

**GISB Technical Subcommittee
ANSI Compliance Team
Final Meeting Minutes
August 24 - 25, 1998**

1. Welcome and Introductions

Kim Van Pelt called the meeting to order. Introductions were made.

2. Anti-Trust Warning

Reviewed by Kim Van Pelt.

3. Adoption of Agenda

Adopted as revised to move item 6 before item 5.

4. Adoption of Meeting Minutes

June 30 - July 1, 1998 - adopted as amended

6. Review DISA new work submission procedures

Review of DISA publication of Procedures for Draft Standards for Trial Use Handout, Chapter 2, Sections 1 and 2 (pages 11 - 30 in printed copy).

This was found on DISA's home page at <http://www.disa.org/x12/dev/sd2.pdf>, pages 16-35 in electronic copy. (Or go to www.disa.org, "Standards Development Link", then "SD2 in PDF" link, then review "Chapter II" pages 16-35 in pdf)

Items from this document relevant for ACT:

New projects are initiated by approval of a Project Proposal (PP) by a subcommittee. A PP can be in response to a Work Request (WR) or from new activity from a subcommittee. (See Handout Section 2.1)

ACT needs to prepare a Work Request (anyone can submit a WR). On the WR, we need to provide a comprehensive description of and business case for the proposed development. We need to prepare the WR according to instructions on the Work Request form, and then forward the WR to the DISA Secretariat for processing. If clear and complete, the WR is assigned a Data Maintenance Number (DM), and is then distributed to the Technical Assessment Subcommittee (TAS) for review at the next TAS meeting. TAS then decides which subcommittee (SC) is appropriate for this WR and notifies the Secretariat. The Secretariat forwards the DM to the assigned SC and notifies the submitter of the disposition of the WR. The SC then evaluates the WR and takes action. Actions include preparing a PP for the DM, declining responsibility for the DM, or deferring the DM for up to one year. (See Handout Section 2.1.1)

Work Request Form: <http://www.disa.org/x12/dev/wr.doc>

Work Request Form Instructions: <http://www.disa.org/x12/dev/wri.doc>

From the ASC X12 Work Request Form Submitter Instructions handout:

To Detail a new transaction set and all necessary supporting data maintenance for that transaction set, use ONE Work Request Form for all required maintenance. Complete the

Proposed Work in the following order (for each item that exists):

1. Transaction Set
2. New Segments
3. New Composite Data Elements
4. New Simple Data Elements
5. New Code Values
6. Revised Segments
7. Revised Composite Data Elements
8. Revised Simple Data Elements
9. Revised Code Values
10. Revisions to the Control Standards (ST, SE, etc.)

For ACT's current Nominations related development work, we would have a new Transaction Set, New Code Values and Revised Code Values.

Next page of handout is the Transaction Set Development Instructions:

This is where we detail the new transaction set. New segments, code values, etc. are detailed in Section E of the Work Request Form.

Questions for Sarita:

1. What is the deadline for Work Request Form submission to the Secretariat (Yvonne Medding)

Sarita's answer: For review at the December meeting, we need to get a PP approved by X12H during the October meetings and get it submitted by October 30.

(See <http://www.disa.org/x12/dev/pp.doc> for the Project Proposal form)

2. How do we group our GISB transactions into our new X12 documents: by business function/use, by looping structure, etc.? Or, do we not group them at all and have a separate X12 document for each GISB document? How would DISA react to multiple documents having almost the exact same structure? Some people have voiced a concern in having the same X12 document used for multiple GISB documents. We do not know the reasons for this objection. Can Sarita provide any insight to this?

Sarita's answer: If we can relay our information fairly easily without having to do a lot of tricks, it is better to have one robust document than to have multiple documents with a similar structure. Sarita says using the same transaction set for multiple business purposes shouldn't be a problem, especially since we are planning to identify the transaction set purpose with a code value in the Beginning Segment.

