

GISB - Technical Subcommittee Change Log (post Version 1.4)

Request #	Description	Subcom	Date	Approved by EC
G873NMST - Nomination (1.4.1) - changed from G850NMST with R97064D				
Data Element Xref to X12				
R97124	Detail PO1: add as first data element "Contract Level Tracking ID" with usage M, M, M, M	IR	1/99	failed
R99038	[This change was included in the revised Data Element Xref to X12 provided with R97064D] Sub-detail SI: add the data element Maximum Rate Indicator as "BC BC BC nu Maximum Rate Indicator" after the Downstream Contract Identifier data element	IR	11/99	04/13/00
R97064D	map NMST to 873 transaction: See redlined Data Element Xref to X12	TS	4/00	06/15/00
Sample X12 Transaction				
R97124	For Pathed Example, change 00001 to "CL001" in PO101 (approximately line 6); Resulting PO1 line will read: "PO1*CL001****CR*K1234*MN*P"	IR	9/99	failed
R97124	For Non-Pathed example, add "CL002" as PO101 (approximately line 6); Resulting PO1 line will read: "PO1*CL002****CR*K1234*MN*N"	IR	9/99	failed
R97124	For Pathed Non-Threaded example, for the first occurrence of the PO1 (approximately line 6), add "CL003" as PO101. Resulting PO1 line will read: "PO1*CL003****CR*K1234*MN*T"; For the second occurrence of the PO1 (approximately line 17), add "CL004" as PO101. Resulting PO1 line will read: "PO1*CL004****CR*K1234*MN*U"	IR	9/99	failed
R97064D	map NMST to 873 transaction: See redlined Sample X12 Transaction	TS	4/00	06/15/00
R97064D	In the Sample ASC X12 Transaction for the Pathed Model, the last LCD row should read, "LCD*1*MQ***DR*D111111111".	TS	6/00	06/15/00
X12 Mapping				
R97124	Detail PO1 Segment (position 010): PO101: Add data element name "Contract Level Tracking ID"	IR	1/99	failed
R99038	[This change was included in the new X12 Mapping provided with R97064D] Sub-detail SI Segment (position 480), SI03: add data element name "Maximum Rate Indicator" to the end of the data element list.	IR	11/99	04/13/00
R97064D	map NMST to 873 transaction: See new X12 Mapping	TS	4/00	06/15/00
R97064D	BGN Segment (position 0200), element BGN02, add element note "The nomination number assigned by the nomination originator."	TS	6/00	06/15/00
R97064D	BGN Segment (position 0200), element BGN03, add element note "The nomination issue date."	TS	6/00	06/15/00
Transaction Set Tables				
R99039	[This change was included in the revised Transaction Set Tables provided with R97064D] "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	IR	9/99	11/11/99
R99044	[This change was included in the revised Transaction Set Tables provided with R97064D] "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	IR	9/99	11/11/99
R98055	[This change was included in the revised Transaction Set Tables provided with R97064D] "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: 56 - Flow Day Diversion	IR	12/99	04/13/00
R99038	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: add a row to the end of the table, where Element Name = Maximum Rate Indicator, 'P' = BC, 'N' = BC, 'T' = BC, 'U' = nu, Elem 1000 = MR, Elem 234 = Y, [next row] N, Elem 234 Description = Yes, [next row] No	IR	11/99	04/13/00
R97064D	map NMST to 873 transaction: See redlined Transaction Set Tables	TS	4/00	06/15/00
R97064D	In the "N9 Segments (Sub-detail - N1 Loop)" table, for the Upstream Contract Identifier where "Usage when CS05 = 'U'", the usage should read "BC1" instead of "BC2".	TS	6/00	06/15/00
R97064D	In the "LQ Segments (Sub-detail - N1 Loop)" table, for the Receipt Rank (Priority) where "Usage when CS05 = 'T'", the usage should read "SO1" instead of "SO".	TS	6/00	06/15/00
R97064D	In the "LQ Segments (Sub-detail - N1 Loop)" table, for the Delivery Rank (Priority) where "Usage when CS05 = 'P'", the usage should read "SO2" instead of "SO1".	TS	6/00	06/15/00
R97064D	In the "LQ Segments (Sub-detail - N1 Loop)" table, for the Delivery Rank (Priority) where "Usage when CS05 = 'U'", the usage should read "SO3" instead of "SO1".	TS	6/00	06/15/00

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Request #	Description	Subcom	Date	Approved by EC
G874NMQR - Nomination Quick Response (1.4.2) - changed from G855NMQR with R97064G				
Data Element Xref to X12				
R97124	Detail PO1 Segment: Add data element "Contract Level Tracking ID" (before Service Requester Contract) with a usage of C (in same PO1 segment)	IR	1/99 7/99	failed
R97064G	map NMQR to 874 transaction: See new Data Element Xref to X12	TS	01/01	
Sample X12 Transaction				
R97124	PO1: change PO101 to "CL001". Resulting segment will be "PO1*CL001*****CR*K1234"	IR	1/99 7/99 9/99	failed
R97064G	map NMQR to 874 transaction: See new Sample X12 Transaction	TS	01/01	
X12 Mapping				
R97124	Detail PO1 Segment (position 010): PO101: Add data element name "Contract Level Tracking ID"	IR	1/99 7/99	failed
C99002	[This change was included in the revised X12 Mapping provided with R97064G] Sub-detail PID Segment (position 510), element PID01: Modify "S" code value to "X".	IS	9/99	04/13/00
R97064G	map NMQR to 874 transaction: See new X12 Mapping	TS	01/01	
Transaction Set Tables				
R97124	"Errors and Warnings (Detail)" table: add the following error code and message to the table: "ENMQR318" - "Missing Contract Level Tracking ID"	IR	3/99 7/99	failed
R99038	[This change was included in the revised Transaction Set Tables provided with R97064G] "Errors and Warnings (Sub-detail)" table: add the following error/warning codes and messages to the table: ENMQR582 - Invalid Maximum Rate Indicator; ENMQR583 - Missing Maximum Rate Indicator; WNMQR540 - Maximum Rate Indicator not processed	IR	11/99	04/13/00
R97064G	map NMQR to 874 transaction: See new Transaction Set Tables	TS	01/01	
G873RQCF - Request for Confirmation (1.4.3) - changed from G850RQCF with R97064D				
Data Element Xref to X12				
R97064D	map RQCF to 873 transaction: See redlined Data Element Xref to X12	TS	4/00	06/15/00
Sample X12 Transaction				
R97064D	map RQCF to 873 transaction: See redlined Sample X21 Transaction	TS	4/00	06/15/00
R97064D	BGN Segment (position 0200), element BGN03, add element note "The confirmation request issue date."	TS	6/00	06/15/00
X12 Mapping				
R97064D	map RQCF to 873 transaction: See new X12 Mapping	TS	4/00	06/15/00
Transaction Set Tables				
R97064D	map RQCF to 873 transaction: See redlined Transaction Set Tables	TS	4/00	06/15/00

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Request #	Description	Subcom	Date	Approved by EC
G873RRFC - Confirmation Response (1.4.4) - changed from G855RRFC with R97064D				
Data Element Xref to X12				
R98043	BAK Segment: Add as the first line (without another BAK entry) as follows: "M Transaction Status Code"	IR	10/99	failed
R98089	add a new PID segment after the BAK segment as follows: PID C Validation Code	IR	12/99	failed
R97064D	map RRFC to 873 transaction: See redlined Data Element Xref to X12	TS	4/00	06/15/00
Sample X12 Transaction				
R97064D	map RRFC to 873 transaction: See redlined Sample X12 Transaction	TS	4/00	06/15/00
X12 Mapping				
R98043	BAK Segment (position 020): BAK02: Add element note "Transaction Status Code"	IR	10/99	failed
R98043	BAK Segment (position 020): BAK02: Modify code value descriptions as follows: AE - One or more quantities not confirmed. Remainder of batch accepted. Detail follows. Pertains only to line items in this Confirmation Response that are designated as 'solicited'; AK - All quantities confirmed. Conditions exist that create one or more warnings. Detail follows. Pertains only to line items in this Confirmation Response that are designated as 'solicited'; AT - All quantities confirmed as requested. Pertains only to line items in this Confirmation Response that are designated as 'solicited'.	IR	10/99	failed
R98043	BAK Segment (position 020): BAK02: Add new code value and code value description as follows: NA - All line items in this Confirmation Response are designated as 'unsolicited'. Transaction set status not applicable.	IR	10/99	failed
R98089	Header BAK segment (position 020): BAK02: add code value "RD" with code value note "The entire transaction was rejected due to header level errors."	IR	12/99	failed
R98089	add new segment Header PID (position 190): add segment note: "For GISB, this segment is conditional. It should be sent when BAK02 = 'RD'."	IR	12/99	failed
R98089	Header PID (position 190): PID01: mark as Must Use; code value "S"; PID02: mark as not used; PID03: mark as Must Use: code value "AP"; PID04: mark as Must Use: add note "Validation Code"; skip a blank line and then add note "Refer to "Errors and Warnings (Heading)" table for usage and values."; PID05 - PID09 (end): mark as not used	IR	12/99	failed
R98089	[This change was included in the new X12 Mapping provided with R97064D] BAK Segment (position 020): BAK02: Delete all code values per EC instruction from 04/13/00 EC meeting	EC	04/00	06/15/00
R97064D	map RRFC to 873 transaction: See new X12 Mapping	TS	4/00	06/15/00
R97064D	BGN Segment (position 0200), element BGN03, add element note "The confirmation response issue date."	TS	6/00	06/15/00
Transaction Set Tables				
R98089	Add new table "Errors and Warnings (Heading)" as the first table in the Transaction Set Tables section with the following two columns: "Validation Code (PID04)" and "Description"; add the following code values and code value descriptions to the table: ERRFC100 - Invalid Confirming Party; ERRFC101 - Missing Confirming Party; ERRFC102 - Invalid Confirmation Requester; ERRFC103 - Missing Confirmation Requester; ERRFC104 - Missing Transaction Identifier	IR	12/99	failed
R99040	[This change was included in the revised Transaction Set Tables provided with R97064D] "Reduction Reason (Detail/Sub-detail)" table: alphabetize the table by code value (with the alphabetic code values first followed by the numeric code values)	IR	10/99	02/10/00
R99040	[This change was included in the revised Transaction Set Tables provided with R97064D] "Reduction Reason (Detail/Sub-detail)" table: add the following code value and code value description in alphabetical order by code value: AFF - Processing Affidavit Non-Compliance	IR	10/99	02/10/00
R97064D	map RRFC to 873 transaction: See redlined Transaction Set Tables	TS	4/00	06/15/00

