - Scheduled Quantity for Operator (1.4.6)
SI Segment - Add "Upstream Package ID" with usage of C, nu.
SI Segment - Add "Downstream Package ID" with usage of C, nu.
X12 Mapping
SI Segment - Add ", Upstream Package ID, Downstream Package ID" to the list of data elements for SI03.
SI Segment - Increase the number of SI pairs through SI17 (from SI13). (i.e. Add SI14, SI15, SI16, SI17.)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Upstream Package ID. Element name = Upstream Package ID; Usage = C2; Elem 1000 = UP; Elem 234 is blank; Description = Upstream Package ID
"SI 1000/234 Pairs (Sub-detail)" table - Add a row for Downstream Package ID. Element name = Downstream Package ID; Usage = C2; Elem 1000 = DP; Elem 234 is blank; Description = Downstream Package ID



®

Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

"SI 1000/234 Pairs (Sub-detail)" table - Add C2 condition which states
"Mandatory when mutually agreed to in the confirmation process and when
provided in the confirmation document(s) to which this pertains."

R97080

REQUEST

Add two new data elements to the Confirmation Response document -- confirmation provider's tracking ID, Unsolicited Confirmation Response Indicator, and one data element to the Operator Scheduled Quantity Document -- confirmation provider's tracking ID.

MODIFICATION TO GISB STANDARD NOS. 1.4.4, 1.4.5, 1.4.6

DATA DICTIONARY CHANGES FOR CONFIRMATION RESPONSE 1.4.4

Business Name	Definition	Usage	Condition
<i>Solicited/ Unsolicited Indicator</i>	<i>Indicates whether the Confirmation Response line item is solicited or unsolicited.</i>	<i>M</i>	

* Indicates Common Code



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

DATA DICTIONARY CHANGES FOR REQUEST FOR CONFIRMATION, 1.4.3, CONFIRMATION RESPONSE, 1.4.4, SCHEDULED QUANTITY FOR OPERATOR, 1.4.6

Business Name	Definition	Usage	Condition
Confirmation Requester's Tracking ID	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie request for confirmation to confirmation response. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. This identifier is used for EDI only and will not be added to the EBBs. This data element contains alpha-numeric data.	(varies)	

* Indicates Common Code

DATA DICTIONARY CHANGES FOR REQUEST FOR CONFIRMATION 1.4.3

Business Name	Definition	Usage	Condition
<i>Confirmation Tracking Identifier</i>	<i>Used to identify a line item in the confirmation process. This field contains alpha-numeric data.</i>	<i>M</i>	

* Indicates Common Code



®

Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

DATA DICTIONARY CHANGES FOR CONFIRMATION RESPONSE 1.4.4

Business Name	Definition	Usage	Condition
<i>Confirmation Tracking Identifier</i>	<i>Used to identify a line item in the confirmation process. This field contains alpha-numeric data.</i>	<i>M</i>	<i>If the confirmation is solicited, this contains the Confirmation Tracking Identifier from the relevant Request for Confirmation. If this is an unsolicited Confirmation Response, then this Confirmation Tracking Identifier is created by the originator of the unsolicited Confirmation Response.</i>

* Indicates Common Code

DATA DICTIONARY CHANGES FOR SCHEDULED QUANTITY FOR OPERATOR 1.4.6

Business Name	Definition	Usage	Condition
<i>Confirmation Tracking Identifier</i>	<i>Used to identify a line item in the confirmation process. This field contains alpha-numeric data.</i>	<i>C</i>	<i>Mandatory if present in the confirmation process.</i>

* Indicates Common Code

DATA DICTIONARY CHANGES FOR REQUEST FOR CONFIRMATION 1.4.3, CONFIRMATION RESPONSE 1.4.4, SCHEDULED QUANTITY FOR OPERATOR 1.4.6

Globally replace "Confirmation Requester's Tracking ID" with "Confirmation Tracking Identifier".



®

Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

DATA DICTIONARY CHANGES FOR CONFIRMATION RESPONSE 1.4.4

NOTE: These revisions are being made in order to accommodate an unsolicited Confirmation Response.