3. Are we able to change our Work Requests after they have been submitted? For example, if we design a new document and submit it to DISA, and then have additional business requirements come up that require us to add a segment, can we request a change to the document while a DISA subcommittee is working on it, or do we need to wait until it is complete and submit a Data Maintenance Request on it?

Sarita's answer: We can submit our rough draft (by October 30) and if changes occur before the December meeting, we go to TAS in December, hand out new copies and attribute the changes to Federal regulations that have changed since our original request.

4. We would like an explanation of the Work Request for the 625 Well Information document. Sarita's answer: This was prepared by the engineers that want this document, so they went into a lot of detail in their own style. We do not have to present our work requests in this same format, so it's not important if we know what their intentions were.

Other comments from Sarita:

Sarita says the Work Request method is not as complete as going to the X12 Subcommittee meeting (where your Work Request would eventually be directed) and getting the subcommittee to submit a Project Proposal (PP). Sarita says some things fall through the cracks with Work Requests. It would be better to present our request at the X12H meeting, and then get X12H to sponsor our request by signing off on a Project Proposal (PP).

If we present our business case to X12H, and get them to sign off on it, they can sponsor our work and we can submit a Project Proposal (by 1:00 on Thursday) with our transaction set development draft. If the PP is taken to the update center and submitted by 1:00 Thursday, it will be reviewed by PRB on Friday, where they will assign it a project proposal number. At this point, it will be available to be submitted by the October 30 deadline for the December Trimester meeting.

After the October 30 deadline, items won't be reviewed until the April trimester.

Sarita's suggestion:

Present a draft transaction set at PIDX on Sunday, at X12H on ? (whatever day their meeting is), get it reviewed and approved by X12H and get chairman to sign (Mary Kay).

If we go with the suggestion of including all five of our Nominations documents we have developed so far in one X12 document, a possible phrase to be included in the purpose of our new document: "...Lifecycle activities related to the movement of Natural Gas."

Tuesday, August 25, 1998

5. Continue to develop ANSI Compliant version of Nominations Related transaction sets and Create DMRs, as necessary

Look at the GISB version 1.3 books recently published and verify that all data elements were included at the correct level in our analysis for our new documents for the Nomination, Request for Confirmation, Confirmation Response, Scheduled Quantity and Scheduled Quantity for Operator.

Yes, all data elements were correctly identified in our work paper.

Follow the same method as we did last time for the Nomination Quick Response and Confirmation Response Quick Response.

Before we began, we noticed that we could probably design an X12 document to be used for the Nomination Quick Response, Confirmation Response Quick Response, and the PDA Quick Response. We will address the PDA Quick Response as time permits.

During the Technical Subcommittee Meeting on January 16, 1998, we did an initial mapping of the Confirmation Response Quick Response in 4010. We will begin with the Confirmation Response Quick Response and reference that draft mapping as we move forward.

Confirmation Response Quick Response

GISB Data Element Name	Usage	Data Type/value/size required
Header Level:		
Transaction Status Code	M	id - 2 chars
Transaction Identifier	M	alphanumeric - currently 22 chars
Validation Code	C	code value - currently 8 chars
Validation Message	SO	free form text - currently 80 chars
Confirmation Requester	M	DUNS Number
Confirming Party	M	DUNS Number
Detail Level:		
Confirmation Service Contract	C	alphanumeric - currently 30 chars
Validation Code	C	code value - currently 8 chars
Validation Message	SO	free form text - currently 80 chars
Beginning Date	C	Date
Beginning Time	C	Time
Ending Date	C	Date
Ending Time	C	Time
Confirmation Service Identifier	C	DUNS number
Code		
Location	C	GISB/PI DRN
Sub-detail Level:		
Confirmation Tracking Identifier	C	alphanumeric - currently 11 chars
Validation Code	C	alphanumeric - currently 12 chars
Validation Message	SO	free form text - currently 80 chars

Segments we want in the Header:

ST Transaction Set Header:

ST01: (143) Transaction Set Identifier Code - ### - This number will be defined after we name the dataset or find another dataset that will work

ST02: (329) Transaction Set Control Number

For our quick responses, we need the data element "(587) Acknowledgment Type" to be in the Beginning Segment. There are currently no Beginning Segments with this data element that will work for us (since all of them are designated for use in specific data sets), so we'll build our own.

