**GISB Joint Technical Subcommittee**
**and ANSI Compliance Team Meeting**
**Final Meeting Minutes**
**CMS Energy**
**September 21 - 22, 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 drafted

**5. Adoption of Meeting Minutes**
July 27-28, 1999 (Technical) - adopted as amended - see GISB home page for final version
September 10, 1999 (ANSI Compliance Team) - adopted as modified - see GISB home page for final version

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

**C99002** - The Interpretations subcommittee has sent us this Interpretation and wants us to consider it and report back to them.

In the PID, the value of the PID01 determines what other elements within the PID are sent.

PID01 = S means that PID04 is sent
PID01 = X means that both PID04 and PID05 are sent. The segment notes for the PID in the X12 book read: "If PID01 equals "F", then PID05 is used. If PID01 equals "S", then PID04 is used. If PID01 equals "X", then both PID04 and PID05 are used."

It appears that both PID04 and PID05 are required if PID01 = X, but most translators do not reject this as an error. However, if PID01 = S, and PID05 is sent, some translators reject this.

In the Nomination Quick Response, the PID segment is used for the Validation Code (in the PID04) and Validation Message (PID05). The Header and Detail level, PID01 = X, but the Sub-detail PID01 = S. This causes a problem for some translators if the Validation Message is sent at the sub-detail level.

One solution would be to be to use both S and X for the PID01, depending on whether PID05 is used. However, this would require a change for the back-office system to indicate the value of PID01 since the translator would not be able to determine it. We would prefer to not require a change for the back-office system that is not driven by a business requirement, so we will recommend that all three levels use PID01 = X. We are not aware of any translator problems caused when PID01 = X and PID05 is not sent.

This resolution will be sent back to the Interpretations Subcommittee.

sense of the room: recommended (5-0)

**R97124** - TransCapacity Limited - This request is to add the Contract Level Tracking ID to the Nomination and Nomination Quick Response. This has come to us previously (twice), but IR had some further work they needed to do so they have sent it back to us.

**Nomination (1.4.1):**
Data Element Xref to X12:
no changes needed to our previous recommendation

Sample X12 Transaction:
need changes to the following line items from the change log:

Revise the following lines in the change log to:

"For Pathed Example, change "00001" to "CL001" in PO101 (approximately line 6)…."

"For Non-Pathed example, add "CL002" as PO101 (approximately line 6)…."

"For Pathed Non-Threaded example, for the first occurrence of the PO1 (approximately line 6), add "CL003" as PO101… For the second occurrence of the PO1 (approximately line 17), add "CL004" as PO101…"

X12 Mapping:
no changes needed to our previous recommendation

**Nomination Quick Response (1.4.2):**
Data Element Xref to X12:
no changes needed to our previous recommendation

Sample X12 Transaction:
need changes to the following line items from the change log:
Revise the following line in the change log to:

"PO1: change PO101 to "CL001"…"

X12 Mapping:
no changes needed to our previous recommendation

Transaction Set Tables:
no changes needed to our previous recommendation

sense of the room: recommended (5-0)

**R98066** - Texas Eastern Transmission - add existing code values to the Transaction Type data element for the PDA and Allocation

**Pre-determined Allocation (2.4.1)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code values and code value descriptions in numerical order by code value: 16 - No-Notice Balancing; 17 - No-Notice Pre-Injection; 22 - No-Notice Service; 24 - No-Notice Due Transportation Service Provider Balancing; 25 - No-Notice Due Service Requester Balancing

**Allocation (2.4.3)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code values and code value descriptions in numerical order by code value: 16 - No-Notice Balancing; 17 - No-Notice Pre-Injection; 22 - No-Notice Service; 24 - No-Notice Due Transportation Service Provider Balancing; 25 - No-Notice Due Service Requester Balancing

sense of the room: recommended (5-0)

**R98067** - - Texas Eastern Transmission - add existing code values to the Transaction Type data element for the PDA and Allocation