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Request #	Description	Subcom	Date	Approved by EC
G873SQTS - Scheduled Quantity (1.4.5) - changed from G865SQTS with R97064D				
Data Element Xref to X12				
R98057	[This change was included in the revised Data Element Xref to X12 provided with R97064D] 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	IR	9/99	11/11/99
R98057	[This change was included in the revised Data Element Xref to X12 provided with R97064D] 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	IR	9/99	11/11/99
R98088	[This change was included in the revised Data Element Xref to X12 provided with R97064D] Sub-detail PO3 segment: for the data element Fuel Quantity, add a "PO3" label at the beginning of the row under the PO3 for Delivery Point Quantity	IR	10/99	2/10/00
R98088	[This change was included in the revised Data Element Xref to X12 provided with R97064D] Sub-detail PO3 segment: after the Fuel Quantity row, add a new PO3 entry with usage MA as follows: "PO3 MA MA MA MA MA MA MA MA Distributed Confirmed Receipt Quantity"	IR	10/99	2/10/00
R98088	[This change was included in the revised Data Element Xref to X12 provided with R97064D] Sub-detail PO3 segment: after the Distributed Confirmed Receipt Quantity row, add a new PO3 entry with usage MA as follows: "PO3 MA MA MA MA MA MA MA MA Distributed Confirmed Delivery Quantity"	IR	10/99	2/10/00
R97064D	map SQTS to 873 transaction: See revised Data Element Xref to X12	TS	4/00	06/15/00
Sample X12 Transaction				
R97064D	map SQTS to 873 transaction: See revised Sample X12 Transaction	TS	4/00	06/15/00
X12 Mapping				
R98057	[This change was included in the new X12 Mapping provided with R97064D] Sub-detail SI segment (position 500): SI03: add ", Receipt Scheduling Status, Delivery Scheduling Status" to the end of the list of data element names	IR	9/99	11/11/99
R98088	[This change was included in the new X12 Mapping provided with R97064D] Sub-detail PO3 segment (position 520): PO306: add ", Distributed Confirmed Receipt Quantity, Distributed Confirmed Delivery Quantity" to the end of the list of data element names	IR	10/99	2/10/00
R97064D	map SQTS to 873 transaction: See new X12 Mapping	TS	4/00	06/15/00
R97064D	BGN Segment (position 0200), element BGN02, add element note "The scheduled quantity number assigned by the scheduled quantity document originator."	TS	6/00	06/15/00
R97064D	BGN Segment (position 0200), element BGN03, add element note "The scheduled quantity issue date."	TS	6/00	06/15/00
Transaction Set Tables				
R99039	[This change was included in the revised Transaction Set Tables provided with R97064D] "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	IR	9/99	11/11/99
R99044	[This change was included in the revised Transaction Set Tables provided with R97064D] "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	IR	9/99	11/11/99
R99040	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: for data element Reduction Reason, alphabetize the entries by code value (with the alphabetic code values first followed by the numeric code values)	IR	10/99	02/10/00
R99040	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: for data element Reduction Reason, add the following code value and code value description in alphabetical order by code value: AFF - Processing Affidavit Non-Compliance	IR	10/99	02/10/00
R97044A	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: For data element Reduction Reason, add following code value and code value description in alphabetical order by code value: CAP - Confirming Party's Capacity Constraint	IR	10/99	02/10/00

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Request #	Description	Subcom	Date	Approved by EC
R99041	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: For data element Reduction Reason, in Element Name column, add "(see n4)" under Reduction Reason data element name.	TS	10/99	02/10/00
R99041	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: After data element Reduction Reason, add a whole new data element row (and subrows) that are a copy of the Reduction Reason data element, including the new "(see n4)" note. The usage columns and Elem 1000 column for this new row will be modified as follows: all four usage columns = MA; Elem 1000 column = RX; For code value BMP, delete the "(see n2)" at the end of the code value description; For code values CSP, CRR, NGU, CRD, and NGD, delete the "(see n3)" at the end of the code value descriptions	TS	10/99	02/10/00
R98055	[This change was included in the revised Transaction Set Tables provided with R97064D] "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: 56 - Flow Day Diversion	IR	12/99	04/13/00
R99041	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: in the Notes section under the table, modify the n1 note to add (Elem 1000 = "RR") after the second occurrence of Reduction Reason as follows: "... is used. Reduction Reason (Elem 1000 = "RR") is mandatory in all cases."	TS	10/99	02/10/00
R99041	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: in the Notes section under the table, modify the n2 note to change "Reduction Reason Code" to "Reduction Reason"	TS	10/99	02/10/00
R99041	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: in the Notes section under the table, modify the n3 note to change "reduction Reason Code" to "Reduction Reasons"	TS	10/99	02/10/00
R99041	[This change was included in the revised Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: in the Notes section under the table, add a new n4 note as follows: "n4 If the receiver does not accept multiple Reduction Reasons, only the first occurrence of the Reduction Reason sent (Elem 1000 = "RR") will be utilized. Since sending multiple Reduction Reasons is a mutually agreed practice, any additional occurrences of the Reduction Reason sent (Elem 1000 = "RX") may be discarded. There may be a total of five Reduction Reasons sent (one in Elem 1000 = "RR" and up to four in Elem 1000 = "RX")."	TS	10/99	02/10/00
R98057	[This change was included in the revised Transaction Set Tables provided with R97064D] "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"	IR	9/99	11/11/99
R98057	[This change was included in the revised Transaction Set Tables provided with R97064D] "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"	IR	9/99	11/11/99
R98088	[This change was included in the revised Transaction Set Tables provided with R97064D] "PO3 Segments (Sub-detail)" table: Add a new row to the end of the table as follows: Element Name (PO306) column = "Distributed Confirmed Receipt Quantity"; Usage P column = "MA"; Usage N column = "MA"; Usage T column = "MA"; Usage U column = "MA"; PO301 column = "C2"	IR	10/99	2/10/00

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Request #	Description	Subcom	Date	Approved by EC
R98088	[This change was included in the revised Transaction Set Tables provided with R97064D] "PO3 Segments (Sub-detail)" table: Add a new row to the end of the table as follows: Element Name (PO306) column = "Distributed Confirmed Delivery Quantity"; Usage P column = "MA"; Usage N column = "MA"; Usage T column = "MA"; Usage U column = "MA"; PO301 column = "C4"	IR	10/99	2/10/00
R97064D	map SQTS to 873 transaction: See revised Transaction Set Tables	TS	4/00	06/15/00
TTT	"LQ Segments (Sub-detail)" table: For data element Reduction Reason, modify code value description for code value "PBD" to "Pipeline Balancing of Deliveries at a Location" and modify code value description for code value "PBR" to "Pipeline Balancing of Receipts at a Location".	EDD	10/00	

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Request #	Description	Subcom	Date	Approved by EC
G873SQOP - Scheduled Quantity for Operator (1.4.6) - changed from G865SQOP with R97064D				
Data Element Xref to X12				
R98044	Detail MEA segment: after the POC segment, (in a new invisible row in the table), add a new MEA segment entry with usage SO as follows: "MEA SO SO Estimated Heating Factor"	IR	10/99	
R98057	[This change was included in the revised Data Elem Xref to X12 provided with R97064D] 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	IR	9/99	11/11/99
R97064D	map SQOP to 873 transaction: See revised Data Elem Xref to X12	TS	4/00	06/15/00
Sample X12 Transaction				
R97064D	map SQOP to 873 transaction: See revised Sample X12 Transaction	TS	4/00	06/15/00
X12 Mapping				
R98044	Detail MEA segment (position 049) (new segment; add between POC and DTM): Add segment notes: "For GISB, this segment is sender's option."; mark all elements as Not used; MEA02: mark MEA02 as used, mark code value QL as used; MEA03: mark MEA03 as used, add element note "Estimated Heating Factor"; MEA04: mark MEA04 as used, mark code values "JM" and "M9" as used	IR	10/99	
R98057	[This change was included in the new X12 Mapping provided with R97064D] Sub-detail SI segment (position 500): SI03: add ", Scheduling Status" to the end of the list of data element names	IR	9/99	11/11/99
R98057	[This change was included in the new X12 Mapping provided with R97064D] Sub-detail SI segment (position 500): mark elements SI20 and SI21 as "Used"	IR	9/99	11/11/99
R97064D	map SQOP to 873 transaction: See new X12 Mapping	TS	4/00	06/15/00
R97064D	BGN Segment (position 0200), element BGN02, add element note "The number assigned by the scheduled quantity document originator."	TS	6/00	06/15/00
R97064D	BGN Segment (position 0200), element BGN03, add element note "The scheduled quantity issue date."	TS	6/00	06/15/00
Transaction Set Tables				
R99040	[This change was included in the new Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: for data element Reduction Reason, alphabetize the entries by code value (with the alphabetic code values first followed by the numeric code values)	IR	10/99	02/10/00
R99040	[This change was included in the new Transaction Set Tables provided with R97064D] "SI 1000/234 Pairs (Sub-detail)" table: for data element Reduction Reason, add the following code value and code value description in alphabetical order by code value: AFF - Processing Affidavit Non-Compliance	IR	10/99	02/10/00
R98057	[This change was included in the new Transaction Set Tables provided with R97064D] "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"	IR	9/99	11/11/99
R97064D	map SQOP to 873 transaction: See revised Transaction Set Tables	TS	4/00	06/15/00

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Request #	Description	Subcom	Date	Approved by EC
G874CRQR - Confirmation Response Quick Response (1.4.7) - changed from G855CRQR with R97064G				
Data Element Xref to X12				
R97064G	map CRQR to 874 transaction: See new Data Element Xref to X12	TS	01/01	
Sample X12 Transaction				
R97064G	map CRQR to 874 transaction: See new Sample X12 Transaction	TS	01/01	
X12 Mapping				
R97064G	map CRQR to 874 transaction: See new X12 Mapping	TS	01/01	
Transaction Set Tables				
R99021A	[This change was included in the revised Transaction Set Tables provided with R97064G] "Errors and Warnings (Sub-detail)" table: add the following code values and code value descriptions in alphabetic order in the table: ECRQR537 - Quantity is greater than corresponding quantity on the Request for Confirmation.; ECRQR538 - Quantity is less than the elapsed-prorated-scheduled quantity.; WCRQR537 - Quantity is greater than corresponding quantity on the Request for Confirmation.; WCRQR538 - Quantity is less than the elapsed-prorated-scheduled quantity.	IR	10/99	02/10/00
R97064G	map CRQR to 874 transaction: See new Transaction Set Tables	TS	01/01	

