


RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE
Requester: Tennessee Gas Pipeline
Request No.: R99024
1. RECOMMENDED ACTION:

Accept as requested
 Accept as modified below
 Decline

EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:

Change to Existing Practice
 Status Quo

2. TYPE OF MAINTENANCE
Per Request:

Initiation
 Modification
 Interpretation
 Withdrawal

 Principle (x.1.z)
 Definition (x.2.z)
 Business Practice Standard (x.3.z)
 Document (x.4.z)
 Data Element (x.4.z)
 Code Value (x.4.z)
 X12 Implementation Guide
 Business Process Documentation

Per Recommendation:

Initiation
 Modification
 Interpretation
 Withdrawal

 Principle (x.1.z)
 Definition (x.2.z)
 Business Practice Standard (x.3.z)
 Document (x.4.z)
 Data Element (x.4.z)
 Code Value (x.4.z)
 X12 Implementation Guide
 Business Process Documentation

3. RECOMMENDATION
SUMMARY:

- Modify the following data dictionaries to delete the data element "Bidder Company Code" and replace it with a new data element "Bidder".
 - 5.4.1 Offer Download
 - 5.4.3 Award Download
 - 5.4.7 Offer Upload
 - 5.4.9 Offer Upload Notification
 - 5.4.10 Offer Upload Bidder Confirmation
 - 5.4.11 Offer Upload Bidder Confirmation Quick Response
 - 5.4.12 Offer Upload Final Disposition
 - 5.4.17 Note/Special Instruction
 - 5.4.18 Bid Upload
- Modify the following data dictionaries to delete the data element "Releaser Company Code" and replace it with a new data element "Releaser".
 - 5.4.1 Offer Download


RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE
Requester: Tennessee Gas Pipeline
Request No.: R99024

- 5.4.2 Bid Download
 - 5.4.3 Award Download
 - 5.4.7 Offer Upload
 - 5.4.9 Offer Upload Notification
 - 5.4.17 Note/Special Instruction
 - 5.4.18 Bid Upload
 - 5.4.20 Transactional Reporting – Capacity Release
- Modify the following data dictionaries to delete the data element “Return Addressee Company Code” and replace it with a new data element “Return Addressee”.
 - 5.4.7 Offer Upload
 - 5.4.9 Offer Upload Notification
 - 5.4.10 Offer Upload Bidder Confirmation
 - 5.4.18 Bid Upload
- Modify the following data dictionaries to delete the data elements “Gas Transaction Point 1” and “Gas Transaction Point 2” and replace them with the data element “Location”.
 - 5.4.1 Offer Download
 - 5.4.2 Bid Download
 - 5.4.3 Award Download
 - 5.4.4 Replacement Capacity
 - 5.4.7 Offer Upload
 - 5.4.8 Offer Upload Quick Response
 - 5.4.9 Offer Upload Notification
 - 5.4.13 Operationally Available & Unsubscribed Capacity
 - 5.4.17 Note/Special Instruction
 - 5.4.18 Bid Upload
 - 5.4.19 Bid Upload Quick Response
 - 5.4.20 Transactional Reporting – Capacity Release
 - 5.4.21 Transactional Reporting – Firm Transportation
 - 5.4.22 Transactional Reporting – Interruptible Transportation
- Delete the data elements “Gas Transaction Point 1 Description” and “Gas Transaction Point 2 Description” in the following data sets as these two data elements are effectively replaced under the Location Data field with the data element “Location Name”.
 - 5.4.1 Offer Download
 - 5.4.2 Bid Download
 - 5.4.3 Award Download
 - 5.4.4 Replacement Capacity
 - 5.4.7 Offer Upload
 - 5.4.9 Offer Upload Notification
 - 5.4.13 Operationally Available & Unsubscribed Capacity
 - 5.4.17 Note/Special Instruction
 - 5.4.18 Bid Upload
 - 5.4.20 Transactional Reporting – Capacity Release
 - 5.4.21 Transactional Reporting – Firm Transportation
 - 5.4.22 Transactional Reporting – Interruptible Transportation


RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE
Requester: Tennessee Gas Pipeline
Request No.: R99024

- Modify the following data dictionaries and associated code values dictionaries to delete the data elements “Gas Transaction Point 1 OBA Indicator” and “Gas Transaction Point 2 OBA Indicator” and their associated code values and replace them with the data element “Location OBA Indicator” and its associated code values.
 - 5.4.1 Offer Download
 - 5.4.4 Replacement Capacity

