

**GISB Technical Subcommittee  
Final Meeting Minutes  
Duke Energy  
July 27 - 28, 1999**

**1. Welcome and Introductions**

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

**2. Housekeeping**

Reviewed by Kim Van Pelt.

**3. Anti-Trust Warning**

Reviewed by Denise Breeden.

**4. Adoption of Agenda**

Agenda adopted as amended to:

- \* remove adoption of March 29-30 meeting minutes since these have already been adopted
- \* remove R98064 and R98069 (not yet passed to us from IR)
- \* add June 1-2 to list of meeting minutes to adopt
- \* defer approval of meeting minutes (item 5) until after items 6 and 7.

**6. EC Instruction to IR and Technical (See July 15-16, 1999 EC Meeting Minutes)**

The EC wanted to change some of the EDI/FF usages based on the EBB usages presented by IR at the July EC meeting so that the usages were more in sync between EBB and EDI/FF.

IR addressed this at a conference call yesterday. Now Technical needs to make changes to the Implementation Guides for the revised EDI/FF usages.

Note: most changes from "BC (C)" or "C (BC)" to "C" will not affect the Technical documentation since we had already implemented this as a C.

**Allocation (2.4.3)**

Data Elem Xref to X12

Sub-detail PO3 Segment: Operational Quantity - change usage from "BC" to "SO"

Sub-detail PO3 Segment: Penalty Variance Quantity - change usage from "BC" to "SO"

Transaction Set Tables

"PO3 Segments (Sub-detail)" table:

For data element Operational Quantity - change usage from BC to SO

For data element Penalty Variance Quantity - change usage from BC to SO

**Shipper Imbalance (2.4.4)**

Data Elem Xref to X12

Sub-sub-detail AMT: Adjustment Value - change usage from BC to SO

Sub-sub-detail AMT: Bid Transportation Rate - change usage from BC to SO

Detail AMT: Ending Imbalance Value - change usage from BC to SO

Sub-sub-detail AMT: Imbalance Value - change usage from BC to SO

Sub-sub-detail QTY: Operational Delivery Quantity - change usage from BC to SO

Sub-sub-detail QTY: Operational Receipt Quantity - change usage from BC to SO

Sub-sub-detail QTY: Scheduled Delivery Quantity - change usage from BC to SO  
 Sub-sub-detail QTY: Scheduled Receipt Quantity - change usage from BC to SO  
 Sub-detail SI: Zone Identifier - change usage from BC to SO

X12 Mapping

Detail AMT Segment (position 060): change segment notes from "For GISB, this segment is business conditional." to "For GISB, this segment is sender's option."

Sub-sub-detail AMT Segment (position 730): change segment notes from "For GISB, this segment is business conditional." to "For GISB, this segment is sender's option."

Transaction Set Tables

"SI 1000/234 Pairs (Sub-detail)" table:

For data element Zone Identifier, change usage from BC to SO

"AMT Segments (Sub-sub-detail)" table:

For all data elements in the table (Bid Transportation Rate, Imbalance Value, Adjustment Value), change usage from BC to SO

"QTY Segments (Sub-sub-detail)" table:

For the following 4 data elements in the table, change usage from BC to SO: Operational Delivery Quantity, Operational Receipt Quantity, Scheduled Delivery Quantity, Scheduled Receipt Quantity

sense of the room: recommended (6-0)

**7. Address Current Requests for Initiation or Enhancement of GISB Standards**  
 R97124

This request has already been addressed by Technical, but at the July EC meeting there was opposition to deleting the data elements that were no longer needed in the quick response. So, we need to adjust the recommendation to add these back.

The deleted data elements are: Beginning Date, Beginning Time, Ending Date, Ending Time, Service Requester Contract.