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Request #	Description	Subcom	Date	Approved by EC
G860PDAL - Pre-determined Allocation (2.4.1)				
Data Element Xref to X12				
Sample X12 Transaction				
X12 Mapping				
Transaction Set Tables				
R98066	"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	IR	9/99	11/11/99
R98067	"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	IR	9/99	11/11/99
R99039	"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	IR	9/99	11/11/99
R99044	"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	IR	9/99	11/11/99
R98055	"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: 56 - Flow Day Diversion	IR	12/99	04/13/00
cleanup	"N1 Segments (Sub-detail)" table: for data element "Receipt Location/Receipt Location Proprietary Code", change N101 column from "MQ" to "M2"	TS	10/00	
G865PDQR - Pre-determined Allocation - Quick Response (2.4.2)				
Data Element Xref to X12				
Sample X12 Transaction				
X12 Mapping				
Transaction Set Tables				

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Request #	Description	Subcom	Date	Approved by EC
G865ALLC - Allocation (2.4.3)				
Data Element Xref to X12				
Sample X12 Transaction				
X12 Mapping				
Transaction Set Tables				
R99039	"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	IR	9/99	11/11/99
R98066	"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	IR	9/99	11/11/99
R98067	"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	IR	9/99	11/11/99
R99039	"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	IR	9/99	11/11/99
R99044	"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	IR	9/99	11/11/99
R98055	"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: 56 - Flow Day Diversion	IR	12/99	04/13/00

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Request #	Description	Subcom	Date	Approved by EC
G811IMBL - Shipper Imbalance (2.4.4)				
Data Element Xref to X12				
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] For the Heading, Detail, Sub-detail, Sub-sub-detail, and Summary tables, in the Usage column, center the word "Usage" in the column header, and then a second row to the column header as: PR NR TR UR	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] For all the existing data elements, replicate the current usage in all 4 of the new usage columns.	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Detail SI Segment: add another row (without another SI label) under Settlement Type for "M M M M Imbalance Reporting Type"	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Detail AMT Segment: for data element Ending Imbalance Value, change usages to "SO SO SO nu"	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Detail QTY Segment: for data element Ending Imbalance Quantity, change usages to "M M M nu"	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Detail N1 Segment: add another invisible row at the end of the table for a N1 segment for data element "Service Requester ID" with usages "M M M M"	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-detail SI segment: change usages for data element Capacity Type Indicator to MA MA MA nu	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-detail SI segment: change usages for data element Downstream Contract Identifier to SO SO nu SO	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-detail SI segment: change usages for data element Upstream Contract Identifier to SO SO nu SO	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-detail N1 segment: for data elements Delivery Location/Delivery Location Proprietary Code, break into two rows: "N1 M C M C Delivery Location" and " C C C C Delivery Location Proprietary Code" (no N1 label for the second row)	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-detail N1 segment: for data elements Receipt Location/Receipt Location Proprietary Code, break into two rows: "N1 M C M C Receipt Location" and " C C C C Receipt Location Proprietary Code" (no N1 label for the second row)	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-detail N1 segment: change usages for data element Upstream Identifier Code to M C nu C	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-detail N1 segment: change usages for data element Downstream Identifier Code to M C nu C	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Add two additional N1 segments (in same invisible row as previous N1 segments): N1 SO SO SO SO Receipt Zone; N1 SO SO SO SO Delivery Zone	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-sub-detail AMT segment: delete line for data element Adjustment Value	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-sub-detail AMT segment: change usages for data element Bid Transportation Rate to SO SO SO nu	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-sub-detail QTY segment: change usages for Allocated Receipt Quantity to M C M C	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-sub-detail QTY segment: change usages for Allocated Delivery Quantity to M C M C	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-sub-detail QTY segment: change usages for Fuel Quantity to M M M SO	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-sub-detail QTY segment: add two new QTY segments (in same invisible row in the table as other QTY segments, after data element Fuel Quantity) for: QTY SO SO SO SO Scheduling Tolerance Receipt Quantity; QTY SO SO SO SO Scheduling Tolerance Delivery Quantity	IR	04/00	

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Request #	Description	Subcom	Date	Approved by EC
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-sub-detail QTY Segment: change usages for Supplemental Quantity to SO SO SO nu	IR	04/00	
R96124, etc	[This change was included in the revised Data Elem Xref to X12 provided with R97064F] Sub-sub-detail SI Segment: change usages for Supplemental Quantity Type to C C C nu	IR	04/00	
R97064F	Re-map IMBL as ANSI Compliant: See new Data Element Xref to X12	TS	01/01	
Sample X12 Transaction				
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] At the top of the page, add the following text in bold type and then skip a line before beginning the ST segment: "Imbalance Reporting Type = Pathed"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] beginning BIG segment: change "960608" to "990608"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] 1st DTM segment: change "199606082223" to "199906082223"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] 2nd DTM segment: change "199605" to "199905"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] 1st SI segment: add "**RT*PR" to the end	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] after 1st QTY segment (before HL segment), add N1 segment: "N1*78**1*123456789"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] N1 segment where N101 = M2, change "123456789" to "100158"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] N1 segment where N101 = MQ, change "654321098" to "21098"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] DTM segment: change "199605010900-199606010900" to "199905010900-199906010900"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] delete the following segments after "QTY*FC*10": LX, SI, DTM, QTY, QTY, QTY	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] SE segment: change "34" to "29"	IR	04/00	
R96124, etc	[This change was included in the revised Sample X12 Transaction provided with R97064F] see 3 new Sample ASC X12 Transactions attached to recommendation for Non-Pathed, Pathed Non-Threaded (Threaded), and Pathed Non-Threaded (Threaded and Unthreaded)	IR	04/00	
R97064F	Re-map IMBL as ANSI Compliant: See new Sample X12 Transaction	TS	01/01	
X12 Mapping				
R96124, etc	[This change was included in the revised X12 Mapping provided with R97064F] Detail SI segment (position 030): SI03: add ", Imbalance Reporting Type" to the list of data elements; Mark SI04 and SI05 as Must Use; Mark SI06 and SI07 as used; Add "Refer to table..." note to SI06 and SI07	IR	04/00	
R96124, etc	[This change was included in the revised X12 Mapping provided with R97064F] Detail AMT segment (position 060): change segment notes to "For GISB, this segment is conditional."	IR	04/00	
R96124, etc	[This change was included in the revised X12 Mapping provided with R97064F] add new Detail N1 segment (position 110): add segment notes: "For GISB, this segment is mandatory"; mark segment as Must Use; N101: add code value "78"; N102: mark as not used; N103: add code value "1"; mark as must use; N104: add element note "Service Requester ID"; mark as must use; mark all remaining elements as not used	IR	04/00	
R96124, etc	[This change was included in the revised X12 Mapping provided with R97064F] Detail SI Segment (position 690): mark as "used" (i.e. remove must use designation); change segment notes to: "For GISB, this segment is conditional."	IR	04/00	
R96124, etc	[This change was included in the revised X12 Mapping provided with R97064F] Detail N1 Segment (position 707): N104: add to the end of the list of data element names ", Receipt Zone, Delivery Zone"	IR	04/00	
R96124, etc	[This change was included in the revised X12 Mapping provided with R97064F] Detail AMT Segment (position 730): change segment notes to "For GISB, this segment is conditional."; AMT02: delete data element name "Adjustment Value"	IR	04/00	
R96124, etc	[This change was included in the revised X12 Mapping provided with R97064F] Detail QTY Segment (position 750): QTY02: add data element list after data element "Fuel Quantity": "Scheduling Tolerance Receipt Quantity, Scheduling Tolerance Delivery Quantity, "	IR	04/00	
R97064F	Re-map IMBL as ANSI Compliant: See new X12 Mapping	TS	01/01	

Request #	Description	Subcom	Date	Approved by EC
Transaction Set Tables				
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] SI 1000/234 Pairs (Detail) table: add a new row to the table after "Service Requester Contract" with the following values: Element Name = "Imbalance Reporting Type"; Usage = "M"; Elem 1000 = "RT"; Elem 234 and Elem 234 Description = following code values and code value descriptions (in separate sub-rows within the table) "PR" - "Pathed"; "NR" - "Non-Pathed"; "TR" - "Pathed Non-threaded - Threaded"; "UR" - "Pathed Non-threaded - Unthreaded"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] SI 1000/234 Pairs (Sub-detail) table: for data element Capacity Type Indicator, change usage from "MA" to "C"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] SI 1000/234 Pairs (Sub-detail) table: for data element Downstream Contract Identifier, change usage from "C2" to "C"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] SI 1000/234 Pairs (Sub-detail) table: for data element Upstream Contract Identifier, change usage from "C1" to "C"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] SI 1000/234 Pairs (Sub-detail) table: delete the entire Usage section under the table including usage notes C1 and C2	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] N1 Segments (Sub-detail) table: for data elements Delivery Location/Delivery Location Proprietary Code, split into two separate rows; first row: Element Name (N104) = "Delivery Location"; Usage = "C"; N101 = "MQ"; N103 = "29", N103 Description = "GISB/PI Data Reference Number"; second row: Element Name (N104) = "Delivery Location Proprietary Code"; Usage = "C"; N101 = "MQ"; N103 = "ZY", N103 Description = "Transportation Service Provider's proprietary code (see n1)"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] N1 Segments (Sub-detail) table: for data elements Receipt Location/Receipt Location Proprietary Code, split into two separate rows; first row: Element Name (N104) = "Receipt Location"; Usage = "C"; N101 = "M2"; N103 = "29", N103 Description = "GISB/PI Data Reference Number"; second row: Element Name (N104) = "Receipt Location Proprietary Code"; Usage = "C"; N101 = "M2"; N103 = "ZY", N103 Description = "Transportation Service Provider's proprietary code (see n1)"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] N1 Segments (Sub-detail) table: add a new row to the end of the table as follows: Element Name (N104) = "Receipt Zone"; Usage = "SO", N101 = "RZ"; N103 = "ZN"; N103 Description = "Zone"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] N1 Segments (Sub-detail) table: add a new row to the end of the table as follows: Element Name (N104) = "Delivery Zone"; Usage = "SO", N101 = "DZ"; N103 = "ZN"; N103 Description = "Zone"	IR	04/00	
R99039	[This change was included in the revised Transaction Set Tables provided with R97064F] "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	IR	9/99	11/11/99
R99044	[This change was included in the revised Transaction Set Tables provided with R97064F] "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	IR	9/99	11/11/99
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] "SI 1000/234 Pairs (Sub-sub-detail)" table: For data element Adjustment Type, add following code values and code value descriptions, alphabetically by code value: CSH - Cashout, IMT - Imbalance Trade, SUP - Supplemental Quantity correction, XFR - Transfer	IR	04/00	
R98055	[This change was included in the revised Transaction Set Tables provided with R97064F] "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: 56 - Flow Day Diversion	IR	12/99	04/13/00
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] AMT Segments (Sub-sub-detail) table: delete row for data element Adjustment Value	IR	04/00	