**Pre-determined Allocation (2.4.1)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code values and code value descriptions in numerical order by code value: 18 - Suspense Gas Claim; 19 - Delivery of Claimed Suspense Gas

**Allocation (2.4.3)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:

"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code values and code value descriptions in numerical order by code value: 18 - Suspense Gas Claim; 19 - Delivery of Claimed Suspense Gas

sense of the room: recommended (5-0)

**R99039** - Columbia Gas Transmission - add new code value to the Transaction Type data element for the Nomination, Scheduled Quantity, PDA, Allocation, Shipper Imbalance and Invoice

New Transaction Type code value: 54 - Pool-to-Pool

**Nomination (1.4.1), Scheduled Quantity (1.4.5), Pre-determined Allocation (2.4.1), Allocation (2.4.3)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 54 - Pool-to-Pool

**Shipper Imbalance (2.4.4)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 54 - Pool-to-Pool

**Transportation/Sales Invoice (3.4.1)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail - HL03 = '9')" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 54 - Pool-to-Pool

**Allocation (2.4.3)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 09 - Imbalance Transfer

sense of the room: recommended (5-0)

**R99044** - Williams Gas Pipeline - add new code value to the Transaction Type data element for the Nomination, Scheduled Quantity, PDA, Allocation, Shipper Imbalance and Invoice

New Transaction Type code value: 55 - Backhaul

**Nomination (1.4.1), Scheduled Quantity (1.4.5), Pre-determined Allocation (2.4.1), Allocation (2.4.3)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 55 - Backhaul

**Shipper Imbalance (2.4.4)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:
no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 55 - Backhaul

**Transportation/Sales Invoice (3.4.1)**
Data Element Xref to X12:
no changes

Sample X12 Transaction:
no changes

X12 Mapping:

no changes

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail - HL03 = '9')" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 55 - Backhaul

sense of the room: recommended (5-0)

**R98057** - TransCapacity Limited - add new data elements Delivery Scheduling Status and Receipt Scheduling Status and corresponding code values to the Scheduled Quantity; add new data element Scheduling Status and corresponding code values to the Scheduled Quantity for Operator;

New Data Elements are at line item level in both documents:

Delivery Scheduling Status - map to sub-detail SI with Elem 1000 = "DS" and Elem 234 = code values listed below
Receipt Scheduling Status - map to sub-detail SI with Elem 1000 = "RS" and Elem 234 = code values listed below
Scheduling Status - map to sub-detail SI with Elem 1000 = "SS" and Elem 234 = code values listed below

New Code Values for all three data elements:

| | |
|---|---|
| CAL | Capacity Allocated |
| CON | Confirmed |
| NOM | Nominated |
| SCH | Scheduled |

**Scheduled Quantity (1.4.5)**
Data Element Xref to X12:
Sub-detail SI segment: Add entry at the end of the SI data element list (without another SI label) for "Receipt Scheduling Status" with usage "MA" for all usage columns
Sub-detail SI segment: Add entry at the end of the SI data element list (without another SI label) for "Delivery Scheduling Status" with usage "MA" for all usage columns

Sample X12 Transaction:
no changes

X12 Mapping:
Sub-detail SI segment (position 500): SI03: add ", Receipt Scheduling Status, Delivery Scheduling Status" to the end of the list of data element names

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail)" table: add a new row to the end of the table: Element Name column: "Receipt Scheduling Status"; Usage P column: "MA"; Usage N column: "MA"; Usage T column: "MA"; Usage U column: "MA"; Elem 1000 column: "RS"; Elem 234 column: "CAL"; Elem 234 Description column "Capacity Allocated", then add three additional sub-rows for the remaining code values: Elem 234 column: "CON", Elem 234 Description column: "Confirmed"; Elem 234 column: "NOM", Elem 234 Description column: "Nominated"; Elem 234 column: "SCH", Elem 234 Description column: "Scheduled"