(new) **BNQ** Beginning Segment for Natural Gas Response - To indicate the beginning of a Natural Gas Response Acknowledgment Transaction Set and transmit identifying numbers; usage mandatory, max use 1

BNQ01: (353) Transaction Set Purpose Code M ID 2/2
GISB use: existing code value "27 - Verify"

BNQ02: (346) Application Type M ID 2/2
GISB use: This is where we will define a new code value for this data element to use for the Confirmation Response Quick Response. We will use "Q2 - Natural Gas Confirmation Response Quick Response"

BNQ03: (127) Reference Identification M AN 1/30
GISB use: GISB data element Transaction Identifier (note: this needs to be limited to 22 chars for GISB)

BNQ04: (587) Acknowledgment Type M ID 2/2
GISB use: GISB data element Transaction Status Code
RJ -Rejected - No Detail
GISB: "The entire transaction was rejected due to header level errors."
AK - Acknowledge - No Detail or Change
GISB "The entire transaction has been acknowledged. No errors or warnings occurred."
AE - Acknowledge - With Exception Detail Only
GISB "Errors and/or warnings occurred in the transaction. Transaction has been acknowledged. Errors and/or warnings follow."

We'll use code value AK above, but we want to change the GISB specified text to better fit the purpose of this code value. We will need to submit a request for IR to make this change to the code value description from "The entire transaction was accepted" to "The entire transaction has been acknowledged. No errors or warnings occurred." This change is needed since a valid Confirmation Response does not mean the transaction has been accepted and the gas will get scheduled as requested.

As we pondered how to create our new Beginning Segment, we discovered that the B2A we chose for our other 5 new documents is not really a beginning segment, although it does appear at the beginning of the document. Most (but not all) of the existing documents that use the B2A also have an additional beginning segment. We also noted that the BEG03 in version 1.3 of the Nomination is required to be returned in the BAK03 of the Nomination Quick Response. This is missing from our 4010 mapping of the Nomination. After we complete the Confirmation Response Quick Response, we will revisit the use of B2A and possibly replace it with a new Beginning Segment that has a place for the items currently mapped in the B2A and other required data elements.

Loop N1 Name - This will be a N1 loop with max use for the loop of >1. The N1 loop will contain the N1, N3, N4, REF and PER segments.

N1 Name - To identify a party by type of organization, name, and code; mandatory, max use 1;

- N101: (98) Entity Identifier Code - we'll use the following code values we requested for the Request for Confirmation: "CNP - Confirming Party", "CNR - Confirmation Requester"; mark as must use for GISB
- N103: (66) Identification Code Qualifier - 1 - D-U-N-S Number, Dun & Bradstreet; mark as must use for GISB
- N104: (67) Identification Code - GISB data elements Confirming Party, Confirmation Requester; mark as must use for GISB

N3 Address Information: usage optional, max use 2

N4 Geographic Location: usage optional, max use 1

REF Reference Identification: usage optional, max use >1

PER Administrative Communications Contact: usage optional, max use 3

III Information - To report information; usage optional, max use >1

- III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use
- III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use
- III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

Ask Sarita: If we create a new segment to simply report validation information (containing the 1270, 1271, and 933) will this be frowned upon by X12 because it duplicates the elements in the III segment (even though we don't need any of the other elements in III)?

Segments we want in the Detail:

We need a loop to start the Detail, so we'll add an LX loop.

Loop LX Assigned Number - this segment will be used only to start the detail loop; max use of the loop is >1; The LX loop will contain the LX, DTM, REF, III, N1 loop (with its corresponding segments), and the SLN loop (with its corresponding segments).

