

**NAESB WGQ Technical Subcommittee Meeting
Final Meeting Minutes
June 10, 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 05/13/2002 draft meeting minutes were adopted as amended.

5. Address Current Requests for Initiation or Enhancement of GISB Standards

R97070 El Paso Natural Gas

Description of Change:
Nomination (1.4.1)
Transaction Set Tables
“LQ Segments Subdetail” table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value: 57 - Authorized Point Overrun Backhaul, 58 - Authorized Point Overrun Shorthaul
Scheduled Quantity (1.4.5)
Transaction Set Tables
“LQ Segments Subdetail” table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value: 57 - Authorized Point Overrun Backhaul, 58 - Authorized Point Overrun Shorthaul
Pre-determined Allocation (2.4.1)
Transaction Set Tables
“1000/234 Pairs Sub-detail” table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value: 57 - Authorized Point Overrun Backhaul, 58 - Authorized Point Overrun Shorthaul
Allocation (2.4.3)
Transaction Set Tables
“1000/234 Pairs Sub-detail” table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value: 57 - Authorized Point Overrun Backhaul, 58 - Authorized Point Overrun Shorthaul
Shipper Imbalance (2.4.4)
Transaction Set Tables
“LQ Segments Subdetail (HL03 = ‘IA’)” table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value: 57 - Authorized Point Overrun Backhaul, 58 - Authorized Point Overrun Shorthaul
Transportation/Sales Invoice (3.4.1)

Transaction Set Tables
“LQ Segments Subdetail (HL03 = ‘9)’”table: For data element Transaction Type, add the following code values and code value descriptions in numerical order by code value: 57 - Authorized Point Overrun Backhaul, 58 - Authorized Point Overrun Shorthaul

Motion:

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0
Services	1	1	0	0
Pipelines	4	2	0	0
Producers	0	0	0	0
Totals	6	4	0	0

motion passes

R99037 Tennessee Gas Pipeline

Create a DMR to send to ASC X12 requesting code value COR for Confirmation Role for the 1270 (LQ01) data element. This data element will also be linked to Code Source 293.

This request will not be sent out for comment and to the Executive Committee until the resolution of the proposed DMRs at ASC X12.

Description of Change:
Request for Confirmation (1.4.3)
Data Element Xref to X12
Detail LQ segment: Add a new row between the “ M Ending Time” and “LCD M Location/Location Proprietary Code” rows as follows: “LQ SO Confirmation Role”
Skip a blank row between the Ending Time row and the LQ Confirmation Role row and again between the LQ Confirmation Role row and the LCD Location/Location Proprietary Code row so that the end result is as follows:
M Ending Time
LQ SO Confirmation Role
LCD M Location/Location Proprietary Code
X12 Mapping
Detail LQ segment (position 0300): mark as “used”. Add segment note “For NAESB WGQ, this segment is sender’s option.” LQ01: mark as “must use”; mark code value COR [Confirmation Role] as used [we will request this code value from ASC X12] LQ02: mark as “must use”. Add element note “Confirmation Role”. Insert code values “OPR - Operator” and “UDP - Upstream/Downstream Party”.
Confirmation Response (1.4.4)
Data Element Xref to X12

<p>Detail LQ segment: Add a new row after the “LQ SO Reduction Reason” row as follows: “LQ BC Confirmation Role”.</p> <p>Skip a blank row between the LQ Confirmation Role row and the LCD Location/Location Proprietary Code row so that the end result is as follows:</p> <p>LQ SO Reduction Reason LQ BC Confirmation Role</p> <p>LCD M Location/Location Proprietary Code</p>
X12 Mapping
<p>Detail LQ segment (position 0300): LQ01: Delete element note “RED Reduction Reason Code” Insert element note “Refer to “LQ Segments (Detail)” table for usage and values.”; LQ02: Add data element name “Confirmation Role” to the end of the data element list.</p>
Transaction Set Tables
<p>“LQ Segments (Detail)” table: Insert a new row after the Reduction Reason row as follows: Element Name (LQ02) column = “Confirmation Role”, Usage column = “BC”, LQ01 column = “COR”, LQ02 column = “OPR” and on next sub-row “UDP”, LQ02 Description column = “Operator” and on next sub-row “Upstream/Downstream Party”</p>
<p>“LQ Segments (Detail)” table: For the data element Reduction Reason, add the following code value (LQ02 column) and code value description (LQ02 description column) in numerical order: “016 Invalid Confirmation Role”.</p>
Scheduled Quantity for Operator (1.4.6)
Data Element Xref to X12
<p>Detail LQ segment: Add a new row between the “ M Ending Time” and “LCD M Location/Location Proprietary Code” rows as follows: “LQ C Confirmation Role”</p> <p>Skip a blank row between the Ending Time row and the LQ Confirmation Role row and again between the LQ Confirmation Role row and the LCD Location/Location Proprietary Code row so that the end result is as follows:</p> <p>M Ending Time</p> <p>LQ C Confirmation Role</p> <p>LCD M Location/Location Proprietary Code</p>
X12 Mapping
<p>Detail LQ segment (position 0300): mark as “used”. Add segment note “For NAESB WGQ, this segment is conditional.” LQ01: mark as “must use”; mark code value COR [Confirmation Role] as used [we will request this code value from ASC X12] LQ02: mark as “must use”. Add element note “Confirmation Role”. Insert code values “OPR - Operator” and “UDP - Upstream/Downstream Party”.</p>
Confirmation Response Quick Response (1.4.7)
Transaction Set Tables
<p>“Errors and Warnings (Detail)” table: Add the following code values and code value descriptions in alphabetic order in the table: “ECRQR320 – Invalid Confirmation Role”, “ECRQR321 – Missing Confirmation Role”</p>
<p>“Errors and Warnings (Detail)” table: Add the following code values and code value descriptions in alphabetic order in the table: “WCRQR302 – Confirmation Role not processed”.</p>