"SI 1000/234 Pairs (Sub-detail)" table: add a new row to the end of the table: Element Name column: "Delivery Scheduling Status"; Usage P column: "MA"; Usage N column: "MA"; Usage T column: "MA"; Usage U column: "MA"; Elem 1000 column: "DS"; Elem 234 column: "CAL"; Elem 234 Description column "Capacity Allocated", then add three additional sub-rows for the remaining code values: Elem 234 column: "CON", Elem 234 Description column: "Confirmed"; Elem 234 column: "NOM", Elem 234 Description column: "Nominated"; Elem 234 column: "SCH", Elem 234 Description column: "Scheduled"

**Scheduled Quantity for Operator (1.4.6)**
Data Element Xref to X12:
Sub-detail SI segment: Add entry at the end of the SI data element list (without another SI label) for "Scheduling Status" with usage "MA" for both usage columns

Sample X12 Transaction:
no changes

X12 Mapping:
Sub-detail SI segment (position 500): SI03: add ", Scheduling Status" to the end of the list of data element names
Sub-detail SI segment (position 500): mark elements SI20 and SI21 as "Used"

Transaction Set Tables:
"SI 1000/234 Pairs (Sub-detail)" table: add a new row to the end of the table: Element Name column: "Scheduling Status"; Usage column: "MA"; Elem 1000 column: "SS"; Elem 234 column: "CAL"; Elem 234 Description column "Capacity Allocated", then add three additional sub-rows for the remaining code values: Elem 234 column: "CON", Elem 234 Description column: "Confirmed"; Elem 234 column: "NOM", Elem 234 Description column: "Nominated"; Elem 234 column: "SCH", Elem 234 Description column: "Scheduled"

sense of the room: recommended (5-0)

**7. Continue development of ANSI compliant transaction set for Transportation/Sales Invoice and Service Requester Charge/Allowance Invoice**

**Transportation/Sales Invoice (3.4.1)**

Heading:

ST:
ST01: "811"
ST02: transaction set control number

BIG:
BIG01: GISB Invoice Date
BIG02: GISB Invoice Identifier
BIG07: proposed GISB Transaction Type Code
T1 - Transportation Invoice
T2 - Sales Invoice

Note: Previous Invoice Identifier does not fit in the BIG10 due to the segment notes for the BIG. We will move it to a header REF segment.

CUR:
CUR01: PE - Payee (note: this is a change from BY - Buying Party (Purchaser) but we are changing it here to match the convention used in the Statement of Account and Payment Remittance )
CUR02: GISB Currency
CAD - Canadian Dollars
MXN - Mexican New Peso
USD - US Dollars
CUR03: GISB Exchange Rate
(limit size from 4/10 to 4/6)
CUR07: 007 - Effective

CUR08: GISB Effective Exchange Date

We would like to move the Account Number and Tax Identification Code into a REF segment within the N1 loop so that these data elements are associated with the appropriate party. However, the Technical Implementation of Business Process states that the Tax ID Code is associated with the Payee. Since we believe this is an error, we will not move this into the REF within an N1 loop. We will leave Tax Identification Code in the REF outside the N1 loop. Also, since we are not sure whether the Account Number goes with the Service Requester or Payee, we will also leave Account Number into the REF outside the N1 loop.

REF:
REF01: PX - Previous Invoice Number
REF02: GISB Previous Invoice Identifier

REF:
REF01: 11 - Account Number
REF02: GISB Account Number

REF:
REF01: TJ - Federal Taxpayer's Identification Number
REF02: GISB Tax Identification Code

We would like to move the Contact Person data element within the appropriate loop for the Party the contact belongs to, but we are unable to do this since the usage for Contact Person is MA, and the Party it belongs to is the Remittance Address which is SO. If we had a Remit To Party that was mandatory, we would be able to move this there. Jim Keisler will explore submitting a request for this purpose. At the time that request is approved and sent to Technical, we will move the Contact Person into the N1 loop.