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R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] QTY Segments (Sub-sub-detail) table: for data element "Allocated Receipt Quantity", change usage from "M" to "C"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] QTY Segments (Sub-sub-detail) table: for data element "Allocated Delivery Quantity", change usage from "M" to "C"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] QTY Segments (Sub-sub-detail) table: for data element "Fuel Quantity", change usage from "M" to "C"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] QTY Segments (Sub-sub-detail) table: add new row in the table after data element "Fuel Quantity" as follows: Element Name (QTY02) = "Scheduling Tolerance Receipt Quantity"; Usage = "SO"; QTY01 = "H1"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] QTY Segments (Sub-sub-detail) table: add new row in the table after data element "Scheduling Tolerance Receipt Quantity" as follows: Element Name (QTY02) = "Scheduling Tolerance Delivery Quantity"; Usage = "SO"; QTY01 = "H2"	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] QTY Segments (Sub-sub-detail) table: delete the entire Usage section under the table including the entry for C1	IR	04/00	
R96124, etc	[This change was included in the revised Transaction Set Tables provided with R97064F] QTY Segments (Sub-sub-detail) table: for data element "Supplemental Quantity", change usage from "SO" to "C"	IR	04/00	
R97064F	Re-map IMBL as ANSI Compliant: See new Transaction Set Tables	TS	01/01	

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Request #	Description	Subcom	Date	Approved by EC
G867MSIN - Measurement Information (2.4.5)				
Data Element Xref to X12				
R98068	add a Detail N1 segment below the PTD segment (in a new row): "N1 SO Meter ID"	IR	4/00	08/24/00
R98068	add a Detail REF segment below the new N1 segment (in a new row): "REF SO Meter ID Relationship"	IR	4/00	08/24/00
Sample X12 Transaction				
X12 Mapping				
R98068	new Detail N1 segment (position 050): N1 segment notes: "For GISB, this segment is sender's option. There should be only one occurrence of the N1 loop in each PTD loop. If multiple Meter IDs are required per a single Location Code/Location Proprietary Code, the entire PTD loop should be repeated."	IR	4/00	08/24/00
R98068	Detail N1 segment (position 050): N101: add code value M1; N102: mark as not used; N103: add code value SV; mark as Must Use; N104: add element note: "Meter ID"; mark as Must Use; mark remaining elements as not used	IR	4/00	08/24/00
R98068	new Detail REF segment (position 090): REF segment notes: "For GISB, this segment is sender's option."; REF01: add code value ZZ; REF02: add element note: "Meter ID Relationship"; mark as Must Use; REF02: add the following code values and code value descriptions: ADD - Additive; DED - Deductive; mark remaining elements as not used	IR	4/00	08/24/00
Transaction Set Tables				

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Request #	Description	Subcom	Date	Approved by EC
G867MAUS - Measured Volume Audit Statement (2.4.6)				
Data Element Xref to X12				
R98013	Sub-detail MEA segment (first page, Detail PTD loop - Physical Meter Information): add the following entry after the line for Reporting Pressure Base: "M Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (first page, Detail PTD loop - Physical Meter Information): add the following entry after the line for Temperature Range Maximum: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (first page, Detail PTD loop - Physical Meter Information): add the following entry after the line for Tube Inside Diameter: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (first page, Detail PTD loop - Physical Meter Information): add the following entry after the line for Maximum Static Pressure Range: "M Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (first page, Detail PTD loop - Physical Meter Information): add the following entry after the line for Maximum Differential Pressure: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (first page, Detail PTD loop - Physical Meter Information): add the following entry after the line for Orifice Diameter: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (first page, Detail PTD loop - Physical Meter Information): add the following entry after the line for Chart Revolution Time: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail QTY segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Measured Quantity: "M Unit of Measure" [without another QTY label]	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Component Percentage: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Heating Factor: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Specific Gravity: "M Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Temperature: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): change data element "Static Pressure Indicator" to "Unit of Measure" and change usage from M to C	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Differential Pressure: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Flow Period: "M Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Volume: "M Unit of Measure" [without another MEA label]	IR	11/00	
R98013	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the line for Reporting Temperature: "C Unit of Measure" [without another MEA label]	IR	11/00	
R98084	Sub-detail MEA segment (second page, Detail PTD loop - Flowing Gas Information): add the following entry after the MEA segment for Pressure Factor: "MEA MA Extension"	IR	10/00	12/14/00
Sample X12 Transaction				
R98013	for line "MEA**M2*150*80", change "80" to "PS"	IR	11/00	
R98013	for line "MEA**AD*26.2*80", change "80" to "PS"	IR	11/00	
X12 Mapping				
R98013	Detail MEA segment (position 160) (within Detail PTD01 = 'PM' loop): MEA04 (data element 355): skip a blank line after existing note and add data element name "Unit of Measure"; MEA04 (data element C001): remove "Must Use" label (i.e. mark as used); MEA05: change data element "Minimum Static Pressure" to "Minimum Static Pressure Range"; MEA06: change data element "Maximum Static Pressure" to "Maximum Static Pressure Range"	IR	11/00	

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Request #	Description	Subcom	Date	Approved by EC
R98013	Detail QTY segment (position 360) (within Detail PTD01 = 'FG' loop): QTY03 (data element 355): add data element name "Unit of Measure"; mark QTY03 as must use	IR	11/00	
R98084	Sub-detail MEA segment (position 380): MEA03: add the following data element to the end of the list: ", Extension"	IR	10/00	12/14/00
R98013	Detail MEA segment (position 380) (within Detail PTD01 = 'FG' loop): MEA04 (data element 355): change "Static Pressure Indicator" to "Unit of Measure"	IR	11/00	
Transaction Set Tables				
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: in row where Element Name column begins with "Reporting Pressure Base", add data element name ", Unit of Measure" to end of list	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: in row where Element Name column begins with "Temperature Range Minimum", replace "/" with ","; add data element name ", Unit of Measure" to end of list	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: in row where Element Name column begins with "Atmospheric Pressure", add data element name ", Unit of Measure" to end of list	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: in row where Element Name column begins with "Tube Inside Diameter", add data element name ", Unit of Measure" to end of list	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: in row where Element Name column begins with "Minimum Static Pressure Range", replace "/" with ","; add data element name ", Unit of Measure" to end of list; MEA04 column: replace "PS" with "64"; reorder code values in MEA04 column to 64, 80, KQ	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: in row where Element Name column is "Maximum Differential Pressure", add data element name ", Unit of Measure"; MEA04 column: replace "80" with "PS"; reorder code values in MEA04 column to IF, KQ, PS	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: in row where Element Name column begins with "Orifice Diameter", add data element name ", Unit of Measure" to end of list	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: in row where Element Name column begins with "Chart Revolution Time", add data element name ", Unit of Measure" to end of list	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'PM')" table: In the Notes section under the table, for note n1, MEA04, add a row under code value 80 for "PS PSI"; add a row under code value KQ for "IF Inches of Water"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column begins with "Component", change "/" to ","; add data element name ", Unit of Measure"; change usage from "BC/SO" to "BC"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column begins with "Heating Factor", add data element name ", Unit of Measure"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column begins with "Specific Gravity", add data element name ", Unit of Measure"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column begins with "Temperature", add data element name ", Unit of Measure"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column begins with "Static Pressure", replace "/Static Pressure Indicator" with ", Unit of Measure" [note the slash is replaced with a comma]; Usage column, change from "C1/M1" to "C1"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column is "Differential Pressure", add data element name ", Unit of Measure"; MEA04 column: replace "80" with "IF", add code value "PS" to end; MEA04 Description Column: change "PSIA" to "Inches of Water"; add to end "PSI"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column begins with "Flow Period", add data element name ", Unit of Measure"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column begins with "Volume", add data element name ", Unit of Measure"	IR	11/00	
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: in row where Element Name column begins with "Reporting Temperature", add data element name ", Unit of Measure"	IR	11/00	
R98084	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: add a new row to the end of the table as follows: Element Name column = "Extension"; Usage column = "MA"; MEA01 column = "not used"; MEA02 column = "MEF"; MEA04 column = "ZZ"; MEA04 Description column = "Derived"	IR	10/00	12/14/00
R98013	"MEA Segments (Sub-detail - PTD01 = 'FG')" table: In the Usage section under the table, delete row for usage M1	IR	11/00	
G814RQIN - Request for Information (2.4.7)				
Data Element Xref to X12				

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Request #	Description	Subcom	Date	Approved by EC
	Sample X12 Transaction			
	X12 Mapping			
	Transaction Set Tables			
G814RRIN - Response to Request for Information (2.4.8)				
	Data Element Xref to X12			
	Sample X12 Transaction			
	X12 Mapping			
	Transaction Set Tables			