LX Assigned Number - optional; max use 1

LX01 (554) Assigned Number

In designing this dataset, we decided to move the DTM to be at the beginning of the Detail section (just after the LX loop) in our other 5 datasets as well.

DTM Date/Time Reference - usage optional; max use 2

DTM01: (374) Date/Time Qualifier - we'll stay with our current mapping of 007 - Effective; mark as must use for GISB

DTM05: (1250) Date Time Period Format Qualifier - RDT and RD8; mark as must use for GISB; [include element level notes regarding usage of RDT and RD8]
DTM06: (1251) Date Time Period - GISB data elements: Beginning Date, Beginning Time, Ending Date, Ending Time; mark as must use for GISB

REF Reference Identification - To specify identifying information; optional, max use >1
REF01 (128) Reference Identification Qualifier - use code value we requested for the Request for Confirmation: "KCS - Confirmation Service Contract"
REF02 (127) Reference Identification - GISB data element Confirmation Service Contract; mark as must use for GISB

III Information - To report information; usage optional, max use >1
III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use
III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use
III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

Loop N1 Name - This will be a N1 loop with max use for the loop of >1. The N1 loop will contain the N1, N3, N4, REF, PER.

N1 Name - To identify a party by type of organization, name, and code; optional, max use 1; mark as Must Use for GISB

N101: (98) Entity Identifier Code - we'll use the code values requested as part of our Request for Confirmation development: "LCN - Gas Nomination Location", "CNS - Confirmation Service Identifier Code"
N103: (66) Identification Code Qualifier - 1 - D-U-N-S Number, Dun & Bradstreet, and (already requested by us for Nomination) "DR - PI Data Reference Number (DRN)"; mark as must use for GISB
N104: (67) Identification Code - GISB data elements Location, Confirmation Service Identifier Code; mark as must use for GISB

N3 Address Information: usage optional, max use 2

N4 Geographic Location: usage optional, max use 1

REF Reference Identification: usage optional, max use >1

PER Administrative Communications Contact: usage optional, max use 3

Segments we want in the Sub-detail:

Loop SLN Subline Item Detail- this segment will be used to start the sub-detail loop; max use of the loop is >1; The SLN loop will contain the SLN and the III

SLN Subline Item Detail; usage optional; max use 1

SLN01: (350) Assigned Identification - GISB data element Confirmation Tracking Identifier; we will limit this field length to 11 to match what it was in the 3040. note: this data element is mapped in the SLN02 in the current Nomination

related guides, but the semantic notes for the SLN segment do not match up with this usage. The data element would work better in the SLN01 according to the semantic notes.

SLN03: (662) Relationship Code - ANSI required data element; we'll stay with the code value of I for Included

III Information - To report information; usage optional, max use >1

III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use

III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use

III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

SE Transaction Set Trailer:

SE01: (96) Number of included segments

SE02: (329) Transaction Set Control Number

Nomination Quick Response

GISB Data Element Name	Usage	Data Type/value/size required
Header Level:		
Transaction Status Code	M	id - 2 chars
non-GISB data element for nomination number	M	alphanumeric - currently 22 chars
Validation Code	C	code value - currently 8 chars
Validation Message	SO	free form text - currently 80 chars
Transportation Service Provider	M	DUNS Number
Service Requester	M	DUNS Number
Detail Level:		
Service Requester Contract	C	alphanumeric - currently 30 chars
Validation Code	C	code value - currently 8 chars
Validation Message	SO	free form text - currently 80 chars
Beginning Date	C	Date
Beginning Time	C	Time
Ending Date	C	Date
Ending Time	C	Time
Sub-detail Level:		
Nominator's Tracking ID	C	alphanumeric - currently 11 chars
Service Provider's Activity Code	MA	alphanumeric - currently 30 chars
Validation Code	C	code value - currently 8 chars
Validation Message	SO	free form text - currently 80 chars

Loop N1 Name - This will be a N1 loop with max use for the loop of >1. The N1 loop will contain the N1, N3, N4, REF and PER segments.

