

**GISB Technical Subcommittee Meeting
Final Meeting Minutes
March 18, 2002**

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

The agenda was adopted as posted.

4. Adoption of Meeting Meetings

The 02/25/2002 draft meeting minutes were adopted as posted.

5. Finalize Recommendation Form for order 637 Transactional Reporting (no EDI)

Description of Change:
Offer Download (5.4.1)
Data Element Xref to X12
Header REF Segment: Add a new entry at the end of the REF list of data elements (before Header DTM starts) as follows: "SO Affiliate Indicator"
Header N1 Segment: Delete line "SO Bidder Affiliate Indicator" for N1 Transportation Service Provider
Header N1 Segment: Delete line "PER SO Bidder Affiliate Indicator" for N1 Releaser Company Code
Add "PER" in the Segment column for the "SO Releaser Contact Name" row.
X12 Mapping
Header REF Segment (position 050): REF02: Add data element "Affiliate Indicator" to the end of the list of data elements
Header N1 Segment (position 310): N105: Delete data element "Bidder Affiliate Indicator" and all element note text. Mark N105 data element as not used
Transaction Set Tables
"REF Segments (Heading)" table: Insert new row at the bottom of the table as follows: Element Name column: "Affiliate Indicator"; Usage column: "SO"; REF01 column: "ZZ"; REF02 column: "BOTH", [and on next invisible row] "NONE", [and on next invisible row] "RS", [and on next invisible row] "TSP"; Description column: "Bidder is affiliated with the Transportation Service Provider and the releasing shipper.", [and on next invisible row] "For capacity release, the bidder is not affiliated with the Transportation Service Provider or the releasing shipper. For firm or interruptible reporting, the Contract Holder is not affiliated with the Transportation Service Provider.", [and on next invisible row] "Bidder is affiliated only with the releasing shipper.", [and on next invisible row] "For capacity release, the bidder is affiliated only with the Transportation Service Provider. For firm or interruptible reporting, the Contract Holder is affiliated with the Transportation Service Provider."; REF03 column: "not used", [and on next invisible row] "not used", [and on next invisible row] "not used", [and on next invisible row] "not used"
"N1 Segments (Heading)" table: Delete the "N105 Usage" column, the "N105" column, and the "N105 Description" column.
"REF Segments (Detail)" table: For data element Surcharge Indicator, where REF02 = 5, modify Description from "Rate(s) stated include only rates; no surcharges applicable to this release" to "Rate(s) stated include only rates; no surcharges applicable"