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Request #	Description	Subcom	Date	Approved by EC
G811TSIN - Transportation/Sales Invoice (3.4.1)				
Data Element Xref to X12				
R99051	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Header CUR segment: Change usage for "Currency" from "BC to "SO"; Change usage for "Exchange Rate" from "BC to "SO"; Change usage for "Effective Exchange Date" from "BC to "SO"	IR	02/00	04/13/00
R99051	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Header REF segment: Change usage for "Tax Identification Code" from "BC to "SO"	IR	02/00	04/13/00
R99050	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Header REF segment: delete line for data element Tax Identification Code	IR	03/00	06/15/00
R99051	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Header ITD segment: Change usage for "Electronic Funds Transfer Due Date" from "BC to "SO"	IR	02/00	04/13/00
R98047	[This change was included in the revised Data Element Xref to X12 provided with R97064E] In Header after the ITD and before the N1, add DTM SO Accounting Period	IR	11/99	04/13/00
R99050	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Header N1 segments: break the four N1 segments (currently all in one invisible row in the table) into separate invisible rows in the table below the N1 segment for data element Payee (in the same invisible row in the table), add a REF segment, usage SO, for data element Tax Identification Code	IR	03/00	06/15/00
R99049	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Header N1 segment: Change "N1 SO Remittance Address" to "N1 C Remit to Party"	IR	02/00	04/13/00
R99050	[This change was included in the revised Data Element Xref to X12 provided with R97064E] move the segments for N3 Remittance Address, N4 Remittance Address, and REF Electronic Funds Transfer Address into the same invisible row in the table as N1 Remit to Party and delete the resulting empty rows	IR	03/00	06/15/00
R99051	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Header REF segment: Change usage for "Electronic Funds Transfer Address" from "BC to "SO"	IR	02/00	04/13/00
R99051	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Sub-detail SI segment: Change usage for "Price Tier" from "BC to "SO"	IR	02/00	04/13/00
R99046	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Sub-detail SI: delete MA Charge Type.	IR	11/99	04/13/00
R99046	[This change was included in the revised Data Element Xref to X12 provided with R97064E] Add Sub-sub-detail section under the existing Sub-detail section as follows: HL MA Hierarchical Level segment (Charge Detail) ITA MA Charge Type C Charge Type Rate	IR	11/99	04/13/00
R97064E	Re-map TSIN as ANSI Compliant: See new Data Elem Xref to X12	TS	01/01	
C98003	Header REF: add another REF segment above the data element Account Number as follows: "REF M Supporting Document Indicator"	IR	10/00	
R97094	Header REF segment for the Payee N1 loop: add new invisible row for REF segment after N1 Payee data element as follows: "REF SO Payee's Bank ABA Number".	IR	12/00	
R97094	Header REF segment for the Payee N1 loop: add new invisible row for REF segment after Payee's Bank ABA Number as follows: "REF SO Payee's Bank Account Number".	IR	12/00	
R97094	Header REF segment for the Remit to Party N1 loop: delete line for data element Electronic Funds Transfer Address.	IR	12/00	
R97088/ R98008	Sub-detail REF segment: add another REF segment before the REF segment for data element Downstream Contract Identifier as follows: "REF SO Offer Number"	IR	09/00	
R97088/ R98008	Sub-detail REF segment: add another REF segment before the REF segment for data element Downstream Contract Identifier as follows: "REF SO Releaser Contract Number "	IR	09/00	

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Request #	Description	Subcom	Date	Approved by EC
R97088/ R98008	Sub-detail REF segment: add another REF segment before the REF segment for data element Downstream Contract Identifier as follows: "REF SO Replacement Shipper Contract Number"	IR	09/00	
R98007	Sub-detail QTY segment: add new invisible row for QTY segment after AMT Amount Due data element as follows: "QTY SO Replacement Shipper Maximum Daily Quantity"	IR	10/00	
Sample X12 Transaction				
R97064E	Re-map TSIN as ANSI Compliant: See new Sample X12 Transaction	TS	01/01	
X12 Mapping				
R99051	[This change was included in the revised X12 Mapping provided with R97064E] Header CUR segment (position 040): Change segment notes to: "For GISB, this segment is sender's option."	IR	02/00	04/13/00
R99050	[This change was included in the revised X12 Mapping provided with R97064E] Header REF segment (position 050): REF01: delete element level note; add code value 11; REF02: delete element level note about referring to the table; delete element name "Tax Identification Code"; resulting REF02 element note should read "Account Number"	IR	03/00	06/15/00
R99051	[This change was included in the revised X12 Mapping provided with R97064E] Header ITD segment (position 070): ITD09: Change element note to "For GISB, this element is sender's option."	IR	02/00	04/13/00
R98047	[This change was included in the revised X12 Mapping provided with R97064E] Add DTM segment to the header at position 080 after the ITD segment (position 070). Add segment notes: "For GISB, this segment is sender's option."; Mark all data elements as not used; DTM01: mark DTM01 as must use, mark the code value "582" as used; DTM05: mark DTM05 as must use, mark the code value "CM" as used; DTM06: mark DTM06 as must use, add data element name "Accounting Period"	IR	11/99	04/13/00
R99049	[This change was included in the revised X12 Mapping provided with R97064E] Header N1 segment (position 100): N104: Change "Remittance Address" to "Remit to Party"	IR	02/00	04/13/00
R99050- cleanup	[This change was included in the revised X12 Mapping provided with R97064E] Header N3 segment (position 120): add the following sentence to the end of the existing segment note: "It may only be sent in the Remit to Party N1 loop (N101 = 'RI')."	TS	04/00	06/15/00
R99050- cleanup	[This change was included in the revised X12 Mapping provided with R97064E] Header N4 segment (position 130): add the following sentence to the end of the existing segment note: "It may only be sent in the Remit to Party N1 loop (N101 = 'RI')."	TS	04/00	06/15/00
R99051	[This change was included in the revised X12 Mapping provided with R97064E] Header REF segment (position 140): Change segment notes to: "For GISB, this segment is sender's option."	IR	02/00	04/13/00
R99050	[This change was included in the revised X12 Mapping provided with R97064E] Header REF segment within N1 loop (position 140): REF01: add code value "TJ"; add the following code value note to code value "TJ": "For GISB, this code value may only be used in the Payee N1 loop (N101 = 'PE'); REF01: add the following code value note to code value "EM": "For GISB, this code value may only be used in the Remit to Party N1 loop (N101 = 'RI)"; REF02: add data element name ", Tax Identification Code"	IR	03/00	06/15/00
R99046	[This change was included in the revised X12 Mapping provided with R97064E] Add a new HL loop (position 815) between segments 810 (NM1) and 820 (HL). [This is an HL loop that is separate from the HL loop at position 760 and the HL loop at position 820.]; Add segment notes: "For GISB, this segment is mutually agreed. This HL loop is subordinate to the Line Detail loop (HL03 = '9') and is not related to the Service Requester Level loop (HL03 = 'CH')." HL01: mark HL01 as must use; HL02: mark HL02 as must use, add the element note "This element contains the sequential line item number (HL01) of the Line Detail loop to which this loop is subordinate."; HL03: mark HL03 as must use, mark the code value "8" as used.	IR	11/99	04/13/00

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Request #	Description	Subcom	Date	Approved by EC
R99046	[This change was included in the revised X12 Mapping provided with R97064E] Add a new ITA loop (position 816) after the Charge HL loop (position 815). Add segment notes: "For GISB, this segment is mutually agreed."; mark all data elements as not used ITA01: mark ITA01 as must use, mark the code value "C" as used; ITA04: mark ITA04 as must use, mark the code value "06" as used; ITA05: mark ITA05 as must use, add the element note "Refer to "ITA Segments (Sub-sub-detail)" table for usage and values.", skip a line and add data element name "Charge Type"; ITA06: mark ITA06 as must use, add the element note "For GISB, this element is conditional.", skip a line and add data element name "Charge Type Rate"	IR	11/99	04/13/00
R97064E	Re-map TSIN as ANSI Compliant: See new X12 Mapping	TS	01/01	
C98003	Header REF segment (position 050): modify segment level note to the following: "For GISB, this segment is mandatory, except in the case where the default is used for the data element Supporting Document Indicator."; REF02: add data element name "Supporting Document Indicator" to end of data element list	IR	10/00	
R97094	Header REF segment (position 1400): REF02: delete data element name "Electronic Funds Transfer Address" from list of data elements in the element note.	IR	12/00	
R97094	Header REF segment (position 1400): REF02: add the following before the data element "Tax Identification Code" in the element note: "Payee's Bank ABA Number, Payee's Bank Account Number, "	IR	12/00	
R97088/ R98008	Sub-Detail REF segment (position 7800): REF02 element note: add the following data element names after data element Associated Contract: "Offer Number, Releaser Contract Number, Replacement Shipper Contract Number"	IR	09/00	
R98007	Detail QTY segment: Add new QTY loop (at position 8150) max use >1. The loop is added within IT1 loop (at position 7700) after AMT loop (at position 8100); QTY segment within QTY loop: Req Des = Optional, max use 1	IR	10/00	
R98007	Detail QTY loop (position 8150): QTY segment notes: For GISB, this segment is sender's option.; QTY01: add code value M2; mark as must use; QTY02: add element note: Replacement Shipper Maximum Daily Quantity; mark as must use; QTY03 and QTY04: mark as not used	IR	10/00	
Transaction Set Tables				
R99051	[This change was included in the revised Transaction Set Tables provided with R97064E] REF Segments (Heading) table: Change Usage column for "Tax Identification Code" from "BC" to "SO"	IR	02/00	04/13/00
R99050	[This change was included in the revised Transaction Set Tables provided with R97064E] REF Segments (Heading) table: delete entire table	IR	03/00	06/15/00
R99049	[This change was included in the revised Transaction Set Tables provided with R97064E] N1 Segments (Heading) table: change Element Name (N104) column from "Remittance Address" to "Remit to Party"; change Usage column from "SO" to "C"	IR	02/00	04/13/00
R99051	[This change was included in the revised Transaction Set Tables provided with R97064E] SI 1000/234 Pairs (Sub-detail - HL03 = '9') table: Change Usage column for "Price Tier" from "BC" to "SO"	IR	02/00	04/13/00
R99039	[This change was included in the revised Transaction Set Tables provided with R97064E] "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	IR	9/99	11/11/99
R99044	[This change was included in the revised Transaction Set Tables provided with R97064E] "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	IR	9/99	11/11/99
R98055	[This change was included in the revised Transaction Set Tables provided with R97064E] "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: 56 - Flow Day Diversion	IR	12/99	04/13/00