Motion:

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0
Services	1	1	0	0
Pipelines	5	2	0	0
Producers	0	0	0	0
Totals	7	4	0	0

motion passes

R97058B Transcapacity

Description of Change:
Nomination (1.4.1)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”
Heading N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0500): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester or Transportation Service Provider.”
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester Proprietary Code or Transportation Service Provider Proprietary Code.”
Heading N1 segment (position 0500): N104: Replace data element list in the element note with “Service Requester/Service Requester Proprietary Code, Transportation Service Provider/Transportation Service Provider Proprietary Code”
Sub-detail N1 segment (position 1100): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Sub-detail N1 segment (position 1100): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Downstream Identifier Code or Upstream Identifier Code.”
Sub-detail N1 segment (position 1100): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Downstream Identifier Proprietary Code or Upstream Identifier Proprietary Code.”
Sub-detail N1 segment (position 1100): N104: Replace data element list in the element note with “Downstream Identifier Code/Downstream Identifier Proprietary Code, Upstream Identifier Code/Upstream Identifier Proprietary Code”
Nomination Quick Response (1.4.2)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”
Heading N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0500): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester or Transportation Service Provider.”
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester Proprietary Code or Transportation Service Provider Proprietary Code.”

Heading N1 segment (position 0500): N104: Replace data element list in the element note with “Service Requester/Service Requester Proprietary Code, Transportation Service Provider/Transportation Service Provider Proprietary Code”
Request for Confirmation
Data Element Xref to X12
Heading N1: For the data element Confirming Party, modify the data element name to “Confirming Party/Confirmation Party Proprietary Code”
Heading N1: For the data element Confirmation Requester, modify the data element name to “Confirmation Requester/Confirmation Requester Proprietary Code”
Detail N1: For the data element Confirmation Service Identifier Code, modify the data element name to “Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code”
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
Sub-detail N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0500): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirming Party or Confirmation Requester.”
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirming Party Proprietary Code or Confirmation Requester Proprietary Code.”
Heading N1 segment (position 0500): N104: Replace data element list in the element note with “Confirming Party/Confirming Party Proprietary Code, Confirmation Requester/Confirmation Requester Proprietary Code”
Detail N1 segment (position 0600): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Detail N1 segment (position 0600): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Code.”
Detail N1 segment (position 0600): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Proprietary Code.”
Detail N1 segment (position 0600): N104: Replace data element list in the element note with “Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code”
Scheduled Quantity (1.4.5)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”
Heading N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0500): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester or Transportation Service Provider.”

Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester Proprietary Code or Transportation Service Provider Proprietary Code.”
Heading N1 segment (position 0500): N104: Replace data element list in the element note with “Service Requester/Service Requester Proprietary Code, Transportation Service Provider/Transportation Service Provider Proprietary Code”
Sub-detail N1 segment (position 1100): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Sub-detail N1 segment (position 1100): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Downstream Identifier Code or Upstream Identifier Code.”
Sub-detail N1 segment (position 1100): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Downstream Identifier Proprietary Code or Upstream Identifier Proprietary Code.”
Sub-detail N1 segment (position 1100): N104: Replace data element list in the element note with “Downstream Identifier Code/Downstream Identifier Proprietary Code, Upstream Identifier Code/Upstream Identifier Proprietary Code”

For the next meeting, we will begin in the X12 Mapping for the Request for Confirmation for the Upstream Identifier Code, Downstream Identifier Code, and Service Requester data elements

6. Other Business

none

7. Next Meeting Date and Location

Wednesday, July 24, 2002 9:00a.m. – 4:00 p.m.
Iroquois Gas Transmission, Shelton CT

8. Adjourn

The meeting was adjourned.

Attendees:

- | | |
|--------------------|---------------------------------|
| Kim Van Pelt | CMS Panhandle Eastern Pipe Line |
| Mike Stender | El Paso Natural Gas |
| Christopher Burden | Williams Gas Pipeline |
| Pete Whatley | Dynegy Marketing and Trade |
| Dale Davis | Williams Gas Pipeline |
| Randy Young | Gulf South Pipeline LP |
| Tom Gwilliam | Iroquois Gas Transmission |
| Tina Patton | The Boeing Company |