Business Name	Definition	Usage	Condition
Associated Contract	Associated contract that provides rights or information needed to process a transaction with respect to service requester's contract.	C	Mandatory when submitted in the Request for Confirmation mutually agreed to and submitted in the Nomination process, and when Associated Contract is not used for Storage Balancing.
Confirmation Service Contract	Data element used to define a confirming party's right to make the confirmation.	⊆ BC	Required if provided in original request for confirmation. <i>Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement).</i>
Delivery Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	MA	Provided by the Confirmation Requester.



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.	Ⓒ BC	Mandatory when provided in the request for confirmation. This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Receipt Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	MA	Provided by the Confirmation Requester.
Service Requester	Identifies the party requesting the service, or their agent.	Ⓒ MA	Required if provided in the request for confirmation.
Service Requester Contract	This is the contract under which service is being requested.	Ⓒ MA	Mandatory when provided in the request for confirmation. This element is not needed when the Confirmation Tracking Identifier is used.
Upstream Contract Identifier	This field identifies the contract of the party who is supplying the quantities to the service requester.	Ⓒ BC	Mandatory when provided in the request for confirmation. This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).

* Indicates Common Code



Gas Industry Standards Board

Standards and Interpretations Adopted
by the Executive Committee on April 16 and May 20, 1998

CODE VALUE CHANGES FOR Confirmation Response, 1.4.4

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Solicited/ Unsolicited Indicator	M	S	<i>Solicited</i>	<i>The Confirmation Response line item is in response to a Request for Confirmation line item.</i>
		<i>U</i>	<i>Unsolicited</i>	<i>The Confirmation Response line item is not in response to a Request for Confirmation line item.</i>



®

Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

BUSINESS PROCESS DOCUMENTATION CHANGES - GISB NOMINATIONS RELATED STANDARDS – TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS FOR THE REQUEST FOR CONFIRMATION

Language:

The information on the Request for Confirmation may be summarized from many nomination line items into a smaller group of line items. The summarized line item will be identified in the Request for Confirmation by the confirmation requester's tracking ID identifier. The confirmation requester's tracking ID identifier is used to uniquely identify an upstream/downstream contract, service requester contract and upstream/downstream identifier for a location and beginning and ending date/time identify a line item in the confirmation process. It is created by either the originator of the Request for Confirmation or the originator of an unsolicited Confirmation Response. It is not validated by the receiver of the document nor is it a key in the receiver of the document's data base.

(Update 'Sample Paper Transaction' to reflect revisions.)

BUSINESS PROCESS DOCUMENTATION CHANGES - GISB NOMINATIONS RELATED STANDARDS – TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS FOR THE CONFIRMATION RESPONSE

Language:

When the Confirmation Response is a reply to a Request for Confirmation, the confirming party sends back the confirmation requester's tracking ID identifier and quantity within a contract and effective date. The confirmation tracking identifier is used to identify a line item in the confirmation process. It is created by either the originator of the Request for Confirmation or the originator of an unsolicited Confirmation Response. It is not validated by the receiver of the document nor is it a key in the receiver of the document's data base. When the response is initiated by the receiving/delivering party, all of the data necessary to uniquely identify the flow of gas must be provided.

(Update 'Sample Paper Transaction' to reflect revisions.)



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

TECHNICAL CHANGES FOR REQUEST FOR CONFIRMATION (1.4.3), CONFIRMATION RESPONSE (1.4.4), SCHEDULED QUANTITY FOR OPERATOR (1.4.6)

