GISB Technical Subcommittee
Final Meeting Minutes
Duke Energy
June 1 - 2, 1999

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

2. Housekeeping
Reviewed by Kim Van Pelt.

3. Anti-Trust Warning
Reviewed by Kim Van Pelt.

4. Adoption of Agenda
Agenda adopted as amended to add item 5a as discussion of cleanup items presented to May EC

5. Adoption of Meeting Minutes

April 6, 1999 - deferred until Wednesday morning and then deferred again until next meeting
April 27-28, 1999 - deferred until Wednesday morning and then deferred again until next meeting
May 12, 1999 - adopted as drafted
May 14, 1999 - adopted as drafted

5a. Discussion of Cleanup Items presented to May EC
Cleanup items resulting from our May 14 meeting were presented to the EC on May 20. The EC deferred the approval of these items until June 1 by Notational Vote.

The following item was pulled out of the cleanup package because it would result in a mapping change:

"Errors and Warnings (Detail)" table: Validation Code ENMQR317: Modify "Description" column to "Missing Beginning Time". [value specified from R97017]

Instead of the above instruction, we will recommend that ENMQR517 be deleted and add a new code, ENMQR319 as “Missing Beginning Time” [code value description specified from R97017]

Nomination Quick Response (1.4.2)
Transaction Set Tables
"Errors and Warnings (Detail)" table: Delete Validation Code ENMQR317
"Errors and Warnings (Detail)" table: Add Validation Code ENMQR319: "Missing Beginning Time". [code value description specified from R97017]

This will be sent to the July EC with the Capacity Release cleanup items.

Remove the following 4 lines from the technical change log and the May EC cleanup items (which will be sent out for notational vote to EC members):

Nomination Quick Response (1.4.2)
Transaction Set Tables

cleanup	"Errors and Warnings (Detail)" table: Validation Code ENMQR317: Modify "Description" column to "Missing Beginning Time". [value specified from R97017]	TS	5/99

Shipper Imbalance (2.4.4)
X12 Mapping

cleanup	Sub-sub-detail QTY Segment (position 750): Modify "Max Use" of segment from 1 to 10.	TS	5/99

Transportation/Sales Invoice (3.4.1)
X12 Mapping

cleanup	Summary CTT Segment (position 115): CTT01: Modify element note to "The number of Contract HL segments and Server Requester Level HL segments."	TS	5/99

Service Requester Level Charge/Allowance Invoice (3.4.4)
X12 Mapping

cleanup	Summary CTT Segment (position 115): CTT01: Modify element note to "The number HL segments."	TS	5/99

sense of the room: recommended (6-0)

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

R98060 - finalize after addressed by FTTF
AGDT recommendation - update ASC X12 Samples
R97119/R98086
R98051
R98046
R98053/R98054

R98060 - Columbia Gas - Give the functional acknowledgment a Transaction Set ID.
This request was discussed at the 1/11/1999 Technical Subcommittee Meeting.

At our January 11 meeting, we assigned an 8 character GISB code to be used in the HTTP envelope for all Functional Acknowledgements regardless of which transaction set or version is being acknowledged:

G997FNAK Functional Acknowledgement

We also noted that the code for the Measured Volume Audit Statement should be G867MAUS. It is incorrectly noted as G867MSAU in the footer of the Business section tab (Technical Implementation of Business Process, Sample Paper Transaction and Data Dictionary) for the Measured Volume Audit Statement in the Implementation Guides.

Technical recommends the following table for these code values be added as a sub-section to the HTTP section at the end of the Related Standards tab. The same Related Standards tab will appear in all of the books.