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Request #	Description	Subcom	Date	Approved by EC
R99046	[This change was included in the revised Transaction Set Tables provided with R97064E] [The following instructions move the Charge Type data element and associated code values and descriptions from the "SI 1000/234 Pairs (Sub-detail - HL03 = '9')" table to the new "ITA Segments (Sub-sub-detail)" table.] Create an "ITA Segments (Sub-sub-detail)" table (after the "NM1 Segments" table) with the following columns: Element Name, Usage, ITA05, ITA05 Description. Add the data element Charge Type to the table, where Element Name = Charge Type, Usage = MA, ITA05 = [code values for Charge Type in the Elem 234 column of the SI 1000/234 Pairs (Sub-detail - HL03 = '9') table], ITA05 Description = [descriptions in the Elem 234 Description column corresponding to the code values for Charge Type in the SI 1000/234 Pairs (Sub-detail - HL03 = '9') table].	IR	11/99	04/13/00
R99046	[This change was included in the revised Transaction Set Tables provided with R97064E] "SI 1000/234 Pairs (Sub-detail - HL03 = '9')" table: Delete the Charge Type data element (entire row and sub-rows) and all associated code values (Elem 234 column) and code value descriptions (Elem 234 Description column).	IR	11/99	04/13/00
R97064E	Re-map TSIN as ANSI Compliant: See new Transaction Set Tables	TS	01/01	
C98003	"REF Segments (Heading)" table: add forth and fifth columns to the end of the table and label them "REF02" and "REF02 Description"; for the row where data element = Account Number, REF02 Description column = "Account Number" [note REF02 column is blank]; for the row where data element = Previous Invoice Identifier, REF02 Description column = "Previous Invoice Identifier" [note REF02 column is blank];	IR	10/00	
C98003	"REF Segments (Heading)" table: add a new row as the first row in the table as follows: Element Name (REF02) column = "Supporting Document Indicator"; Usage column = "M"; REF01 column = "43"; add the following subrows for the REF02 and REF02 Description columns: "ALLC" - "Allocation"; "IMBL" - "Shipper Imbalance"; "OTHR" - "Other"; "TSIN" - "Invoice"	IR	10/00	
R97094	REF Segments (Heading - N1 loop) table: Delete row for data element Electronic Funds Transfer Address.	IR	12/00	
R97094	REF Segments (Heading - N1 loop) table: Add a new row before the row for Tax Identification Code as follows: Element Name (REF02) = "Payee's Bank ABA Number", Usage = "SO1", REF01 = "01".	IR	12/00	
R97094	REF Segments (Heading - N1 loop) table: Add a new row after Payee's Bank ABA Number as follows: Element Name (REF02) = "Payee's Bank Account Number", Usage = "SO1", REF01 = "11".	IR	12/00	
R97094	REF Segments (Heading - N1 loop) table: For data element Tax Identification Code, modify usage to "SO1".	IR	12/00	
R97094	REF Segments (Heading - N1 loop) table: in the "Usage" section under the table, delete the reference for "SO1" and its corresponding note.	IR	12/00	
R97094	REF Segments (Heading - N1 loop) table: in the "Usage" section under the table, modify the reference for SO2 to "SO1"	IR	12/00	
R97088/ R98008	"REF Segments (Sub-detail - HL03 = '9')" table: add a new row before the row for data element Downstream Contract Identifier as follows: Element Name (REF02) column = "Offer Number"; Usage column = "SO"; REF01 column = "OFF"	IR	09/00	
R97088/ R98008	"REF Segments (Sub-detail - HL03 = '9')" table: add a new row before the row for data element Downstream Contract Identifier as follows: Element Name (REF02) column = "Releaser Contract Number"; Usage column = "SO"; REF01 column = "KRL"	IR	09/00	
R97088/ R98008	"REF Segments (Sub-detail - HL03 = '9')" table: add a new row before the row for data element Downstream Contract Identifier as follows: Element Name (REF02) column = " Replacement Shipper Contract Number "; Usage column = "SO"; REF01 column = "KRP"	IR	09/00	
R99004	"LQ Segments (Sub-detail - HL03 = '9')" table: for data element Transaction Type, add a new sub-row in numerical order by LQ02 value as follows: LQ02 column = "48"; LQ02 Description column = "Authorized Point Overrun"	IR	10/00	

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Request #	Description	Subcom	Date	Approved by EC
R99023	"ITA Segments (Sub-detail - HL03 = '9')" table: add a row in alphabetical order by ITA05 value as follows: Charge Type (ITA05) column = "RCC"; Description column = "Conditional Reservation Charge"	IR	10/00	
R99045	"ITA Segments (Sub-detail - HL03 = '9')" table: add a row in alphabetical order by ITA05 value as follows: Charge Type (ITA05) column = "RCR"; Description column = "Reservation Charge Credit"	IR	10/00	

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Request #	Description	Subcom	Date	Approved by EC
G820PYRM - Payment Remittance (3.4.2)				
Data Element Xref to X12				
R97094	Header REF segment for the Payee N1 loop: add new invisible row for REF segment after N1 Payee data element as follows: "REF BC Payee's Bank ABA Number".	IR	12/00	
R97094	Header REF segment for the Payee N1 loop: add new invisible row for REF segment after Payee's Bank ABA Number as follows: "REF BC Payee's Bank Account Number".	IR	12/00	
Sample X12 Transaction				
X12 Mapping				
R97094	Header REF Segment: mark REF segment position 1100 as used, segment note reads as follows: "For GISB, this segment is business conditional."	IR	12/00	
R97094	Header REF Segment (position 1100), REF01: mark code value "01" as used, add element note "Payee's Bank ABA Number"; mark code value "11" as used, add element note "Payee's Bank Account Number".	IR	12/00	
R97094	Header REF Segment (position 1100), REF02: mark as must use, add element note "Payee's Bank ABA Number, Payee's Bank Account Number".	IR	12/00	
Transaction Set Tables				
G822STAC - Statement of Account (3.4.3)				
Data Element Xref to X12				
Sample X12 Transaction				
X12 Mapping				
Transaction Set Tables				

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Request #	Description	Subcom	Date	Approved by EC
G811SRCA - Service Requester Level Charge/Allowance Invoice (3.4.4)				
Data Element Xref to X12				
R99051	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] Header CUR segment: Change usage for "Currency" from "BC to "SO"; Change usage for "Exchange Rate" from "BC to "SO"; Change usage for "Effective Exchange Date" from "BC to "SO"	IR	02/00	04/13/00
R99051	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] Header REF segment: Change usage for "Tax Identification Code" from "BC to "SO"	IR	02/00	04/13/00
R99050	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] Header REF segment: delete line for data element Tax Identification Code	IR	03/00	06/15/00
R99051	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] Header ITD segment: Change usage for "Electronic Funds Transfer Due Date" from "BC to "SO"	IR	02/00	04/13/00
R99050	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] Header N1 segments: break the four N1 segments (currently all in one invisible row in the table) into separate invisible rows in the table	IR	03/00	06/15/00
R99050	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] below the N1 segment for data element Payee (in the same invisible row in the table), add a REF segment, usage SO, for data element Tax Identification Code	IR	03/00	06/15/00
R99049	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] Header N1 segment: Change "N1 SO Remittance Address" to "N1 C Remit to Party"	IR	02/00	04/13/00
R99050	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] move the segments for N3 Remittance Address, N4 Remittance Address, and REF Electronic Funds Transfer Address into the same invisible row in the table as N1 Remit to Party and delete the resulting empty rows	IR	03/00	06/15/00
R99051	[This change was included in the revised Data Elem Xref to X12 provided with R97064E] Header REF segment: Change usage for "Electronic Funds Transfer Address" from "BC to "SO"	IR	02/00	04/13/00
R97064E	Re-map SRCA as ANSI Compliant: See new Data Elem Xref to X12	TS	01/01	
R97094	Header REF segment for the Payee N1 loop: add new invisible row for REF segment after N1 Payee data element as follows: "REF SO Payee's Bank ABA Number".	IR	12/00	
R97094	Header REF segment for the Payee N1 loop: add new invisible row for REF segment after Payee's Bank ABA Number as follows: "REF SO Payee's Bank Account Number".	IR	12/00	
R97094	Header REF segment for the Remit to Party N1 loop: delete line for data element Electronic Funds Transfer Address.	IR	12/00	
Sample X12 Transaction				
R97064E	Re-map SRCA as ANSI Compliant: See new Sample X12 Transaction	TS	01/01	
X12 Mapping				
R99051	[This change was included in the revised X12 Mapping provided with R97064E] Header CUR segment (position 040): Change segment notes to: "For GISB, this segment is sender's option."	IR	02/00	04/13/00
R99050	[This change was included in the revised X12 Mapping provided with R97064E] Header REF segment (position 050): REF01: delete element level note; add code value 11; REF02: delete element level note about referring to the table; delete element name "Tax Identification Code"; resulting REF02 element note should read "Account Number"	IR	03/00	06/15/00
R99051	[This change was included in the revised X12 Mapping provided with R97064E] Header ITD segment (position 070): ITD09: Change element note to "For GISB, this element is sender's option."	IR	02/00	04/13/00
R99049	[This change was included in the revised X12 Mapping provided with R97064E] Header N1 segment (position 100): N104: Change "Remittance Address" to "Remit to Party"	IR	02/00	04/13/00
R99050-cleanup	[This change was included in the revised X12 Mapping provided with R97064E] Header N3 segment (position 120): add the following sentence to the end of the existing segment note: "It may only be sent in the Remit to Party N1 loop (N101 = 'RI')."	TS	04/00	06/15/00

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Request #	Description	Subcom	Date	Approved by EC
R99050-cleanup	[This change was included in the revised X12 Mapping provided with R97064E] Header N4 segment (position 130): add the following sentence to the end of the existing segment note: "It may only be sent in the Remit to Party N1 loop (N101 = 'RI')."	TS	04/00	06/15/00
R99051	[This change was included in the revised X12 Mapping provided with R97064E] Header REF segment (position 140): Change segment notes to: "For GISB, this segment is sender's option."	IR	02/00	04/13/00
R99050	[This change was included in the revised X12 Mapping provided with R97064E] Header REF segment within N1 loop (position 140): REF01: add code value "TJ"; add the following code value note to code value "TJ": "For GISB, this code value may only be used in the Payee N1 loop (N101 = 'PE'); REF01: add the following code value note to code value "EM": "For GISB, this code value may only be used in the Remit to Party N1 loop (N101 = 'RI)"; REF02: add data element name ", Tax Identification Code"	IR	03/00	06/15/00
R97064E	Re-map SRCA as ANSI Compliant: See new X12 Mapping	TS	01/01	
R97094	Header REF segment (position 1400): REF02: delete data element name "Electronic Funds Transfer Address" from list of data elements in the element note.	IR	12/00	
R97094	Header REF segment (position 1400): REF02: add the following before the data element "Tax Identification Code" in the element note : "Payee's Bank ABA Number, Payee's Bank Account Number, "	IR	12/00	
Transaction Set Tables				
R99051	[This change was included in the revised Transaction Set Tables provided with R97064E] REF Segments (Heading) table: Change Usage column for "Tax Identification Code" from "BC" to "SO"	IR	02/00	04/13/00
R99050	[This change was included in the revised Transaction Set Tables provided with R97064E] REF Segments (Heading) table: delete entire table	IR	03/00	06/15/00
R99049	[This change was included in the revised Transaction Set Tables provided with R97064E] N1 Segments (Heading) table: change Element Name (N104) column from "Remittance Address" to "Remit to Party"; change Usage column from "SO" to "C"	IR	02/00	04/13/00
R97064E	Re-map SRCA as ANSI Compliant: See new Transaction Set Tables	TS	01/01	
R97094	"REF Segments (Heading - N1 loop)" table: Delete row for data element Electronic Funds Transfer Address.	IR	12/00	
R97094	"REF Segments (Heading - N1 loop)" table: Add a new row before the row for Tax Identification Code as follows: Element Name (REF02) = "Payee's Bank ABA Number", Usage = "SO1", REF01 = "01".	IR	12/00	
R97094	"REF Segments (Heading - N1 loop)" table: Add a new row after Payee's Bank ABA Number as follows: Element Name (REF02) = "Payee's Bank Account Number", Usage = "SO1", REF01 = "11".	IR	12/00	
R97094	"REF Segments (Heading - N1 loop)" table: For data element Tax Identification Code, modify usage to "SO1".	IR	12/00	
R97094	"REF Segments (Heading - N1 loop)" table: in the "Usage" section under the table, delete the reference for "SO1" and its corresponding note.	IR	12/00	
R97094	"REF Segments (Heading - N1 loop)" table: in the "Usage" section under the table, modify the reference for SO2 to "SO1"	IR	12/00	