Bid Download (5.4.2)
Data Element Xref to X12
Header REF Segment: Add a new entry at the end of the REF list of data elements (before Header DTM starts) as follows: "SO Affiliate Indicator"
Header N1 Segment: Delete line "SO Bidder Affiliate Indicator" for N1 Transportation Service Provider
Header N1 Segment: Delete line "PER SO Bidder Affiliate Indicator" for N1 Releaser Company Code
Add "PER" in the Segment column for the "SO Releaser Contact Name" row.
X12 Mapping
Header REF Segment (position 050): REF02: Add data element "Affiliate Indicator" to the end of the list of data elements
Header N1 Segment (position 310): N105: Delete data element "Bidder Affiliate Indicator" and all element note text. Mark N105 data element as not used
Transaction Set Tables
"REF Segments (Heading)" table: Insert new row at the bottom of the table as follows: Element Name column: "Affiliate Indicator"; Usage column: "SO"; REF01 column: "ZZ"; REF02 column: "BOTH", [and on next invisible row] "NONE", [and on next invisible row] "RS", [and on next invisible row] "TSP"; Description column: "Bidder is affiliated with the Transportation Service Provider and the releasing shipper.", [and on next invisible row] "For capacity release, the bidder is not affiliated with the Transportation Service Provider or the releasing shipper. For firm or interruptible reporting, the Contract Holder is not affiliated with the Transportation Service Provider.", [and on next invisible row] "Bidder is affiliated only with the releasing shipper.", [and on next invisible row] "For capacity release, the bidder is affiliated only with the Transportation Service Provider. For firm or interruptible reporting, the Contract Holder is affiliated with the Transportation Service Provider."
"N1 Segments (Heading)" table: Delete the "N105 Usage" column, the "N105" column, and the "Description" column.
"REF Segments (Detail)" table: For data element Surcharge Indicator, where REF02 = 5, modify Description from "Rate(s) stated include only rates; no surcharges applicable to this release" to "Rate(s) stated include only rates; no surcharges applicable"
Award Download (5.4.3)
Data Element Xref to X12
Header REF Segment: Add a new entry at the end of the REF list of data elements (before Header DTM starts) as follows: "SO Affiliate Indicator"
Header N1 Segment: Delete line "SO Bidder Affiliate Indicator" for N1 Transportation Service Provider
Header N1 Segment: Delete line "SO Bidder Affiliate Indicator" for N1 Releaser Company Code
X12 Mapping
Header REF Segment (position 050): REF02: Add data element "Affiliate Indicator" to the end of the list of data elements
Header N1 Segment (position 310): N105: Delete data element "Bidder Affiliate Indicator" and all element note text. Mark N105 data element as not used
Transaction Set Tables
"REF Segments (Heading)" table: Insert new row at the bottom of the table as follows: Element Name column: "Affiliate Indicator"; Usage column: "SO"; REF01 column: "ZZ"; REF02 column: "BOTH", [and on next invisible row] "NONE", [and on next invisible row] "RS", [and on next invisible row] "TSP"; Description column: "Bidder is affiliated with the Transportation Service Provider and the releasing shipper.", [and on next invisible row] "For capacity release, the bidder is not affiliated with the Transportation Service Provider or the releasing shipper. For firm or interruptible reporting, the Contract Holder is not affiliated with the Transportation Service Provider.", [and on next invisible row] "Bidder is affiliated only with the releasing shipper.", [and on next invisible row] "For capacity release, the bidder is affiliated only with the Transportation Service Provider. For firm or interruptible reporting, the Contract Holder is affiliated with the Transportation Service Provider."; REF03 column: "not used", [and on next invisible row] "not used", [and on next invisible row] "not used", [and on next invisible row] "not used"
"N1 Segments (Heading)" table: Delete the "N105 Usage" column, the "N105" column, and the "Description" column.