PER:
PER01: IC - Information Contact
PER02: GISB Contact Person
(limit size from 1/60 to 1/35)
PER03: TE - Telephone
PER04: GISB Contact Person
(limit size from 1/256 to 1/80)

We considered using a DTM for these two dates, but the ITD01 had a better code value for the Electronic Transfer Due Date so we will leave both in the ITD. A change from the current mapping is that we will use the ITD twice instead of just once.

ITD:
ITD01: 01 - Basic
ITD06: GISB Net Due Date

ITD:
ITD01: 45 - Bank Transfer
ITD06: GISB Electronic Funds Transfer Due Date

N1:
N101: PE - Payee
N103: 1 - DUNS number
N104: GISB Payee
(limit size from 2/80 to 2/17)

N1:
N101: 78 - Service Requester
N103: 1 - DUNS number

N104: GISB Service Requester
(limit size from 2/80 to 2/17)

N1:
N101: PR - Payer
N103: 1 - DUNS number
N104: GISB Billable Party (Payer)
(limit size from 2/80 to 2/17)

N1:
N101: RI - Remit To
N103: 1 - DUNS number
N104: GISB Remittance Address
(limit size from 2/80 to 2/17)

N3:
N301: GISB Remittance Address
(limit size from 1/55 to 1/35)
N302: GISB Remittance Address
(limit size from 1/55 to 1/35)

N4:
N401: GISB Remittance Address
N402: GISB Remittance Address
N403: GISB Remittance Address
(limit size from 3/15 to 3/9)
N404: GISB Remittance Address

REF:
REF01: EM - Electronic Payment Reference Number
REF02: GISB Electronic Funds Transfer Address

Detail:

HL:
HL01: hierarchical id number
HL03: IB - Contract

We considered adding the HL04 to indicate whether there are subordinate HL loops. We decided not to add it because for our document, for a particular HL loop (contract level, service requester level, etc.) the presence of subordinate HL loops is already determined. There is no need to indicate this each time an HL loop is sent.

LX:
LX01: assigned number

REF:
REF01: KSR - Service Requester Contract Identifier (new for the 873)
REF02: GISB Service Requester Contract

DTM:
DTM01: 007 - Effective
DTM05:
DDT - Range of Dates and Time, Expressed in CCYYMMDD - CCYYMMDDHHMM
DTD - Range of Dates and Time, Expressed in CCYYMMDDHHMM - CCYYMMDD
RD8 - Range of Dates, Expressed in CCYYMMDD - CCYYMMDD

RDT - Range of Dates and Times, Expressed in CCYYMMDDHHMM - CCYYMMDDHHMM

DTM06: GISB Beginning Transaction Date
GISB Beginning Transaction Time
GISB Ending Transaction Date
GISB Ending Transaction Time

Sub-detail:

HL:
HL01: hierarchical id number
HL02: hierarchical parent id number
HL03: 9 - Line Detail

IT1:
IT101: GISB Line Number
IT102: GISB Quantity
IT103: unit or basis for measurement code
BZ - Million BTUs
G8 - Gigacalories
GV - Gigajoules
UL - Unitless
IT104: GISB Unit Price

REF:
REF01: PKG - Package Identifier (new for 873)
REF02: GISB Package ID

REF:
REF01: RE - Release Number
REF02: GISB Replacement Release Code

REF:
REF01: KAS - Associated Contract Identifier (new for 873)
REF02: GISB Associated Contract

REF:
REF01: DT - Downstream Shipper Contract Number
REF02: GISB Downstream Contract Identifier

REF:
REF01: UP - Upstream Shipper Contract Number
REF02: GISB Upstream Contract Identifier

AMT:
AMT01: 1 - Line Item Total
AMT02: GISB Amount Due

NM1:
NM101: IAV - Other Related Party
NM108: 1 - DUNS Number
NM109: GISB Replacement Party Identifier

NM1:
NM101: DW - Downstream Party
NM108: 1 - DUNS Number
NM109: GISB Downstream Identifier Code

NM1:

NM101: US - Upstream Party
NM108: 1 - DUNS Number
NM109: GISB Upstream Identifier Code

This leaves us with the following data elements not mapped:

Data Elements with discrete industry code values:

Service Code
Location Indicator
Charge Indicator
Transaction Type
Price Tier
Accounting Adjustment Method
Charge Type
Capacity Type Indicator
Export Declaration

Data Elements for Locations/Zones:

Delivery Location
Receipt Location
Delivery Zone
Receipt Zone

We will request that an LQ segment and a LCD segment be added to the IT1 loop (position 2100)
The LCD will have Req. Des. Optional, Max Use >1.
The LQ will be Req. Des. Optional, Max Use >1.