Request #	Description	Subcom	Date	Approved by EC
G840CROF - Offer Download (5.4.1)				
Data Element Xref to X12				
O637-3	Heading REF segment: delete entire REF line for data element Lesser Rate Indicator	IR	10/00	12/14/00
O637-11	Header N1 segment for the Bidder Company Code N1 loop: add new invisible row after N1 Bidder Company Code data element as follows: "C Bidder Company Name".	IR	01/01	
O637-11	Header N1 segment for the Releaser Company Code N1 loop: add new invisible row after N1 Releaser Company Code data element as follows: "C Releaser Company Name".	IR	01/01	
O637-3	Detail SAC segment: change "Maximum Rate" to "Maximum Tariff Rate"	IR	10/00	12/14/00
O637-3	Detail SAC segment: change "Minimum Acceptable Percentage of Maximum Rate" to " Minimum Acceptable Percentage of Maximum Tariff Rate"	IR	10/00	12/14/00
EIITF-CR	Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00	
Sample X12 Transaction				
O637-3	line 8 REF segment: delete entire line "REF*1Z*Y"	IR	10/00	12/14/00
O637-11	line 18 N1 segment, change as follows: N1*SE*Big City LDC*1*108822132	IR	01/01	
O637-3	last line SE segment: change "35" to "34"	IR	10/00	12/14/00
X12 Mapping				
O637-3	Header REF segment (position 050): REF02: delete data element name "Lesser Rate Indicator"	IR	10/00	12/14/00
O637-11	Header N1 segment (position 310): mark N102 as used, add element note "Refer to "N1 Segments (Heading)" table for usage and values."; skip a line and add the data element names as follows: "Bidder Company Name, Releaser Company Name"	IR	01/01	
O637-3	Detail SAC segment (position 130): SAC08: change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Minimum Acceptable Percentage of Maximum Rate" to " Minimum Acceptable Percentage of Maximum Tariff Rate"	IR	10/00	12/14/00
EIITF-CR	Detail N1 Segment (position 340): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
Transaction Set Tables				
O637-3	"REF Segments (Heading)" table: delete the entire rows and subrows for data element "Lesser Rate Indicator"	IR	10/00	12/14/00
O637-11	"N1 Segments (Heading)" table: add a new column labeled "Element Name (N102)" between N101 column and N103 column; for the Transportation Service Provider row, Element Name (N102) = [blank]; for the Releaser Company Code row, Element Name (N102) = "Releaser Company Name"; for the Bidder Company Code row, Element Name (N102) = "Bidder Company Name".	IR	01/01	
O637-11	"N1 Segments (Heading)" table: add a new column labeled "N102 Usage" after Element Name (N102) column; for the Transportation Service Provider row, N102 Usage = [blank]; for the Releaser Company Code row, N102 Usage = "C"; for the Bidder Company Code row, N102 Usage = "C".	IR	01/01	
O637-3	"SAC Segments (Detail)" table: in the Element Name (SAC08) column: change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Minimum Acceptable Percentage of Maximum Rate" to " Minimum Acceptable Percentage of Maximum Tariff Rate"	IR	10/00	12/14/00
O637-3	"SAC Segments (Detail)" table: In the Usage section under the table, for condition C1, change "and the Lesser Rate Indicator is 'Y.'" to "and the Minimum Rate Disclosure Indicator in the corresponding Offer Upload is 'D'."	IR	10/00	12/14/00
O637-3	"SAC Segments (Detail)" table: In the Usage section under the table, for condition C2, change "and the Lesser Rate Indicator is 'Y.'" to "and the Minimum Rate Disclosure Indicator in the corresponding Offer Upload is 'D'."	IR	10/00	12/14/00
O637-3	"SAC Segments (Detail)" table: In the Usage section under the table, for condition C3, change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Minimum Acceptable Percentage of Maximum Rate" to " Minimum Acceptable Percentage of Maximum Tariff Rate"	IR	10/00	12/14/00

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Request #	Description	Subcom	Date	Approved by EC
G843CRBR - Bid Download (5.4.2)				
Data Element Xref to X12				
O637-11	Header N1 segment for the Releaser Company Code N1 loop: add new invisible row after N1 Releaser Company Code data element as follows: "C Releaser Company Name".	IR	01/01	
O637-3	Detail SAC segment: change "Percentage of Maximum Rate Bid" to "Percentage of Maximum Tariff Rate Bid"	IR	10/00	12/14/00
EIITF-CR	Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00	
Sample X12 Transaction				
cleanup	change "REF*99*A" to "REF*98*A"	Tech	5/00	
O637-11	line 11 N1 segment, change as follows: N1*SE*Big City LDC*1*108822132	IR	01/01	
X12 Mapping				
O637-11	Header N1 segment (position 310): mark N102 as used, add element note "Refer to "N1 Segments (Heading)" table for usage and values."; skip a line and add the data element name as follows: "Releaser Company Name"	IR	01/01	
O637-3	Detail SAC segment (position 130): SAC08: change data element name "Percentage of Maximum Rate Bid" to "Percentage of Maximum Tariff Rate Bid"	IR	10/00	12/14/00
EIITF-CR	Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
Transaction Set Tables				
O637-11	"N1 Segments (Heading)" table: add a new column labeled "Element Name (N102)" between N101 column and N103 column; for the Transportation Service Provider row, Element Name (N102) = [blank]; for the Releaser Company Code row, Element Name (N102) = "Releaser Company Name"	IR	01/01	
O637-11	"N1 Segments (Heading)" table: add a new column labeled "N102 Usage" after Element Name (N102) column; for the Transportation Service Provider row, N102 Usage = [blank]; for the Releaser Company Code row, N102 Usage = "C"	IR	01/01	
O637-3	"SAC Segments (Detail)" table: in the Element Name (SAC08) column: change data element name "Percentage of Maximum Rate Bid" to "Percentage of Maximum Tariff Rate Bid"	IR	10/00	12/14/00

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Request #	Description	Subcom	Date	Approved by EC
G843CRAN - Award Download (5.4.3)				
Data Element Xref to X12				
O637-11	Header N1 segment for the Bidder Company Code N1 loop: add new invisible row after N1 Bidder Company Code data element as follows: "M Bidder Company Name".	IR	01/01	
O637-11	Header N1 segment for the Releaser Company Code N1 loop: add new invisible row after N1 Releaser Company Code data element as follows: "M Releaser Company Name".	IR	01/01	
O637-3	Detail SAC segment: change "Maximum Rate" to "Maximum Tariff Rate"	IR	10/00	12/14/00
O637-3	Detail SAC segment: change "Award Percentage of Maximum Rate" to "Award Percentage of Maximum Tariff Rate"	IR	10/00	12/14/00
EIITF-CR	Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00	
Sample X12 Transaction				
O637-11	line 12 N1 segment, change as follows: N1*SE*Big City LDC*1*108822132	IR	01/01	
O637-11	line 13 N1 segment, change as follows: N1*BY*Independent Power Company*1*006933672	IR	01/01	
X12 Mapping				
O637-11	Header N1 segment (position 310): mark N102 as used, add element note "Refer to "N1 Segments (Heading)" table for usage and values."; skip a line and add the data element names as follows: "Bidder Company Name, Releaser Company Name"	IR	01/01	
O637-3	Detail SAC segment (position 130): SAC08: change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Award Percentage of Maximum Rate" to "Award Percentage of Maximum Tariff Rate"	IR	10/00	12/14/00
EIITF-CR	Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
Transaction Set Tables				
O637-11	"N1 Segments (Heading)" table: add a new column labeled "Element Name (N102)" between N101 column and N103 column; for the Bidder Company Code row, Element Name (N102) = "Bidder Company Name"; for the Transportation Service Provider row, Element Name (N102) = [blank]; for the Releaser Company Code row, Element Name (N102) = "Releaser Company Name"	IR	01/01	
O637-11	"N1 Segments (Heading)" table: add a new column labeled "N102 Usage" after Element Name (N102) column; for the Bidder Company Code row, N102 Usage = "M", for the Transportation Service Provider row, N102 Usage = [blank]; for the Releaser Company Code row, N102 Usage = "M".	IR	01/01	
O637-3	"SAC Segments (Detail)" table: in the Element Name (SAC08) column: change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Award Percentage of Maximum Rate" to "Award Percentage of Maximum Tariff Rate"	IR	10/00	12/14/00

Request #	Description	Subcom	Date	Approved by EC
G832CRRC - Replacement Capacity (5.4.4)				
Data Element Xref to X12				
EIITF-CR	Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00	
Sample X12 Transaction				
X12 Mapping				
EIITF-CR	Detail N1 Segment (position 230): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
Transaction Set Tables				
G843CRWD - Withdrawal Download (5.4.5)				
Data Element Xref to X12				
Sample X12 Transaction				
X12 Mapping				
Transaction Set Tables				
G840UPWD - Withdrawal Upload (5.4.6)				
Data Element Xref to X12				
Sample X12 Transaction				
X12 Mapping				
Transaction Set Tables				