Description of Change:
G850RQCF - Request for Confirmation (1.4.3)
Data Element Xref to X12
SLN segment: Replace "Confirmation Requester's Tracking Identifier" with "Confirmation Tracking Identifier"
X12 Mapping
SLN segment: SLN02 - Replace "Confirmation Requester's Tracking Identifier" with "Confirmation Tracking Identifier"
G855RRFC - Confirmation Response (1.4.4)
Data Element Xref to X12
SI segment: Add new data element "Solicited/Unsolicited Indicator" with usage Mandatory after the Contractual Flow Indicator (to group the Mandatory data elements together).
SLN segment: Replace "Confirmation Requester's Tracking Identifier" with "Confirmation Tracking Identifier" and change usage from C to M.
PO1 segment: Change usage of Confirmation Service Contract from C to BC
SI segment: change usage of Downstream Contract Identifier from C to BC
N1 segment: Change usage of Service Requester from C to MA
SI segment: Change usage of Service Requester Contract from C to MA
SI segment: Change usage of Upstream Contract Identifier from C to BC
Sample X12 Transaction
Remove title (Without Utilization of the Confirmation Requester's Tracking Identifier) from first example. Add another item to SI line for Solicited/Unsolicited Indicator: add "**SU*S" to end of SI line; make this change in both SI segments. Delete entire second example which pertained to use with a Confirmation Requester's Tracking Identifier.
X12 Mapping
BAK segment: BAK01 delete code value "11", remove the note for Code Value 6
SI segment: Increase the total number of SI pairs to 9 (one for each data element); Add the data element name "Solicited/Unsolicited Indicator" to data element name list in SI03.
SLN segment: SLN02 - Replace "Confirmation Requester's Tracking Identifier" with "Confirmation Tracking Identifier"; mark as "Must Use"; remove note beginning with "For GISB, this element..."



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

PO107 element: Change note from "For GISB, this element is conditional" to "For GISB, this element is business conditional"
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table - add a row for Solicited/Unsolicited Indicator as the second row in the table: Element Name = Solicited/Unsolicited Indicator; Usage = M; Elem 1000 = SU; Elem 234 = S, U; Description = Solicited, Unsolicited. See Code Values Log.
"SI 1000/234 Pairs (Sub-detail)" table - change C2 condition in Usage section under table to "Mandatory when mutually agreed to and submitted in the Nomination process, and when Associated Contract is not used for Storage Balancing."
"SI 1000/234 Pairs (Sub-detail)" table - for data element Downstream Contract Identifier, change usage from C1 to BC.
"N1 Segments (Sub-detail)" table - change C3 to MA for data element Service Requester; remove C3 condition in Usage section under table
"SI 1000/234 Pairs (Sub-detail)" table - for data element Service Requester Contract, change usage from C1 to MA.
"SI 1000/234 Pairs (Sub-detail)" table - for data element Upstream Contract Identifier, change usage from C1 to BC, and remove condition in Usage section under table for C1. Renumber conditions accordingly in Usage section and in Table (Associated Contract data element).
G865SQOP - Scheduled Quantity for Operator (1.4.6)
Data Element Xref to X12
Replace "Confirmation Requester's Tracking Identifier" with "Confirmation Tracking Identifier" in headings for each section and in SLN segment (total of 7 occurrences)
X12 Mapping
SLN segment: SLN02 - Replace "Confirmation Requester's Tracking Identifier" with "Confirmation Tracking Identifier"; change note to "For GISB, this element is conditional."
N1 segment - Sub-detail - replace "Confirmation Requester's Tracking Identifier" with "Confirmation Tracking Identifier" in segment notes.



Gas Industry Standards Board

Standards and Interpretations Adopted by the Executive Committee on April 16 and May 20, 1998

R97102 & R97120

REQUEST

Develop standards to ensure a common "look and feel" for internet web page development and operations

Adopt and publish as a GISB Standard the file format for downloads of a Transportation Service Provider's Index of Customers as that specified by the FERC in Order No. 581.

NEW STANDARDS -- Electronic Delivery Mechanism 4.1.x, 4.2.x, 4.3.x

[DUE TO THE LENGTH AND FORMAT OF THE STANDARDS, THE ILLUSTRATIONS ARE NOT INCLUDED]

- 4.1.a Informational Postings Web Sites should be easy to locate.
- 4.1.b Information within an Informational Postings Web Site should be easy to locate.
- 4.1.c Information across Informational Postings Web Sites should be consistently displayed.
- 4.1.d Information across Informational Postings Web Sites should be easy to download.
- 4.1.e Display space for content on Web sites should be maximized.
- 4.1.f On the Web sites, the use of scrolling, especially left to right, should be minimized
- 4.2.a "Informational Postings" is the term that identifies common information, which would include the five required postings under Standard 4.3.6.
- 4.2.b "Download" is the term used to describe the retrieval of information from a Web site in a format suitable for storage.
- 4.2.c "Display" is the term used to describe the typical visual presentation derived by a browser as a result of retrieval of information from a given URL.
- 4.2.d "Printing" is the term used to describe the typical printed layout derived when a document is printed from a display tool (browser, word processor, etc.).
- 4.2.e "Site Map" is the term used to describe a Web page of URL links, which resembles a table of contents or directory tree structure, of categories and subcategories of information.
- 4.2.f "Central Address Repository" (CAR) is the term used to describe: 1) the Web site providing links to all Transportation Service Providers' Informational Postings, and 2) the entity administering and maintaining the above Web site and repository.