- Modify the following data dictionary to delete the data elements “Gas Transaction Point 1 State” and “Gas Transaction Point 2 State” and replace them with the data element “Location State”.
 - 5.4.4 Replacement Capacity

- Modify the following data dictionaries to delete the data elements “Gas Transaction Point 1 Zone” and “Gas Transaction Point 2 Zone” and replace them with the data element “Location Zone”.
 - 5.4.1 Offer Download
 - 5.4.2 Bid Download
 - 5.4.3 Award Download
 - 5.4.4 Replacement Capacity
 - 5.4.7 Offer Upload (GTP2 Zone not in this data set)
 - 5.4.9 Offer Upload Notification (GTP2 Zone not in this data set)
 - 5.4.13 Operationally Available & Unsubscribed Capacity
 - 5.4.20 Transactional Reporting – Capacity Release
 - 5.4.21 Transactional Reporting – Firm Transportation
 - 5.4.22 Transactional Reporting – Interruptible Transportation

- Modify the following data dictionaries and associated code values dictionaries to delete the data element “Segment Indicator” and its associated code values and replace it with a new data element “Location Purpose” and its associated code values.
 - 5.4.1 Offer Download
 - 5.4.2 Bid Download
 - 5.4.3 Award Download
 - 5.4.4 Replacement Capacity
 - 5.4.7 Offer Upload
 - 5.4.8 Offer Upload Quick Response
 - 5.4.9 Offer Upload Notification
 - 5.4.13 Operationally Available & Unsubscribed Capacity
 - 5.4.17 Note/Special Instruction
 - 5.4.18 Bid Upload
 - 5.4.19 Bid Upload Quick Response
 - 5.4.20 Transactional Reporting – Capacity Release
 - 5.4.21 Transactional Reporting – Firm Transportation
 - 5.4.22 Transactional Reporting – Interruptible Transportation

- Modify the definition of the data element and the associated code values for the data element “Replacement Capacity Indicator” in the following data sets to reflect the change in the reference from ‘gas transaction point’ to ‘location’:
 - 5.4.1 Offer Download
 - 5.4.7 Offer Upload
 - 5.4.9 Offer Upload Notification


RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE
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Request No.: R99024

- Modify the definition of the data element and the associated code values for the data element “IT Indicator” in the following data set to reflect the change in the reference from ‘gas transaction point’ to ‘location’:
 - 5.4.13 Operationally Available & Unsubscribed Capacity
- Modify the code value descriptions for the data element “Discount Indicator” in the following data sets to reflect the change in the reference from ‘gas transaction point’ to ‘location’:
 - 5.4.1 Offer Download
 - 5.4.7 Offer Upload
 - 5.4.9 Offer Upload Notification
- Modify the code value descriptions for the data elements “Validation Code” (Heading) and “Validation Code” (Sub-Detail) in the following data sets:
 - 5.4.8 Offer Upload Quick Response
 - 5.4.19 Bid Upload Quick Response
 to reflect the change in the references from:
 - ‘Releaser Company Code’ to ‘Releaser’
 - ‘Bidder Company Code’ to ‘Bidder’
 - ‘Return Addressee Company Code’ to ‘Return Addressee’
 - ‘Gas Transaction Point (1 or 2) Code’ to ‘Location’
 - ‘Gas Transaction Point (1 or 2) Description’ to ‘Location Name’
 - ‘Gas Transaction Point 1 Zone’ to ‘Location Zone’ [only in 5.4.8]
- Modify the code value descriptions for the data element “Validation Code – (Heading)” in the following data set:
 - 5.4.11 Offer Upload Bidder Confirmation Quick Response
 to reflect the change in the references from:
 - ‘Bidder Company Code’ to ‘Company’
 - ‘Return Addressee Company Code to Return Addressee’
- Modify the following Technical Implementation of Business Practices to incorporate the above described data element changes:
 - 5.4.1 Offer Download
 - 5.4.2 Bid Download
 - 5.4.3 Award Download
 - 5.4.4 Replacement Capacity
 - 5.4.7 Offer Upload
 - 5.4.13 Operationally Available & Unsubscribed Capacity
 - 5.4.17 Note/Special Instruction
 - 5.4.18 Bid Upload
 - 5.4.19 Bid Upload Quick Response
 - 5.4.20 Transactional Reporting – Capacity Release
- Modify the following Sample Paper to incorporate the above described data element changes:
 - 5.4.20 Transactional Reporting – Capacity Release

STANDARDS LANGUAGE:

N/A


RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE
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Request No.: R99024
DATA DICTIONARY (for new documents and addition, modification or deletion of data elements)