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Request #	Description	Subcom	Date	Approved by EC
G840UDOF - Offer Upload (5.4.7)				
Data Element Xref to X12				
O637-3	Heading REF segment: change data element name "Lesser Rate Indicator" to "Minimum Rate Disclosure Indicator"	IR	10/00	12/14/00
O637-3	Detail SAC segment: change "Maximum Rate" to "Maximum Tariff Rate"	IR	10/00	12/14/00
O637-3	Detail SAC segment: change "Minimum Acceptable Percentage of Maximum Rate" to "Minimum Acceptable Percentage of Maximum Tariff Rate"	IR	10/00	12/14/00
EIITF-CR	Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00	
Sample X12 Transaction				
X12 Mapping				
O637-3	Header REF segment (position 050): REF02: change data element name "Lesser Rate Indicator" to "Minimum Rate Disclosure Indicator"	IR	10/00	12/14/00
O637-3	Detail SAC segment (position 130): SAC08: change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Minimum Acceptable Percentage of Maximum Rate" to "Minimum Acceptable Percentage of Maximum Tariff Rate"; change data element name "Percentage of Maximum Rate Bid" to "Percentage of Maximum Tariff Rate Bid"	IR	10/00	12/14/00
EIITF-CR	Detail N1 Segment (position 340): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
Transaction Set Tables				
O637-3	"REF Segments (Heading)" table: for data element "Lesser Rate Indicator", change Element Name column from "Lesser Rate Indicator" to "Minimum Rate Disclosure Indicator"; change REF01 column from "1Z" to "SU"; change REF02 column from "Y" to "D". In Description column (immediately after REF02 column) where REF01 = D, change description to "Disclosed"; delete subrow where REF01 = "N"; in Description column (immediately after REF02 column) where REF01 = "U", change description to "Undisclosed"	IR	10/00	12/14/00
O637-3	"SAC Segments (Detail)" table: in the Element Name (SAC08) column: change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Minimum Acceptable Percentage of Maximum Rate" to "Minimum Acceptable Percentage of Maximum Tariff Rate"; change data element name "Percentage of Maximum Rate Bid" to "Percentage of Maximum Tariff Rate Bid"	IR	10/00	12/14/00
O637-3	"SAC Segments (Detail)" table: for data element "Minimum Acceptable Percentage of Maximum Tariff Rate", change Usage column from "C1" to "C3"	IR	10/00	12/14/00
O637-3	"SAC Segments (Detail)" table: In the Usage section under the table, for condition C1, change "and the Lesser Rate Indicator is 'Y.'" to "and the Biddable Deal Indicator is '03'."	IR	10/00	12/14/00
O637-3	"SAC Segments (Detail)" table: In the Usage section under the table, for condition C3, change "and the Lesser Rate Indicator is 'Y.'" to "and the Biddable Deal Indicator is '03'."	IR	10/00	12/14/00
O637-3	"SAC Segments (Detail)" table: In the Usage section under the table, for condition C4, change "Mandatory when the Bidder Designation of Bidding Basis is 'A' " to "Mandatory when the Bidder Designation of Bidding Basis is 'P' "	IR	10/00	12/14/00

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Request #	Description	Subcom	Date	Approved by EC
G843UDVL - Offer Upload Quick Response (5.4.8)				
Data Element Xref to X12				
EIITF-CR	Sub-detail N1 segment: for data element "Gas Transaction Point (1 or 2) Code", change usage from "C" to "C/C"; add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	7/00	
Sample X12 Transaction				
X12 Mapping				
EIITF-CR	Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	7/00	
Transaction Set Tables				
O637-3	"Errors and Warnings (Heading)" table: delete entries for error codes E133 and E134	IR	10/00	12/14/00
O637-3	"Errors and Warnings (Heading)" table: add the following error codes to the table in numerical order: "E522 - Missing Minimum Rate Disclosure Indicator"; "E523 - Invalid Minimum Rate Disclosure Indicator"	IR	10/00	12/14/00
O637-3	"Errors and Warnings (Detail)" table: for the following code values, change the phrase "Maximum Rate" to "Maximum Tariff Rate": E234, E235, E236, E237, E238, E239, E240, E616, E617, W901	IR	10/00	12/14/00
O637-3	"Errors and Warnings (Detail)" table: for code value W657, change code value description to "Deal rates based on percentage of maximum tariff rate will float with changes in the maximum tariff rate."	IR	10/00	12/14/00
O637-3	"Errors and Warnings (Detail)" table: Add the following errors to the table in numerical order: "E623 - Minimum Acceptable Percentage of Maximum Tariff Rate is greater than 100 and release term is greater than or equal to one year"; "E624 - Minimum Acceptable Rate is greater than Maximum Tariff Rate and release term is greater than or equal to one year"; "E625 - Percentage of Maximum Tariff Rate Bid is greater than 100 and release term is greater than or equal to one year"; "E626 - Rate Bid is greater than Maximum Tariff Rate and release term is greater than or equal to one year"	IR	10/00	12/14/00

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Request #	Description	Subcom	Date	Approved by EC
G840UDRC - Offer Upload Notification (5.4.9)				
Data Element Xref to X12				
O637-3	Detail SAC segment: change "Maximum Rate" to "Maximum Tariff Rate"	IR	10/00	12/14/00
O637-3	Detail SAC segment: change "Percentage of Maximum Rate Bid" to "Percentage of Maximum Tariff Rate Bid"	IR	10/00	12/14/00
EIITF-CR	Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00	
Sample X12 Transaction				
X12 Mapping				
O637-3	Detail SAC segment (position 130): SAC08: change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Percentage of Maximum Rate Bid" to "Percentage of Maximum Tariff Rate Bid"	IR	10/00	12/14/00
EIITF-CR	Detail N1 Segment (position 340): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
Transaction Set Tables				
O637-3	"SAC Segments (Detail)" table: in the Element Name (SAC08) column: change data element name "Maximum Rate" to "Maximum Tariff Rate"; change data element name "Percentage of Maximum Rate Bid" to "Percentage of Maximum Tariff Rate Bid"	IR	10/00	12/14/00

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Request #	Description	Subcom	Date	Approved by EC
G843UDBC - Offer Upload Bidder Confirmation (5.4.10)				
	Data Element Xref to X12			
	Sample X12 Transaction			
	X12 Mapping			
	Transaction Set Tables			
G824UDCV - Offer Upload Bidder Confirmation Quick Response (5.4.11)				
	Data Element Xref to X12			
	Sample X12 Transaction			
	X12 Mapping			
	Transaction Set Tables			

Request #	Description	Subcom	Date	Approved by EC
G567UDFD - Offer Upload Final Disposition (5.4.12)				
Data Element Xref to X12				
R97011	Header N1 segment: delete N1 segment for Bidder Company Code	IR	03/00	
R97011	Detail: add new N1 segment below the Replacement Shipper Contract Number (in a new row) as follows: "N1 M Bidder Company Code"	IR	03/00	
Sample X12 Transaction				
R97011	in both examples, move the row beginning with "N1*BY*" below the CS segment	IR	03/00	
X12 Mapping				
R97011	Header BC segment (position 020): BC06: add code value U7 with code value note "Offer awarded to prearranged bidder and subsequent bidder(s)."	IR	03/00	
R97011	Header N1 segment (position 030): N1 segment notes: change segment note to read "For GISB, this segment is mandatory."; N101: delete code value BY; N104: delete data element name "Bidder Company Code"	IR	03/00	
R97011	new Detail N1 segment (position 120): mark as Must Use; N1 segment notes: "For GISB, this segment is mandatory."; N101: add code value BY; N102: mark as not used; N103: add code value 1; mark as Must Use; N104: add element note: "Bidder Company Code"; mark as Must Use; mark remaining elements as not used	IR	03/00	
Transaction Set Tables				
G840OAU - Operationally Available and Unsubscribed Capacity (5.4.13)				
Data Element Xref to X12				
EIITF-CR	Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00	
Sample X12 Transaction				
X12 Mapping				
EIITF-CR	Detail N1 Segment (position 340): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
Transaction Set Tables				

Request #	Description	Subcom	Date	Approved by EC
G846UPRD - Upload of Request for Download of Posted Datasets (5.4.14)				
	Data Element Xref to X12			
	Sample X12 Transaction			
	X12 Mapping			
	Transaction Set Tables			
G846RURD - Response to Upload of Request for Download of Posted Datasets (5.4.15)				
	Data Element Xref to X12			
	Sample X12 Transaction			
	X12 Mapping			
	Transaction Set Tables			
G840SWNT - System-Wide Notices (5.4.16)				
	Data Element Xref to X12			
	Sample X12 Transaction			
	X12 Mapping			
	Transaction Set Tables			
G864CRNS - Note/Special Instruction (5.4.17)				
	Data Element Xref to X12			
EIITF-CR	Sub-detail N1 segment: Change the "C Gas Transaction Point (1 or 2) Code" to "SO/C Gas Transaction Point (1 or 2) Code"; add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "SO/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00, 10/00	
	Sample X12 Transaction			
	X12 Mapping			
EIITF-CR	Detail N1 Segment (position 020): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add element note "Gas Transaction Point (1 or 2) Code, Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
	Transaction Set Tables			

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Request #	Description	Subcom	Date	Approved by EC
G843BDUP - Bid Upload (5.4.18)				
Data Element Xref to X12				
EIITF-CR	Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	4/00	
Sample X12 Transaction				
X12 Mapping				
EIITF-CR	Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	4/00	
Transaction Set Tables				
G843BDQR - Bid Upload Quick Response (5.4.19)				
Data Element Xref to X12				
EIITF-CR	Sub-detail N1 segment: for data element "Gas Transaction Point (1 or 2) Code", change usage from "C" to "C/C"; add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)	IR	7/00	
Sample X12 Transaction				
X12 Mapping				
EIITF-CR	Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"	IR	7/00	
Transaction Set Tables				
O637-3	"Errors and Warnings (Detail)" table: for the following code values, change the phrase "Maximum Rate" to "Maximum Tariff Rate": EBDQR308, EBDQR309, EBDQR310	IR	10/00	12/14/00
O637-3	"Errors and Warnings (Detail)" table: for code value WBDQR302, change code value description to "Deal rates based on percentage of maximum tariff rate will float with changes in the maximum tariff rate."	IR	10/00	12/14/00
O637-3	"Errors and Warnings (Detail)" table: Add the following errors to the table in numerical order: "EBDQR345 - Percentage of Maximum Tariff Rate Bid is greater than 100 and release term is greater than or equal to one year"; "EBDQR346 - Rate Bid is greater than Maximum Tariff Rate and release term is greater than or equal to one year"	IR	10/00	12/14/00