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

- 4.2.g "Navigational Area" is the term used to describe the area on the left side of the browser display providing links to the Content Area and other navigational links.
- 4.2.h "Content Area" is the term used to describe the area directly to the right of the Navigational Area of the browser display.
- 4.3.a "Informational Postings" should be the label used for navigation to or within the Web site.
- 4.3.b Transportation Service Providers should provide and keep current to the Central Address Repository the addresses (URLs) for the following in a specified format and communication method(s):
- Informational Postings
 - Affiliated Marketer Info.
 - Capacity
 - Index of Customers
 - Notices
 - Tariff
 - Downloads
 - Site Map

This specification and any changes to it should be subject to GISB approval.

- 4.3.c The Central Address Repository should make available a consolidated repository of the Transportation Service Providers' current URLs listed in Standard 2 in two ways: 1) a vehicle to link to sites and categories, and 2) a downloadable list.
- 4.3.d A user ID or password should not be required to access the Central Address Repository or the Transportation Service Provider's Informational Postings Web Site.
- 4.3.e The categories and the labels for Informational Postings required under Standard 4.3.6 should be as follows:
- Affiliated Marketer Info.
 - Capacity
 - Index of Customers
 - Notices
 - Tariff

These categories and labels should appear in the order specified above and before any others.

- 4.3.f The following navigational links should appear last in the Navigational Area and be labeled as follows:
- Downloads
 - Search
 - Site Map



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

4.3.g The subcategories and labels for the categories of Informational Postings should be as follows:

CATEGORIES	SUBCATEGORIES
Affiliated Marketer Info.	Capacity Allocation Log (when applicable) Discount Offers
Capacity	Operationally Available Unsubscribed
Index of Customers	
Notices	Critical Non-Critical
Tariff	Title Page Table of Contents Preliminary Statement Map Currently Effective Rates Rate Schedules General Terms and Conditions Form of Service Agreement Entire Tariff Sheet Index

4.3.h The Transportation Service Provider's Informational Postings Web Site should include the name, nickname, or name abbreviation of the Transportation Service Provider so that it will appear first in the browser title bar. Content Area documents should have a similar name when printed.

4.3.i The Site Map should be provided in the Content Area and should include links to all levels of categories described in Standard 5 and Standard 8. Each level of category and subcategory should be indented to show its relationship and should be presented in text form to best utilize space.

4.3.j Transportation Service Providers should provide search capability for a word or phrase within the text, headers, and footers of the entire tariff and within any of the following tariff subcategories: 1) Rate Schedules, 2) General Terms and Conditions, and 3) Form of Service Agreement. The results of the search should provide a list of links to the pages containing the word or phrase. "Search" should appear as a link and be labeled as such, appearing immediately above the Site Map link.

4.3.k The "Notices" category (as shown in the Navigational Area) should expand to a list of subcategories (in the Navigational Area) when clicked; there are no display requirements for the Content Area. Each of these subcategories, when clicked, should display a list of notices for that subcategory in the Content Area.

4.3.l For the subcategories of Notices, the first column headings in the Content Area should be Notice Type, Posted Date/Time, Notice Effective Date/Time (and Notice End Date/Time, when applicable), Notice Identifier (optional) and Subject, with the list sorted in reverse



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

chronological order by Posted Date/Time. When used as a reference, the Notice Identifier should be displayed.

- 4.3.m The words or labels that should appear in the "Notice Type" column in GISB Standard No. [4.3.l] should be:

Words	Labels
Capacity Constraint	Cap. Constraint
Capacity Discount	Cap. Discount
Curtailment	Curtailment
Force Majeure	Force Majeure
Maintenance	Maintenance
Operational Flow Order	OFO
Press Release, Company News or Phone List	News, Phone List
Other	Other

- 4.3.n The links to categories of Informational Postings should be displayed vertically on the left (Navigational Area) of the screen at all times.

