

### GISB ANSI Compliance Team Migration Plan Timeline

1998	May	ACT	Complete	<i>ANSI compliance work on Nomination Related Standards begins</i> Nomination - Develop ANSI compliant version of dataset
	May	GISB	Complete	30 day comment period begins for Y2K Compliant Transportation/Sales Invoice and Service Requester Level Charge/Allowance Invoice
	Jun	GISB	Complete	EC consideration of Y2K Compliant Transportation/Sales Invoice and Service Requester Level Charge/Allowance Invoice for approval
	Jun	ACT	Complete	Nomination Quick Response - Develop ANSI compliant version of dataset Scheduled Quantity - Develop ANSI compliant version of dataset
	Jul	GISB	Complete	Publication of GISB version 1.3 Transportation/Sales Invoice is Y2K Compliant (X12 4010) Service Requester Level Charge/Allowance Invoice is Y2K Compliant (X12 4010) All books published in X12 3040 except as noted above - all non ANSI compliant
	Jul	ACT	Complete	Request for Confirmation - Develop ANSI compliant version of dataset
	Aug	ACT	Complete	Confirmation Response - Develop ANSI compliant version of dataset Confirmation Response Quick Response - Develop ANSI compliant version of dataset PDA Quick Response - Develop ANSI compliant version of dataset
	Sep	ACT	Complete	Scheduled Quantity for Operator - Develop ANSI compliant version of dataset Review of proposed changes (work May - September) with X12 representative
	Oct/ Nov	ACT	Complete	Final review of Invoicing Related Standards to comply with latest ANSI X12 release (Payment Remittance & Statement of Account to X12 4020)
	Nov	GISB	Complete	30 day comment period begins for ANSI compliant Payment Remittance and Statement of Account
	Dec	GISB	Complete	EC consideration of ANSI compliant Payment Remittance and Statement of Account for approval
	Dec	ACT/ DISA	Complete	Nomination Related Standards DMRs submitted and presented to DISA (first presentation)
	Dec	ANSI/ DISA	Complete	DISA publication of X12 version 4020 (including ACT DMRs for Payment Remittance and Statement of Account)

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1999	Jan - Aug	ACT	Complete	Continue refinement of Nomination Related Standards DMRs in order to address DISA concerns
	Feb	ACT/ DISA	Complete	Present Nomination Related Standards DMRs to DISA (second presentation) (deadline for DISA December publication)
	June	ACT/ DISA	Complete	Present Nomination Related Standards DMRs to DISA (third presentation)
	Aug	GISB	Complete	Publication of GISB version 1.4 Nomination Related Standards - X12 3040 (non ANSI compliant) Flowing Gas Related Standards - X12 3040 (non ANSI compliant) Transportation/Sales Invoice - X12 4010 (Y2K compliant, non ANSI compliant) Payment Remittance - X12 4020 (Y2K compliant, ANSI compliant) Statement of Account - X12 4020 (Y2K compliant, ANSI compliant) Service Requester Level Charge/Allowance Invoice - X12 4010 (Y2K, non ANSI compliant) Capacity Release Related Standards - X12 3040 (non ANSI compliant)
	Sept/ Oct	ACT		<i>ANSI compliance work on Invoicing Related Standards begins</i> Transportation/Sales Invoice - Develop ANSI compliant version of dataset Service Requester Level Charge/Allowance Invoice - Develop ANSI compliant version of dataset
	Oct	ACT/ DISA		Present Nomination Related Standards DMRs to DISA (fourth presentation)
	Dec	ANSI/ DISA		DISA publication of X12 version 4030 (including ACT DMRs for Nomination Related Standards excluding the quick responses)
	Dec	ACT		<i>ANSI compliance work on Flowing Gas Related Standards begins</i> Shipper Imbalance - Develop ANSI compliant version of dataset

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2000	Jan	ACT	Shipper Imbalance - Develop ANSI compliant version of dataset (continued from December)
	Jan/ Feb	ACT	Final review of Nominations Related Standards (excluding quick response transactions) to comply with latest ANSI X12 release (Nominations Related Standards to X12 4030)
	Feb	ACT/ DISA	Submit and Present Invoicing Related Standards DMRs and Shipper Imbalance DMRs to DISA (deadline for DISA December publication)
	Feb	ANSI/ DISA	DISA interim publication of X12 version 4031 (including ACT DMRs for the quick response transactions in Nomination Related Standards)
	Mar	ACT	Final review of Nominations Related Standards quick response transactions to comply with latest ANSI X12 release (Nominations Related Standards to X12 4031)
	Mar	ACT	Measurement Information Statement - Develop ANSI compliant version of dataset
	Apr/ May	GISB	30 day comment period begins for ANSI compliant Nominations Related Standards
	Apr/ May	ACT	Pre-determined Allocation - Develop ANSI compliant version of dataset
	May/ Jun	GISB	EC consideration of ANSI compliant Nomination Related Standards for approval
	Jun Jun	ACT	DISA Meetings
	Jun/ Jul	ACT	Allocation - Develop ANSI compliant version of dataset
	Jul/ Aug	GISB	Scheduled publication of next GISB version Nomination Related Standards - X12 4030 and 4031 (ANSI compliant) Flowing Gas Related Standards - X12 3040 (non-ANSI compliant) Invoicing Related Standards (3.4.1, 3.4.4) - X12 4010 (Y2K compliant, non ANSI compliant) Invoicing Related Standards (3.4.2, 3.4.3) - X12 4020 (Y2K compliant, ANSI compliant) Capacity Release Related Standards - X12 3040 (non ANSI compliant)
	Aug/ Sept	ACT	Measured Volume Audit Statement - Develop ANSI compliant version of dataset
	Oct	ACT	Submit and Present remaining Flowing Gas Related Standards DMRs to DISA
	Dec	ANSI/ DISA	DISA publication of X12 version 4040 (including ACT DMRs for Invoicing Related Standards and Flowing Gas Related Standards (for transactions that have been completed)

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2001	Jan	ACT	<p><i>ANSI compliance work on Capacity Release begins</i> Likely to take 24 months to complete what are expected to be extensive modifications to the 17 Capacity Release transaction sets. A monthly schedule is not being proposed at this time.</p>
	Jan/ Feb	ACT	<p>Final review of Invoicing Related Standards and Flowing Gas Related Standards to comply with latest ANSI X12 release (Flowing Gas and Invoicing Related Standards to X12 4040)</p>
	Feb	ACT/ DISA	<p>DISA Meeting (deadline for DISA December publication)</p>
	Apr/ May	GISB	<p>30 day comment period begins for ANSI compliant Invoicing Related Standards and Shipper Imbalance</p>
	May/ Jun	GISB	<p>EC consideration of ANSI compliant Invoicing Related Standards and Shipper Imbalance for approval</p>
	Jul/ Aug	GISB	<p>Publication of next GISB version (ANSI compliant Invoicing Related Standards and some Flowing Gas Related Standards)                      Nomination Related Standards - X12 4030 and 4031 (ANSI compliant)                      Flowing Gas Related Standards (2.4.1 - 2.4.3, 2.4.5 - 2.4.6) - X12 3040 (non-ANSI compliant)                      Flowing Gas Related Standards (2.4.4) - X12 4040 (ANSI compliant)                      Invoicing Related Standards - X12 4020 and 4040 (ANSI compliant)                      Capacity Release Related Standards - X12 3040 (non ANSI compliant)</p>
2002?	Jan	GISB	<p>Proposed First Quarter GISB publication schedule to be in line with the ANSI X12 publication schedule</p>