HTTP transaction-set Code Values	GISB Standard Number	Transaction Set Description
G850NMST	1.4.1	Nomination
G855NMQR	1.4.2	Nomination Quick Response
G850RQCF	1.4.3	Request for Confirmation
G855RRFC	1.4.4	Confirmation Response
G865SQTS	1.4.5	Scheduled Quantity
G865SQOP	1.4.6	Scheduled Quantity for Operator

HTTP transaction-set Code Values	GISB Standard Number	Transaction Set Description
G855CRQR	1.4.7	Confirmation Response Quick Response
G860PDAL	2.4.1	Pre-determined Allocation
G865PDQR	2.4.2	Pre-determined Allocation - Quick Response
G865ALLC	2.4.3	Allocation
G811IMBL	2.4.4	Shipper Imbalance
G867MSIN	2.4.5	Measurement Information
G867MAUS	2.4.6	Measured Volume Audit Statement
G811TSIN	3.4.1	Transportation/Sales Invoice
G820PYRM	3.4.2	Payment Remittance
G822STAC	3.4.3	Statement of Account
G811SRCA	3.4.4	Service Requester Level Charge/Allowance Invoice
G840CROF	5.4.1	Offer Download
G843CRBR	5.4.2	Bid Download
G843CRAN	5.4.3	Award Download
G832CRRC	5.4.4	Replacement Capacity
G843CRWD	5.4.5	Withdrawal Download
G840UPWD	5.4.6	Withdrawal Upload
G840UDOF	5.4.7	Offer Upload
G843UDVL	5.4.8	Offer Upload Quick Response
G840UDRC	5.4.9	Offer Upload Notification
G843UDBC	5.4.10	Offer Upload Bidder Confirmation
G824UDCV	5.4.11	Offer Upload Bidder Confirmation Quick Response
G567UDFD	5.4.12	Offer Upload Final Disposition
G840OAUC	5.4.13	Operationally Available and Unsubscribed Capacity
G846UPRD	5.4.14	Upload of Request for Download of Posted Datasets
G846RURD	5.4.15	Response to Upload of Request for Download of Posted Datasets
G864SWNT	5.4.16	System-Wide Notices
G864CRNS	5.4.17	Note/Special Instruction
G843BDUP	5.4.18	Bid Upload
G843BDQR	5.4.19	Bid Upload Quick Response
G997FNAK	N/A	Functional Acknowledgement

The current language for HTTP in the Related Standards section is as follows:

> **Hypertext Transfer Protocol (HTTP)**
> The Hypertext Transfer Protocol (HTTP) is an application-level protocol with the lightness and speed necessary for distributed, collaborative, hypermedia information systems. It is a generic, stateless, object-oriented protocol which can be used for many tasks, such as name servers and distributed object management systems, through extension of its request methods (commands). A feature of HTTP is the typing of data representation, allowing systems to be built independently of the data being transferred.
>
> HTTP has been in use by the World-Wide Web global information initiative since 1990. This specification reflects common usage of the protocol referred to as "HTTP/1.0".

The following language is the new addition proposed by Technical to Related Standards, HTTP section:

> HTTP transaction-set Code Values
>
> The following table contains a list of code values to be used with the transaction-set data element, which is a mutually agreeable (MA) data element in the HTTP Request.
>
> [table goes here]

Modifications needed to "Data Dictionary for Internet EDM" in the EDM manual:
For data element "transaction-set", modify "Format" column as follows: "8 character code; examples are G850NMST, G855NMQR, G850RQCF, etc.; refer to GISB Implementation Guide, Related Standards tab, Hypertext Transfer Protocol (HTTP) section, HTTP transaction-set Code Values table."

sense of the room: recommended (6-0)

R97119/R98086 - TransCapacity and Columbia Gulf
Delete one Notice Type and add three new ones

System-Wide Notices (5.4.16)
X12 Mapping
Detail MIT segment (position 010): MIT01: delete code value "7 Press Release, Company News or Phone List"; add following code values "10 Intraday Bump"; "11 Phone List"; "12 Press Release or Company News"

sense of the room: recommended (6-0)

R98046 - Enron
Add new data element (MA) to Nomination and Scheduled Quantity at the line item level