We will also request (on a separate DM) that the LCD01 be changed from Mandatory to Optional.

LCD:

LCD01: assigned identification
LCD02: M2 - Receipt Location
LCD05: DR - GISB DRN (new for 873)
SV - Service Provider Number
LCD06: GISB Receipt Location

LCD:

LCD01: assigned identification
LCD02: MQ - Delivery Location
LCD05: DR - GISB DRN (new for 873)
SV - Service Provider Number
LCD06: GISB Delivery Location

LCD:

LCD01: assigned identification
LCD02: RZ - Receipt Zone
LCD05: ZN - Zone
LCD06: GISB Receipt Zone

LCD:

LCD01: assigned identification
LCD02: DZ - Delivery Zone
LCD05: ZN - Zone
LCD06: GISB Delivery Zone

LQ:

LQ01: TT - Natural Gas Transaction Type (new for 873)
LQ02: GISB Transaction Type

LQ:

LQ01: CQ - Capacity Type Indicator (new for 873)
LQ02: GISB Capacity Type Indicator

We need to request new code values for data element 1270 for the remaining elements that go in the LQ:

Service Code - SVC
Location Indicator - LOC
Charge Indicator - CHG
Price Tier - PT
Accounting Adjustment Method - ADJ
Charge Type - CTY
Export Declaration - XD

## Detail (Service Requester Level):

HL:

HL01: hierarchical id number
HL03: CH - Contractholder

IT1:

IT101: GISB Line Number

LQ: (new segment to be requested)

LQ01: ADJ - Accounting Adjustment Method (new code value to be requested above)
LQ02: GISB Service Requester Level Accounting Adjustment Method

AMT:

AMT01: GISB Service Requester Level Charge/Allowance Amount Descriptor
I - Interest (GISB Interest Charges)
BAR - Amount to be Refunded (GISB Gas Research Institute Refunds)
LS - Net Settlement (GISB Imbalance Charges)
93 - Contribution (GISB Voluntary GRI)
AMT02: GISB Service Requester Level Charge/Allowance Amount

After much searching, we could not find anything for the DTM01 to represent Charge/Allowance Period, so we will stick with 007 - Effective

DTM:

DTM01: 007 - Effective
DTM05:
CM - Date in Format CCYYMM
D8 - Date Expressed in Format CCYYMMDD
RD5 - Range of Years and Months Expressed in Format CCYYMM-CCYYMM
RD8 - Range of Dates Expressed in Format CCYYMMDD-CCYYMMDD
DTM06: GISB Charge/Allowance Period

## Summary:

TDS:

TDS01: GISB Invoice Total Amount

(limit size from 1/15 to 1/10)

SE:

SE01: number of included segments
SE02: transaction set control number

**Service Requester Level Charge/Allowance Invoice (3.4.4)**

This document is structured exactly like the Transportation/Sales Invoice for all the data elements that are in both documents. The mapping below is simply a repeat of the mapping above for the Heading, Detail (Service Requester Level) and Summary sections.