- 4.3.o With regard to Informational Postings, when using abbreviations to display column and field names, the following abbreviations should be used:

Available	Avail
Capacity	Cap
Date/Time	D/T
Description	Desc
Effective	Eff
Location	Loc
Quantity	Qty
Maximum Daily Quantity	MDQ
Maximum Storage Quantity	MSQ

- 4.3.p Each line of the Table of Contents of the Tariff should provide a link to a corresponding sheet by clicking on the sheet number shown. The subcategories Currently Effective Rates, Rate Schedules, General Terms and Conditions, and Form of Service Agreement should provide either a table of contents or a similar breakdown, when applicable, and a link function to a corresponding sheet. For example, if General Terms and Conditions has a separate table of contents, it should provide corresponding links.

- 4.3.q Standard 20 - For Tariff documents, "previous" and "next" links should be displayed at the top of each HTML document. If the "previous" and "next" links may scroll off the display, they should also be provided at the bottom of the HTML document.

- 4.3.r Columns that would contain data not supported by the Transportation Service Provider should be eliminated on display and left blank on download.

- 4.3.s [Replacement for GISB Standard No. 4.3.16]



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tab delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 581, Docket No. RM 95-4-000, issued February 29, 1996, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued with the above referenced order.)

- 4.3.t The header information should be displayed at the top before the columnar information. The column headings for the posting of "Index of Customers" should be displayed as follows:

Rate Schedule, Customer, Contract Effective Date, Contract Termination Date, Maximum Daily Quantity , Maximum Storage Quantity, Rollover period, Footnotes (when applicable)

These columns should appear in this order from left to right. The data should be sorted in ascending order by rate schedule and by customer within rate schedule. Footnote text should be displayed below the columnar information.



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

BUSINESS PROCESS DOCUMENTATION CHANGES - GISB EDM RELATED STANDARDS – TECHNICAL IMPLEMENTATION:

MINIMAL AND SUGGESTED (7/31/98) TECHNICAL CHARACTERISTICS AND GUIDELINES FOR THE DEVELOPER AND USER OF THE NON-TRANSACTIONAL WEB SITE

User technical characteristics provide specifications to the developer on the user environment for which the application will be designed and tested. Likewise, they will serve as guidelines to the user when purchasing the appropriate hardware and software to enable him/her to use the application.

Non-transactional User Technical Characteristics

	Minimal	Suggested (7/31/98)
Connection Device:	28.8 KB	Direct Connect
Operating System:	Multi-threaded & Preemptive	
RAM:	32 MB	>32 MB
Browser Capabilities:	Cookies & Java™ Script Frames & Nested Frames Tables & Nested Tables HTML 3.2	
Display Resolution:	800x600, 256 colors	16k colors

DEFINITIONS:

Minimal user technical characteristics - The environment and components for which the Web site application is designed and tested. This should include: a client environment comprised only of characteristics listed above, and, support for all mandated functions in accessing Informational Postings

Suggested user technical characteristics - Environment or components not required to perform all mandated functions in accessing Informational Postings, but could provide an enhanced user experience.

Java is a trademark of Sun Microsystems, Inc.



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

EXAMPLES OF USER WORKSTATIONS MEETING CRITERIA OF NON-TRANSACTIONAL USER CHARACTERISTICS:

	Minimal	Suggested (7/31/98)
Hardware:	Pentium® 90MHz or equivalent	Pentium® 200MHz or greater
RAM:	32 MB	> 32 MB
Communication Device:	28.8	Direct Connect ISDN Satellite 56 KB modem
Monitor:	12" Laptop 15" Desktop	> 12" Laptop > 15" Desktop
Display Capabilities:	800 x 600 256 colors	> 800 x 600 > 256 colors
Operating System:	Windows® 95 System 7® Solaris® 2.5	Windows® 95 Windows® NT 4.0 or greater Solaris® 2.6 System 8®
Browser:	Microsoft® Internet Explorer 3.02 Netscape® Navigator 3.0	Microsoft® Internet Explorer 4.0 Netscape® Communicator 4.0 or Netscape® Navigator 4.0

NON-TRANSACTIONAL DEVELOPER TECHNICAL CHARACTERISTICS:

User's environment supporting the above minimum characteristics should be able to access all GISB standardized features of Informational Postings Web Sites.