The following changes will be made to the Technical Change Log and the Technical change log section for this recommendation:

<b>G855NMQR - Nomination Quick Response (1.4.2)</b>
<b>Data Element Xref to X12</b>
Detail PO1 Segment: <del>replace "Service Requester Contract" with</del> <i>Add data element "Contract Level Tracking ID" (before Service Requester Contract) with a usage of C (in same PO1 segment) (no usage changes)</i>
Detail DTM Segment: <del>delete both occurrences of DTM segment (data elements Beginning Date, Beginning Time, Ending Date, Ending Time)</del>
<b>Sample X12 Transaction</b>
PO1: <del>Delete "*****CR*K1234" from PO1 segment and</del> change PO101 to "C00001". Resulting segment will be "PO1*C00001*****CR*K1234"
<del>DTM Segments: delete both DTM segments</del>
<b>X12 Mapping</b>
Detail PO1 Segment (position 010): PO101: Add data element name "Contract Level Tracking ID"; <del>PO106: delete (mark as "Not Used"); PO107: delete (mark as "Not Used")</del>

Detail DTM Segment (position 200): Delete DTM Segment (mark DTM segment as "Not Used")
<b>Transaction Set Tables</b>
"DTM Segments (Detail)" table: Delete entire table and all usage notes
"Errors and Warnings (Detail)" table: add the following error code and message to the table: "ENMQR318" - "Missing Contract Level Tracking ID"

Resulting Nomination Quick Response Change Log for R97124:

<b>G855NMQR - Nomination Quick Response (1.4.2)</b>
<b>Data Element Xref to X12</b>
Detail PO1 Segment: Add data element "Contract Level Tracking ID" (before Service Requester Contract) with a usage of C (in same PO1 segment)
<b>Sample X12 Transaction</b>
PO1: change PO101 to "C00001". Resulting segment will be "PO1*C00001*****CR*K1234"
<b>X12 Mapping</b>
Detail PO1 Segment (position 010): PO101: Add data element name "Contract Level Tracking ID"
<b>Transaction Set Tables</b>
"Errors and Warnings (Detail)" table: add the following error code and message to the table: "ENMQR318" - "Missing Contract Level Tracking ID"

sense of the room: recommended (6-0)

#### 5. Adoption of Meeting Minutes

- April 6, 1999 - adopted as drafted - see home page for final version
- April 27-28, 1999 - adopted as drafted - see home page for final version
- June 1-2, 1999 - adopted as amended - see home page for final version

#### 8. EIITF Instructions for Technical – Continued (T1 – See January 20, 1999 EIITF Meeting Minutes)

- Flowing Gas (2.4.5 & 2.4.6)
- Capacity Release (5.4.7 - 5.4.19)

This has previously been discussed at the following Technical Subcommittee meetings:

- February 1, 1999 - first discussion and volunteers for pre-work
- February 16, 1999 - review of pre-work for Nominations and Invoicing
- March 2, 1999 - continued work on Invoicing, Flowing Gas (thru 2.4.4), begin Capacity Release
- March 29, 1999 - continued work on Capacity Release (up through 5.4.6)

During this meeting we completed this task by reviewing 2.4.5, 2.4.6 and 5.4.7 - 5.4.19. At a future meeting we need to take our work papers and prepare a document to present to EII containing just the data elements that need to be added.

The Transaction Type Code data element (in the table below) is being recommended to be added to each dataset as part of the EIITF Instruction so that the type of GISB dataset being sent in a flat file document can be positively identified.

Log of Proposed data element "Transaction Type Code" code values and map location chosen by Technical so far:

GISB Std #	Transaction Set Name	Mapping with new Transaction Type Code data element			Future Mapping for ACT development		
		Code Value (already in use or new value)	X12 Segment	X12 data element	X12 Segment & txn set	X12 data element	ACT code value
1.4.1	Nomination	G1 (in use)	BEG02	92	BGN07 873	640	G1 *
1.4.2	Nomination Quick Response	V2	BAK10 (new)	640	BGN07 874	640	V2 *
1.4.3	Request for Confirmation	G2 (in use)	BEG02	92	BGN07 873	640	G2 *
1.4.4	Confirmation Response	G3	BAK10 (new)	640	BGN07 873	640	G3 *
1.4.5	Scheduled Quantity	Q1	BCA15 (new)	640	BGN07 873	640	Q1 *
1.4.6	Scheduled Quantity for Operator	S2 (in use)	BCA13	92	BGN07 873	640	Q2 *
1.4.7	Confirmation Response Quick Response	V3	BAK10 (new)	640	BGN07 874	640	V3 *
2.4.1	PDA	IN (in use)	BCH02	92		640	F4
2.4.2	PDA Quick Response	V4	BCA15 (new)	640	BGN07 874	640	V4 *
2.4.3	Allocation	F5	BCA15 (new)	640		640	F5
2.4.4	Shipper Imbalance	F6	BIG07 (new)	640		640	F6
2.4.5	Measurement Information	MN	BPT02 (new)	127		640	MN
2.4.6	Measured Volume Audit	AU	BPT02 (new)	127		640	AU
3.4.1	Transportation/Sales Invoice (Transportation)	T1	BIG07 (new)	640	BIG07	640	T1
3.4.1	Transportation/Sales Invoice (Sales)	T2	BIG07 (new)	640	BIG07	640	T2
3.4.2	Payment Remittance	I (in use)	BPR01	305	BPR01 820	305	I
3.4.3	Statement of Account	BD	BGN07 (new)	640	BGN07 822	640	BD
3.4.4	Service Requester Level Charge/Allowance Invoice	ZZ	BIG07 (new)	640	BIG07	640	ZZ
5.4.1	Offer Download	CR (in use)	BQT06	92		640	OD
5.4.2	Bid Download	B2	BQR08 (new)	327		640	B2
5.4.3	Award Download	65	BQR08 (new)	327		640	65
5.4.4	Replacement Capacity	CP (in use)	BCT01	683		640	RL

GISB Std #	Transaction Set Name	Mapping with new Transaction Type Code data element			Future Mapping for ACT development		
		Code Value (already in use or new value)	X12 Segment	X12 data element	X12 Segment & txn set	X12 data element	ACT code value
5.4.5	Withdrawal Download	WD	BQR08 (new)	327		640	WD
5.4.6	Withdrawal Upload	WU	BQT11 (new)	327		640	WU
5.4.7	Offer Upload	PD (in use)	BQT06	92		640	OF
5.4.8	Offer Upload Quick Response	V5	BQR08 (new)	327		640	V5
5.4.9	Offer Notification	ON (new code - PD in use duplicates 5.4.7)	BQT06	92		640	ON
5.4.10	Offer Upload Bidder Confirmation	OB	BQR08 (new)	327		640	OB
5.4.11	Offer Upload Bidder Confirmation Quick Response	V6	BGN07 (new)	640		640	V6
5.4.12	Offer Upload Final Disposition	OD	BC07 (new)	306		640	OD
5.4.13	Operationally Available and Unsubscribed Capacity	CF (in use)	BQT06	92		640	OA
5.4.14	Upload of Request for Download of Posted Datasets	PS (in use)	BIA02	755		640	RQ
5.4.15	Response to Upload of Request for Download of Posted Datasets	S8 (in use)	BIA02	755		640	DG
5.4.16	System-Wide Notices	SN	BMG03 (new)	640		640	SN
5.4.17	Note/Special Instruction	22	BMG01 (new)	353		640	SI
5.4.18	Bid Upload	B1	BQR08 (new)	327		640	B1
5.4.19	Bid Upload Quick Response	V7	BQR08 (new)	327		640	V7

\* code value already approved by DISA for data element 640 and will be published in version 4030, December 1999.

## 9. Other Business

none at this time

## 10. Next Meeting Date and Location

ANSI Compliance Team

August 6, 1999  
Duke Energy

September 7 or 10, 1999  
Exact Date and Location TBD

Technical Subcommittee  
September 21 - 22, 1999  
Location TBD

## 11. Adjourn

### Attendees:

		<b>7/27</b>	<b>7/28</b>
Denise Breeden	Tennessee Gas Pipeline	X	X
Kim Van Pelt	CMS Trunkline Company	X	X
Jim Keisler	Transco	X	X
Phyllis Kelly-Knight	Sonat	X	X
Chuck Stodola	Columbia Gas	X	X
Theresa Hess	Enron - Transwestern	X	