“REF Segments (Detail)” table: For data element Surcharge Indicator, where REF02 = 5, modify Description from “Rate(s) stated include only rates; no surcharges applicable to this release” to “Rate(s) stated include only rates; no surcharges applicable”
Offer Upload (5.4.7)
Data Element Xref to X12
Header REF Segment: Add a new entry at the end of the REF list of data elements (before Header DTM starts) as follows: “BC Affiliate Indicator”
Header N1 Segment: Delete line “C Bidder Affiliate Indicator” for N1 Transportation Service Provider
Header N1 Segment: Delete line “BC Bidder Affiliate Indicator” for N1 Releaser Company Code
X12 Mapping
Header REF Segment (position 050): REF02: Add data element “Affiliate Indicator” to the end of the list of data elements
Header N1 Segment (position 310): N105: Delete data element “Bidder Affiliate Indicator” and all element note text. Mark code value “23 Affiliate” as not used. Mark N105 data element as not used
Transaction Set Tables
“REF Segments (Heading)” table: Insert new row between Recall/Reput Indicator row and Releasing Shipper Lesser Quantity Indicator row as follows: Element Name column: “Affiliate Indicator”; Usage column: “BC”; REF01 column: “ZZ”; REF02 column: “BOTH”, [and on next invisible row] “NONE”, [and on next invisible row] “RS”, [and on next invisible row] “TSP”; Description column: “Bidder is affiliated with the Transportation Service Provider and the releasing shipper.”, [and on next invisible row] “For capacity release, the bidder is not affiliated with the Transportation Service Provider or the releasing shipper. For firm or interruptible reporting, the Contract Holder is not affiliated with the Transportation Service Provider.”, [and on next invisible row] “Bidder is affiliated only with the releasing shipper.”, [and on next invisible row] “For capacity release, the bidder is affiliated only with the Transportation Service Provider. For firm or interruptible reporting, the Contract Holder is affiliated with the Transportation Service Provider.”; REF03 column: “not used”, [and on next invisible row] “not used”, [and on next invisible row] “not used”
“REF Segments (Detail)” table: For data element Surcharge Indicator, where REF02 = 5, modify Description from “Rate(s) stated include only rates; no surcharges applicable to this release” to “Rate(s) stated include only rates; no surcharges applicable”
Offer Upload Quick Response (5.4.8)
Transaction Set Tables
“Errors and Warnings (Heading)” table: E193: Change “Missing Bidder Affiliate Indicator” to “Missing Affiliate Indicator”
“Errors and Warnings (Heading)” table: E194: Change “Invalid Bidder Affiliate Indicator” to “Invalid Affiliate Indicator”
“Errors and Warnings (Heading)” table: W629: Change “Bidder Affiliate Indicator not processed” to “Affiliate Indicator not processed”
Offer Upload Notification (5.4.9)
Data Element Xref to X12
Header REF Segment: Add a new entry at the end of the REF list of data elements (before Header DTM starts) as follows: “C Affiliate Indicator”
Header N1 Segment: Delete line “C Bidder Affiliate Indicator” for N1 Transportation Service Provider
Header N1 Segment: Delete line “C Bidder Affiliate Indicator” for N1 Releaser Company Code
X12 Mapping
Header REF Segment (position 050): REF02: Add data element “Affiliate Indicator” to the end of the list of data elements
Header N1 Segment (position 310): N105: Delete data element “Bidder Affiliate Indicator” and all element note text. Mark code value “23 Affiliate” as not used. Mark N105 data element as not used
Transaction Set Tables

<p>“REF Segments (Heading)” table: Insert new row at the bottom of the table as follows: Element Name column: “Affiliate Indicator”; Usage column: “C2”; REF01 column: “ZZ”; REF02 column: “BOTH”, [and on next invisible row] “NONE”, [and on next invisible row] “RS”, [and on next invisible row] “TSP”; Description column: “Bidder is affiliated with the Transportation Service Provider and the releasing shipper.”, [and on next invisible row] “For capacity release, the bidder is not affiliated with the Transportation Service Provider or the releasing shipper. For firm or interruptible reporting, the Contract Holder is not affiliated with the Transportation Service Provider.”, [and on next invisible row] “Bidder is affiliated only with the releasing shipper.”, [and on next invisible row] “For capacity release, the bidder is affiliated only with the Transportation Service Provider. For firm or interruptible reporting, the Contract Holder is affiliated with the Transportation Service Provider.”; REF03 column: “not used”, [and on next invisible row] “not used”, [and on next invisible row] “not used”, [and on next invisible row] “not used”</p>
<p>“REF Segments (Detail)” table: For data element Surcharge Indicator, where REF02 = 5, modify Description from “Rate(s) stated include only rates; no surcharges applicable to this release” to “Rate(s) stated include only rates; no surcharges applicable”</p>
<p>Upload of Request for Download of Posted Datasets (5.4.14)</p>
<p>Transaction Set Tables</p>
<p>“LIN 235/234 Pairs (Detail)” table: For data element Data Sets Requested, add the following code values (Elem 234 column) and code value descriptions (Description column) in numerical order by code value: “13 Transactional Reporting – Capacity Release”, “14 Transactional Reporting – Firm Transportation”, “15 Transactional Reporting – Interruptible Transportation”</p>
<p>Response to Upload of Request for Download of Posted Datasets (5.4.15)</p>
<p>X12 Mapping</p>
<p>Detail REF Segment (position 140): REF01: Mark code value T1 as used. Add code value note “Transactional Reporting – Capacity Release” [next line] “Mandatory when LIN 234 element = ‘13’”</p>
<p>Detail REF Segment (position 140): REF01: Mark code value T2 as used. Add code value note “Transactional Reporting – Firm Transportation” [next line] “Mandatory when LIN 234 element = ‘14’”</p>
<p>Detail REF Segment (position 140): REF01: Mark code value T3 as used. Add code value note “Transactional Reporting – Interruptible Transportation” [next line] “Mandatory when LIN 234 element = ‘15’”</p>
<p>Transaction Set Tables</p>
<p>“LIN 235/234 Pairs (Detail)” table: For data element Data Sets Requested, add the following code values (Elem 234 column) and code value descriptions (Description column) in numerical order by code value: “13 Transactional Reporting – Capacity Release”, “14 Transactional Reporting – Firm Transportation”, “15 Transactional Reporting – Interruptible Transportation”</p>
<p>Bid Upload (5.4.18)</p>
<p>Data Element Xref to X12</p>
<p>Header REF Segment: Add a new entry at the end of the REF list of data elements (before Header DTM starts) as follows: “BC Affiliate Indicator”</p>
<p>Header N1 Segment: Delete line “BC Bidder Affiliate Indicator” for N1 Transportation Service Provider</p>
<p>Header N1 Segment: Delete line “BC Bidder Affiliate Indicator” for N1 Releaser Company Code</p>
<p>X12 Mapping</p>
<p>Header REF Segment (position 050): REF02: Add data element “Affiliate Indicator” to the end of the list of data elements</p>
<p>Header N1 Segment (position 310): N105: Delete data element “Bidder Affiliate Indicator” and all element note text. Mark N105 data element as not used.</p>
<p>Transaction Set Tables</p>