Any other Web technologies may be considered for use by the developer as long as they can be used by the client without requiring special actions including firewall rule changes, use of a specific browser, logons and downloads of special helper applications such as plug-ins, viewers or readers.

Pentium is a registered trademark of Intel Corporation.

Microsoft and Windows are registered trademarks of Microsoft Corporation.

System 7 and System 8 are registered trademarks of Apple Computers, Inc.

Solaris is a registered trademark of Sun Microsystems, Inc.

Netscape is a registered trademark of Netscape Communications Corporation.



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

C98001

REQUEST

A releasing shipper can opt to have bids sent in as either Absolute Dollars and Cents or as a Percentage of Maximum Tariff Rate. In the case that a shipper chooses to accept bids in either format, and the transportation service provider elects to support this practice by calculating the best bid regardless of how received, does this meet the applicable standard?

Related Standards:

GISB Standard Number: 5.3.26: Releasing shipper has choice to specify dollars and cents or percents of maximum tariff rate in the denomination of bids and all transportation service providers should support this. Once the choice is made by the releasing shipper, the bids should comport with the choice.

INTERPRETATION

Yes, it is not only within the standard, it can be considered as exceeding the standard. GISB Standard 5.3.26 states: Releasing shipper has choice to specify dollars and cents or percents of maximum tariff rate in the denomination of bids and all transportation service providers should support this. Once the choice is made by the releasing shipper, the bids should comport with the choice.

Under this standard, and in the example, the Transportation Service Provider (TSP) has clearly provided a choice. It has not *required* that the releasing shipper accept both. Nor has it required that the releasing shipper accept bids formatted according to only one of the two choices. Rather, the TSP has exceeded the standard by allowing releasing shippers to choose an 'either' option. In addition, under the cited standard, the TSP is not required to accept bids in 'both' formats but rather in 'either' format; thus, the requirement (cited in the example) that bidders only submit one type of bid rate format per bid, is within the standard. In this instance, the election of the TSP to exceed the standard has not eliminated choices available under the standard, nor has it harmed those not availing themselves of the practice in question. It is not necessary to permit bidding shippers to make 'both' types of bids (absolute dollars and cents and percentage of maximum tariff rate) in one bid because exceeding one portion of a standard, as is the case here, where no disadvantage to others occurs, does not mean that other portions of a standard are required to be exceeded in order to achieve the intent of the standard. Finally, as the TSP is clearly supporting standard 5.3.4 by calculating the 'best bid' regardless of how submitted, there is no reason that this practice be considered as not meeting GISB Standards.



Gas Industry Standards Board

Standards and Interpretations Adopted

by the Executive Committee on April 16 and May 20, 1998

INTRADAY 1

REQUEST

Address the blank time in GISB Standard No. 1.3.2ii and 1.3.2vi, version 1.3.

MODIFICATION TO GISB STANDARD NO. 1.3.2ii and 1.3.2vi, VERSION 1.3: GISB Standard No. 1.3.2ii

The Evening Nomination Cycle: 6:00 pm for nominations leaving control of the nominating party; 6:15 pm for receipt of nominations by the transporter; 6:30 pm to send Quick Response; 9:00 pm for receipt of completed confirmations by transporter from upstream and downstream connected parties; 10:00 pm for Transportation Service Provider to provide scheduled quantities to affected shippers and point operators, and to provide scheduled quantities to bumped parties (notice to bumped parties), (central clock time on the day prior to flow).

Scheduled quantities resulting from an Evening Nomination that does not cause another Service Requester on the subject Transportation Service Provider to receive notice that it is being bumped should be effective at 9:00 a.m. on gas day; and when an Evening Nomination causes another Service Requester on the subject Transportation Service Provider to receive notice that it is being bumped, the scheduled quantities should be effective at 9:00 a.m. on gas day.

GISB Standard No. 1.3.2vi :

Fill in the blank on the chart with 9:00 a.m. central.