N1 Name - To identify a party by type of organization, name, and code; mandatory, max use 1;

- N101: (98) Entity Identifier Code - we'll use the following code values we requested for the Request for Confirmation: "78 - Service Requester", "SJ - Transportation Service Provider"; mark as must use for GISB
- N103: (66) Identification Code Qualifier - 1 - D-U-N-S Number, Dun & Bradstreet; mark as must use for GISB
- N104: (67) Identification Code - GISB data elements Service Requester, Transportation Service Provider; mark as must use for GISB

N3 Address Information: usage optional, max use 2

N4 Geographic Location: usage optional, max use 1

REF Reference Identification: usage optional, max use >1

PER Administrative Communications Contact: usage optional, max use 3

III Information - To report information; usage optional, max use >1

- III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use
- III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use
- III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

Segments we want in the Detail:

Loop LX Assigned Number - this segment will be used only to start the detail loop; max use of the loop is >1; The LX loop will contain the LX, DTM, REF, III, and the SLN loop (with its corresponding segments).

LX Assigned Number - optional; max use 1

LX01 (554) Assigned Number

DTM Date/Time Reference - usage optional; max use 2

- DTM01: (374) Date/Time Qualifier - we'll stay with our current mapping of 007 - Effective; mark as must use for GISB
- DTM05: (1250) Date Time Period Format Qualifier - RDT and RD8; mark as must use for GISB; [include element level notes regarding usage of RDT and RD8]
- DTM06: (1251) Date Time Period - GISB data elements: Beginning Date, Beginning Time, Ending Date, Ending Time; mark as must use for GISB

REF Reference Identification - To specify identifying information; optional, max use >1
REF01 (128) Reference Identification Qualifier - use code value we requested for the Nomination: "KSR - Service Requester Contract"
REF02 (127) Reference Identification - GISB data element Service Requester Contract; mark as must use for GISB

III Information - To report information; usage optional, max use >1
III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use
III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use
III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

Segments we want in the Sub-detail:

Loop SLN Subline Item Detail- this segment will be used to start the sub-detail loop; max use of the loop is >1; The SLN loop will contain the SLN, REF and the III

SLN Subline Item Detail; usage optional; max use 1
SLN01: (350) Assigned Identification - GISB data element Nominator's Tracking ID; we will limit this field length to 11 to match what it was in the 3040. note: this data element is mapped in the SLN02 in the current Nomination related guides, but the semantic notes for the SLN segment do not match up with this usage. The data element would work better in the SLN01 according to the semantic notes.
SLN03: (662) Relationship Code - ANSI required data element; we'll stay with the code value of I for Included

REF Reference Identification - To specify identifying information; optional, max use >1
REF01 (128) Reference Identification Qualifier - we'll use the following existing code: "BE - Business Activity"
REF02 (127) Reference Identification - GISB data element: Service Provider's Activity Code

III Information - To report information; usage optional, max use >1
III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use
III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use
III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

SE Transaction Set Trailer:
SE01: (96) Number of included segments
SE02: (329) Transaction Set Control Number

PDA Quick Response

GISB Data Element Name	Usage	Data Type/value/size required
Header Level:		
Transaction Set Status Code	M	id - 2 chars
non-GISB data element for statement number	M	alphanumeric - currently 22 chars
Statement Date/Time	M	Date/Time
Validation Code	C	code value - currently 8 chars
Validation Message	SO	free form text - currently 80 chars
Statement Recipient ID	M	DUNS Number
Preparer ID	M	DUNS Number
Detail Level:		
non-GISB data element for line number from PDA	M	alphanumeric - currently 11 chars
Validation Code	C	code value - currently 8 chars
Validation Message	SO	free form text - currently 80 chars
Sub-detail Level:		
PDA Submitter's Tracking ID	C	alphanumeric - currently 11 chars
Validation Code	C	code value - currently 8 chars
Validation Message	SO	free form text - currently 80 chars