Nomination (1.4.1)
Data Elem Xref to X12
Sub-detail SI Segment: add a new entry at the end of the SI list of data elements as:
"MA MA MA MA Processing Rights Indicator"

X12 Mapping
Sub-detail SI Segment (position 480): SI03: add ", Processing Rights Indicator" to end of the list of data elements

Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add a new row at the end of the table as follows: Element Name column = "Processing Rights Indicator"; Usage column = "MA" for all 4 model types; Elem 1000 column = "PR"; Elem 234 column = "Y" [and in next sub-row] "N"; Elem 234 Description column: "Yes" [and in next sub-row] "No"

Nomination Quick Response (1.4.2)
Transaction Set Tables
"Errors and Warnings (Sub-detail)" table: Add the following error code and message to the table:
"WNMQR537 - Invalid Processing Rights Indicator"

Scheduled Quantity (1.4.5)
Data Elem Xref to X12
Sub-detail SI Segment: add a new entry at the end of the SI list of data elements as:
"MA MA MA MA nu nu nu nu Processing Rights Indicator"

X12 Mapping
Sub-detail SI Segment (position 500): SI03: add ", Processing Rights Indicator" to end of the list of data elements

Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add a new row at the end of the table as follows: Element Name column = "Processing Rights Indicator; Usage column = "MA" for all 4 model types; Elem 1000 column = "PR"; Elem 234 column = "Y" [and in next sub-row] "N"; Elem 234 Description column: "Yes" [and in next sub-row] "No"

sense of the room: recommended (6-0)

R98051 - TransCanada
Add two new data elements at the line item level; Map to PO3 segment with PO301 = 'MP' for Minimum Delivery Quantity and PO301 = 'MC' for Minimum Receipt Quantity

Nomination (1.4.1)
Data Elem Xref to X12
Sub-detail PO3 Segment, add after "Delivery Quantity" data element:
"MA MA MA MA Minimum Delivery Quantity" and add "MA MA MA MA Minimum Receipt Quantity"

X12 Mapping
Sub-detail PO3 Segment (position 500):
PO301: delete code value ZZ; add note "Refer to "PO3 Segments (Sub-detail)" table for usage and values."
PO306: add note before data element name "Refer to "PO3 Segments (Sub-detail)" table for usage and values."; skip one blank line; add ", Minimum Delivery Quantity, Minimum Receipt Quantity" after data element name

Transaction Set Tables
between the "SI 1000/234 Pairs (Sub-detail)" table and "N1 Segments (Sub-detail)" table, add a new table (just like the one in the SQTS):
"PO3 Segments (Sub-detail)" table with the following columns: "Element Name (PO306)", "Usage when PO109 = " [and on next row] 'P', 'N', 'T', 'U' in separate sub-columns [including single quotes]; and "PO301"

first row: Element Name column = "Delivered Quantity"; Usage columns = "MA", "nu", "MA", "nu"; PO301 column = "ZZ"
next row: Element Name column = "Minimum Delivery Quantity"; Usage columns = "MA", "MA", "MA", "MA"; PO301 column = "MP"

next row: Element Name column = “Minimum Receipt Quantity”; Usage columns = “MA”, “MA”, “MA”, “MA”; PO301 column = “MC”

Nomination Quick Response (1.4.2)
Transaction Set Tables
“Errors and Warnings (Sub-detail)” table: Add the following error codes and messages to the table:
“WNMQR538 - Invalid Minimum Delivery Quantity”;
“WNMQR539 - Invalid Minimum Receipt Quantity”

Scheduled Quantity (1.4.5)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table: for data element Reduction Reason, add two new entries in alphabetical order by Code Value (Elem 234) to “Elem 234” and “Elem 234 Description” columns:

MQD Minimum Delivery Quantity could not be scheduled
MQR Minimum Receipt Quantity could not be scheduled