Document Name and No.: All Data Dictionaries as listed below:

- 5.4.1 Offer Download
- 5.4.2 Bid Download
- 5.4.3 Award Download
- 5.4.4 Replacement Capacity
- 5.4.7 Offer Upload
- 5.4.8 Offer Upload Quick Response
- 5.4.9 Offer Upload Notification
- 5.4.10 Offer Upload Bidder Confirmation
- 5.4.11 Offer Upload Bidder Confirmation Quick Response
- 5.4.12 Offer Upload Final Disposition
- 5.4.13 Operationally Available & Unsubscribed Capacity
- 5.4.17 Note/Special Instruction
- 5.4.18 Bid Upload
- 5.4.19 Bid Upload Quick Response
- 5.4.20 Transactional Reporting – Capacity Release
- 5.4.21 Transactional Reporting – Firm Capacity
- 5.4.22 Transactional Reporting – Interruptible Reporting

- See Attached Data Dictionaries – reflecting changes only

CODE VALUES LOG (for addition, modification or deletion of code values)

Document Name and No.: All Code Values Dictionaries as listed below:

- 5.4.1 Offer Download
- 5.4.2 Bid Download
- 5.4.3 Award Download
- 5.4.4 Replacement Capacity
- 5.4.7 Offer Upload
- 5.4.8 Offer Upload Quick Response
- 5.4.9 Offer Upload Notification
- 5.4.13 Operationally Available & Unsubscribed Capacity
- 5.4.17 Note/Special Instruction
- 5.4.18 Bid Upload
- 5.4.19 Bid Upload Quick Response
- 5.4.20 Transactional Reporting – Capacity Release
- 5.4.21 Transactional Reporting – Firm Capacity
- 5.4.22 Transactional Reporting – Interruptible Reporting

- See Attached Code Value Dictionaries – reflecting changes only

BUSINESS PROCESS DOCUMENTATION (for addition, modification or deletion of business process documentation language)



RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

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Request No.: R99024

Standards Book: Capacity Release

Document Name and No.:	Technical Implementation of Business Process as listed below:
5.4.1	Offer Download
5.4.2	Bid Download
5.4.3	Award Download
5.4.4	Replacement Capacit
5.4.7	Offer Upload
5.4.13	Operationally Available & Unsubscribed Capacity
5.4.17	Note/Special Instruction
5.4.18	Bid Upload
5.4.19	Bid Upload Quick Response
5.4.20	Transactional Reporting – Capacity Release
Technical Implementation of Business Process	
See Attached Technical Implementation of Business Process	

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:

Description of Change:

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Modify data elements in Capacity Release to be more consistent with the names of data elements in other data sets. Also adjust the presentation of the Location information so that it more closely matches conventions used in other GISB data sets.

- Change the name of “Bidder Company Code” to “Bidder” and modify the definition accordingly.
- Change the name of “Releaser Company Code” to “Releaser.”
- Change the name of “Return Addressee Company Code” to “Return Addressee” and modify the definition accordingly.
- Change the name of “Gas Transaction Point 1 xxx” to “Location xxx” and modify the definition accordingly.
- Delete “Gas Transaction Point 2 xxx”.
- Change the name and definition of “Segment Indicator” so that it more correctly represents the use of the data element, and define the code values that are in the X12 mapping as GISB code values.

b. Description of Recommendation:



RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

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EIITF Subcommittee

Instruction IR51: Transfer request R99024 to Information Requirements Subcommittee.

Sense of the Room: 3/9/99 Passed Unanimously

Information Requirements Subcommittee

See minutes for the following Information Requirements Subcommittee meetings:

- April 16, 2002
- May 14, 2002
- July 25, 2002

MOTION:

Adopt the modifications to the Capacity Release TIBPs, Sample Papers, Data Dictionaries, and Code Values Dictionaries necessary to implement R99024 per the attached workpaper.

Vote	For	Against	Total	Balancing	Balanced	Balanced	Balanced
				Determinant	For	Against	Total
End Users	0	0	0	0	0.00	0.00	0
LDCs	0	0	0	0	0.00	0.00	0
Pipelines	7	0	7	2	2.00	0.00	2
Producers	0	0	0	0	0.00	0.00	0
Services	0	0	0	0	0.00	0.00	0
	7	0	7	2	2.00	0.00	2

Technical Subcommittee

Sense of the Room: <date> ___ In Favor ___ Opposed
Segment Check (if applicable):

c. Business Purpose:

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):