Segments we want in the Header:

ST Transaction Set Header:

ST01: (143) Transaction Set Identifier Code - ### - This number will be defined after we name the dataset or find another dataset that will work

ST02: (329) Transaction Set Control Number

BNQ Beginning Segment for Natural Gas Response -

BNQ01: (353) Transaction Set Purpose Code M ID 2/2
GISB use: existing code value "27 - Verify"

BNQ02: (346) Application Type M ID 2/2
GISB use: This is where we will define a new code value for this data element to use for the PDA Quick Response. We will use "Q3- Natural Gas Pre-determined Allocation Quick Response"

BNQ03: (127) Reference Identification M AN 1/30
GISB use: This is a non-GISB data element currently mapped in the PDA Quick Response (BCA03) as an echo of the BCH03 from the PDA. Note: this needs to be limited to 22 chars for GISB

BNQ04: (587) Acknowledgment Type M ID 2/2
GISB use: non-GISB data element Transaction Set Status Code

RJ - Rejected - No Detail
AK - Acknowledge - No Detail or Change
AE - Acknowledge - With Exception Detail Only

DTM Date/Time Reference - usage optional; max use 2

DTM01: (374) Date/Time Qualifier - we'll stay with our current mapping of 102 - Issue; mark as must use for GISB

DTM05: (1250) Date Time Period Format Qualifier - DT; mark as must use for GISB

DTM06: (1251) Date Time Period - GISB data element: Statement Date/Time; mark as must use for GISB

Loop N1 Name - This will be a N1 loop with max use for the loop of >1. The N1 loop will contain the N1, N3, N4, REF and PER segments.

N1 Name - To identify a party by type of organization, name, and code; mandatory, max use 1;

N101: (98) Entity Identifier Code - we'll use the following existing code values: "40 - Statement Recipient ID", "P1 - Preparer ID"; mark as must use for GISB

N103: (66) Identification Code Qualifier - 1 - D-U-N-S Number, Dun & Bradstreet; mark as must use for GISB

N104: (67) Identification Code - GISB data elements Statement Recipient ID, Preparer ID; mark as must use for GISB

N3 Address Information: usage optional, max use 2

N4 Geographic Location: usage optional, max use 1

REF Reference Identification: usage optional, max use >1

PER Administrative Communications Contact: usage optional, max use 3

III Information - To report information; usage optional, max use >1

III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use

III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use

III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

Segments we want in the Detail:

Loop LX Assigned Number - this segment will be used only to start the detail loop; max use of the loop is >1; The LX loop will contain the LX, DTM, LQ, III, N1 loop (with its corresponding segments), and the SLN loop (with its corresponding segments).

LX Assigned Number - optional; max use 1

LX01 (554) Assigned Number

We will not map the POC01 (from PDA Quick Response version 1.3) in this dataset at this time. We are assuming other data elements will be added to keep track of the data at this level as is done in the Nomination Quick Response and Confirmation Response Quick Response.

DTM Date/Time Reference - usage optional; max use 2

[We will leave this segment in this dataset on the assumption that these data elements will be added to the PDA Quick Response as part of the Allocation Grid work when it gets to IR.

These data elements do not currently exist in the PDA Quick Response.]

DTM01: (374) Date/Time Qualifier - we'll stay with our current mapping of 007 - Effective; mark as must use for GISB

DTM05: (1250) Date Time Period Format Qualifier - RDT and RD8; mark as must use for GISB; [include element level notes regarding usage of RDT and RD8]

DTM06: (1251) Date Time Period - GISB data elements: Beginning Date, Beginning Time, Ending Date, Ending Time; mark as must use for GISB

(See corresponding TO DO item)

LQ Industry Code - code to transmit standard industry codes; We'll use this segment for most of the data elements we currently have mapped to the SI; optional, max use >1

[We will add this segment in this dataset on the assumption that this data element will be added to the PDA Quick Response as part of the Allocation Grid work when it gets to IR. This data element does not currently exist in the PDA Quick Response.]