<p>“REF Segments (Heading)” table: Insert new row between Offer Number row and Special Terms and Miscellaneous Notes row as follows: Element Name column: “Affiliate Indicator”; Usage column: “BC”; REF01 column: “ZZ”; REF02 column: “BOTH”, [and on next invisible row] “NONE”, [and on next invisible row] “RS”, [and on next invisible row] “TSP”; Description column: “Bidder is affiliated with the Transportation Service Provider and the releasing shipper.”, [and on next invisible row] “For capacity release, the bidder is not affiliated with the Transportation Service Provider or the releasing shipper. For firm or interruptible reporting, the Contract Holder is not affiliated with the Transportation Service Provider.”, [and on next invisible row] “Bidder is affiliated only with the releasing shipper.”, [and on next invisible row] “For capacity release, the bidder is affiliated only with the Transportation Service Provider. For firm or interruptible reporting, the Contract Holder is affiliated with the Transportation Service Provider.”</p>
<p>“REF Segments (Detail)” table: For data element Surcharge Indicator, where REF02 = 5, modify Description from “Rate(s) stated include only rates; no surcharges applicable to this release” to “Rate(s) stated include only rates; no surcharges applicable”</p>
<p>Bid Upload Quick Response (5.4.19)</p>
<p>Transaction Set Tables</p>
<p>“Errors and Warnings (Heading)” table: EDBQR124: Change “Missing Bidder Affiliate Indicator” to “Missing Affiliate Indicator”</p>
<p>“Errors and Warnings (Heading)” table: EBDQR125: Change “Invalid Bidder Affiliate Indicator” to “Invalid Affiliate Indicator”</p>
<p>“Errors and Warnings (Heading)” table: WBDQR103: Change “Bidder Affiliate Indicator not processed” to “Affiliate Indicator not processed”</p>

Motion: 8-0

6. Development of Order 637 Transactional Reporting

The development of the Order 637 Transactional Reporting data sets will be continued at the April meeting.

7. Other Business

none

8 Next Meeting Date and Location

Monday, April 15, 2002

Williams Gas Pipeline, Washington DC

9 Adjourn

The meeting was adjourned.

Attendees:

Kim Van Pelt	CMS Panhandle Eastern Pipe Line
Mike Stender	El Paso Natural Gas
Mark Gracey	Tennessee Gas Pipeline
Bill Griffith	Colorado Interstate Gas
Christopher Burden	Williams Gas Pipeline
Pete Whatley	Dynegy Marketing and Trade
Tom Gwilliam	Iroquois Gas Transmission System