Heading:

ST:

ST01: "811"
ST02: transaction set control number

BIG:

BIG01: GISB Invoice Date
BIG02: GISB Invoice Identifier
BIG07: proposed GISB Transaction Type Code
ZZ - Service Requester Level Charge/Allowance Invoice

CUR:

CUR01: PE - Payee
CUR02: GISB Currency
CAD - Canadian Dollars
MXN - Mexican New Peso
USD - US Dollars
CUR03: GISB Exchange Rate
(limit size from 4/10 to 4/6)
CUR07: 007 - Effective
CUR08: GISB Effective Exchange Date

REF:

REF01: PX - Previous Invoice Number
REF02: GISB Previous Invoice Identifier

REF:

REF01: 11 - Account Number
REF02: GISB Account Number

REF:

REF01: TJ - Federal Taxpayer's Identification Number
REF02: GISB Tax Identification Code

PER:

PER01: IC - Information Contact
PER02: GISB Contact Person
(limit size from 1/60 to 1/35)
PER03: TE - Telephone
PER04: GISB Contact Person
(limit size from 1/256 to 1/80)

ITD:

ITD01: 01 - Basic
ITD06: GISB Net Due Date

ITD:

ITD01: 45 - Bank Transfer
ITD06: GISB Electronic Funds Transfer Due Date

N1:

N101: PE - Payee
N103: 1 - DUNS number
N104: GISB Payee
(limit size from 2/80 to 2/17)

N1:

N101: 78 - Service Requester
N103: 1 - DUNS number
N104: GISB Service Requester
(limit size from 2/80 to 2/17)

N1:

N101: PR - Payer
N103: 1 - DUNS number
N104: GISB Billable Party (Payer)
(limit size from 2/80 to 2/17)

N1:

N101: RI - Remit To
N103: 1 - DUNS number
N104: GISB Remittance Address
(limit size from 2/80 to 2/17)

N3:

N301: GISB Remittance Address
(limit size from 1/55 to 1/35)
N302: GISB Remittance Address
(limit size from 1/55 to 1/35)

N4:

N401: GISB Remittance Address
N402: GISB Remittance Address
N403: GISB Remittance Address
(limit size from 3/15 to 3/9)
N404: GISB Remittance Address

REF:

REF01: EM - Electronic Payment Reference Number
REF02: GISB Electronic Funds Transfer Address

Detail (Service Requester Level):

HL:

HL01: hierarchical id number
HL03: CH - Contractholder

IT1:
IT101: GISB Line Number

LQ: (new segment to be requested)
LQ01: ADJ - Accounting Adjustment Method (new code value to be requested above)
LQ02: GISB Service Requester Level Accounting Adjustment Method

AMT:
AMT01: GISB Service Requester Level Charge/Allowance Amount Descriptor
I - Interest (GISB Interest Charges)
BAR - Amount to be Refunded (GISB Gas Research Institute Refunds)
LS - Net Settlement (GISB Imbalance Charges)
93 - Contribution (GISB Voluntary GRI)
AMT02: GISB Service Requester Level Charge/Allowance Amount

DTM:
DTM01: 007 - Effective
DTM05:
CM - Date in Format CCYYMM
D8 - Date Expressed in Format CCYYMMDD
RD5 - Range of Years and Months Expressed in Format CCYYMM-CCYYMM
RD8 - Range of Dates Expressed in Format CCYYMMDD-CCYYMMDD
DTM06: GISB Charge/Allowance Period

Summary:

TDS:
TDS01: GISB Invoice Total Amount
(limit size from 1/15 to 1/10)

SE:
SE01: number of included segments
SE02: transaction set control number

**8. Other Business**
none at this time

**9. Next Meeting Date and Location**
Joint ANSI Compliance Team & Technical Subcommittee
October 25-27, 1999
Sonat
Birmingham, Alabama

ACT agenda: review mapping and prepare DMs for the new items that we need

**10. Adjourn**

**Attendees:**

| | | **9/21** | **9/22** |
|---|---|---|---|
| Denise Breeden | Tennessee Gas Pipeline | X | X |

| | | | |
|---|---|---|---|
| Kim Van Pelt | CMS Trunkline Company | X | X |
| Jim Keisler | Williams Gas Pipeline | X | X |
| Andy Sicignano | ECT | X | X |
| Theresa Hess | Enron - Transwestern | X | |