LQ01 (1270) Code List Qualifier Code: question of whether we should use the code value we requested as part of the Nomination development: "CFI - Contractual Flow Indicator", with a note "See code source 293"; mark as must use for GISB;

LQ02 (1271) Industry Code: GISB data elements: Direction of Flow; mark as must use for GISB

(See corresponding TO DO item)

III Information - To report information; usage optional, max use >1

III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use

III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use

III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

Loop N1 Name - This will be a N1 loop with max use for the loop of >1. The N1 loop will contain the N1, N3, N4, REF, PER.

[We will add this loop/segment in this dataset on the assumption that this data element will be added to the PDA Quick Response as part of the Allocation Grid work when it gets to IR. This data element does not currently exist in the PDA Quick Response.]

N1 Name - To identify a party by type of organization, name, and code; optional, max use 1; mark as Must Use for GISB

N101: (98) Entity Identifier Code - we'll use the code values requested as part of our Request for Confirmation development: "LCN - Gas Nomination Location"

N103: (66) Identification Code Qualifier - "DR - PI Data Reference Number (DRN)" ;

mark as must use for GISB

N104: (67) Identification Code - GISB data element Location; mark as must use for GISB

(See corresponding TO DO item)

N3 Address Information: usage optional, max use 2

N4 Geographic Location: usage optional, max use 1

REF Reference Identification: usage optional, max use >1

PER Administrative Communications Contact: usage optional, max use 3

Segments we want in the Sub-detail:

Loop SLN Subline Item Detail- this segment will be used to start the sub-detail loop; max use of the loop is >1; The SLN loop will contain the SLN, REF and the III

SLN Subline Item Detail; usage optional; max use 1

SLN01: (350) Assigned Identification - GISB data element PDA Submitter's Tracking ID; we will limit this field length to 11 to match what it was in the 3040.

SLN03: (662) Relationship Code - ANSI required data element; we'll stay with the code value of I for Included

III Information - To report information; usage optional, max use >1

III01: (1270) Code List Qualifier Code - GISB use : request new code "VAL" for "Validation Code" with note "(See code source 293)"; mark as must use

III02: (1271) Industry Code - GISB use: GISB data element Validation Code - GISB's defined codes for errors/warnings; mark as must use

III04: (933) Free-Form Message Text - GISB use : GISB data element Validation Message; For GISB, this element is sender's option. Note: we will limit this data element to 80 characters.

SE Transaction Set Trailer:

SE01: (96) Number of included segments

SE02: (329) Transaction Set Control Number

After further discussion, we have decided to move the III segment to be the last segment in the Detail section for all three quick response documents we talked about today. This makes the mapping consistent with the Header and Sub-detail levels.

Now, we need to go back to the other 5 data sets we did previously to reconsider the use of the B2A segment. Instead of using this segment, we'll create our own Beginning Segment and add a place for the Transaction Identifier, instead of mapping the Transaction Identifier in a REF.

(new) **BNG** Beginning Segment for Natural Gas Nominations Related Transaction - To indicate the beginning of a Natural Gas Nominations Related Transaction Set and transmit identifying numbers; usage mandatory, max use 1

BNG01: (353) Transaction Set Purpose Code M ID 2/2
GISB use: [use whatever value we originally said to use in the B2A01]

BNG02: (346) Application Type M ID 2/2
GISB use: [use whatever value we originally said to use in the B2A02]

BNG03: (127) Reference Identification M AN 1/30
GISB use: For Request for Confirmation and Confirmation Response, GISB data element Transaction Identifier (note: this needs to be limited to 22 chars for GISB); For Nomination, this is the non-GISB data element for the nomination number currently mapped to the BEG03 in version 1.3

7. Discussion of upcoming work

ACT meetings will be postponed for now, due to the estimated workload the Technical subcommittee will be getting based on work passed to us from EIITF via IR, and other work passed to us from IR. If we do not have enough work to keep the Technical Subcommittee busy, then we will use our allocated meeting time to continue ACT work.

Our meeting with Sarita scheduled for the September time frame to review our work so far is canceled. We will email her drafts of our work and receive her comments via email.

8. Other Business

none at this time

9. Next Meeting Date and Location

Next meeting for ACT:
none at this time

Next meeting for Technical:
September 22 - 23, 1998
Houston
Host TBD (possibly Duke Energy)

10. Adjourn

TO DO:

1. We will start a list of IR type items we have noted as we map the books to 4010. The code value description for code value AK in the Confirmation Response Quick Response needs to be changed from "The entire transaction was accepted" to "The entire transaction has been acknowledged. No errors or warnings occurred." This change is needed since a valid Confirmation Response does not mean the transaction has been accepted and the gas will get scheduled as requested.

2. We need to keep a running list of GISB data elements and code values that will be noted in the X12 books as "See Code Source 293". If anyone ever calls the GISB office looking for the code value list corresponding to a particular reference, the GISB office needs to be able to provide this information without simply referencing the caller to the GISB Implementation Guides.
3. Ask Sarita: If we create a new segment to simply report validation information (containing the 1270, 1271, and 933) will this be frowned upon by X12 because it duplicates the elements in the III segment (even though we don't need any of the other elements in III)?
4. The code value description for code value AK in the Nomination Quick Response needs to be changed from "The entire transaction and all nominations were accepted" to "The entire transaction and all nominations have been acknowledged. No errors or warnings occurred." This change is needed since a valid Nomination does not mean the transaction has been accepted and the gas will get scheduled as requested.
5. In the Nomination Quick Response, there is a non-GISB data element in the BAK03 (version 1.3 Nomination Quick Response). (This is mapped to the BNQ03 in our 4010 document). This data element serves the same purpose as the "Transaction Identifier" in the Confirmation Response Quick Response, and needs to have a GISB data element assigned to it. We suggest the name "Transaction Identifier" to be the same as in the Confirmation Process.
6. In the PDA Quick Response, there is a non-GISB data element printed in the guides as "Transaction Set Status Code" (mapped to BCA02 in version 1.3). (This is mapped to the BNQ04 in our 4010 document). This data element serves the same purpose as the "Transaction Status Code" in the Nomination Quick Response, and needs to have a GISB data element assigned to it. We suggest the name "Transaction Status Code" to be the same as the Nomination Quick Response and Confirmation Response Quick Response. We think the code value descriptions should reflect the same business cases as in the Nomination Quick Response and Confirmation Response Quick Response.
7. In the PDA Quick Response, there is a non-GISB data element in the BCA03 (version 1.3 PDA Quick Response). (This is mapped to the BNQ03 in our 4010 document). This data element serves the same purpose as the "Transaction Identifier" in the Confirmation Response Quick Response, and needs to have a GISB data element assigned to it. We suggest the name "Transaction Identifier" to be the same as in the Confirmation Process.
8. In the PDA Quick Response, there is a non-GISB data element in the POC01 (version 1.3 PDA Quick Response). (This is mapped to the Detail level REF in our 4010 document). Unlike in the Nomination Quick Response and Confirmation Response Quick Response, there is no location/contract and date data elements which are echoed from the original document (Nomination, Confirmation Response). So, we think this non-GISB data element should be removed and the appropriate direction of flow, location and date information added to the PDA Quick Response. We think this can be accomplished as part of the Allocation Grid work when it gets to IR.

Attendees:

		08/24	8/25
Kim Van Pelt	Texas Eastern	X	X
Denise Breeden	Tennessee Gas Pipeline	X	X
Jim Keisler	Transco	X	X