Scheduled Quantity for Operator (1.4.6)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table: for data element Reduction Reason, add two new entries in alphabetical order by Code Value (Elem 234) to “Elem 234” and “Elem 234 Description” columns:

MQS Confirmation quantity could not be scheduled due to a minimum quantity specified by the server requester

sense of the room: recommended (6-0)

R98053/R98054 - El Paso Natural Gas
Add two new (MA) data elements to line item level of Nomination, Confirmation, Scheduled Quantity: User Data 1 and User Data 2 (Map to SI segment, Elem 1000 = A1 for Nomination User Data 1 and Elem 1000 = A2 for Nomination User Data 2)

Nomination (1.4.1)
Data Elem Xref to X12
Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as:
“MA MA MA MA Nomination User Data 1” and
“MA MA MA MA Nomination User Data 2”

X12 Mapping
Sub-detail SI Segment (position 480): SI03: add “, Nomination User Data 1, Nomination User Data 2” to end of the list of data elements

Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table: add two new rows at the end of the table as follows: Element Name column = “Nomination User Data 1”; Usage column = “MA” for all 4 model types; Elem 1000 column = “A1”; Elem 234 column = [blank]; Elem 234 Description column: “Nomination User Data 1”; next row: Element Name column = “Nomination User Data 2”; Usage column = “MA” for all 4 model types; Elem 1000 column = “A2”; Elem 234 column = [blank]; Elem 234 Description column: “Nomination User Data 2”

Scheduled Quantity (1.4.5)

Data Elem Xref to X12
Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as:
"MA MA MA MA nu nu nu nu Nomination User Data 1" and
"MA MA MA MA nu nu nu nu Nomination User Data 2"

X12 Mapping
Sub-detail SI Segment (position 500): SI03: add ", Nomination User Data 1, Nomination User Data 2" to end of the list of data elements

Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add two new rows at the end of the table as follows: Element Name column = "Nomination User Data 1"; Usage column = "MA" for all 4 model types; Elem 1000 column = "A1"; Elem 234 column = [blank]; Elem 234 Description column: "Nomination User Data 1"; next row: Element Name column = "Nomination User Data 2"; Usage column = "MA" for all 4 model types; Elem 1000 column = "A2"; Elem 234 column = [blank]; Elem 234 Description column: "Nomination User Data 2"

Request for Confirmation (1.4.3)
Data Elem Xref to X12
Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as:
"MA Confirmation User Data 1" and
"MA Confirmation User Data 2"

X12 Mapping
Sub-detail SI Segment (position 480): SI03: add ", Confirmation User Data 1, Confirmation User Data 2" to end of the list of data elements

Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add two new rows at the end of the table as follows: Element Name column = "Confirmation User Data 1"; Usage column = "MA"; Elem 1000 column = "C1"; Elem 234 column = [blank]; Elem 234 Description column: "Confirmation User Data 1"; next row: Element Name column = "Confirmation User Data 2"; Usage column = "MA"; Elem 1000 column = "C2"; Elem 234 column = [blank]; Elem 234 Description column: "Confirmation User Data 2"

Confirmation Response (1.4.4)
Data Elem Xref to X12
Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as:
"MA Confirmation User Data 1" and
"MA Confirmation User Data 2"

X12 Mapping
Sub-detail SI Segment (position 500): SI03: add ", Confirmation User Data 1, Confirmation User Data 2" to end of the list of data elements

Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add two new rows at the end of the table as follows: Element Name column = "Confirmation User Data 1"; Usage column = "MA"; Elem 1000 column = "C1"; Elem 234 column = [blank]; Elem 234 Description column: "Confirmation User Data 1"; next row: Element Name column = "Confirmation User Data 2"; Usage column = "MA"; Elem 1000 column = "C2"; Elem 234 column = [blank]; Elem 234 Description column: "Confirmation User Data 2"

Scheduled Quantity for Operator (1.4.6)
Data Elem Xref to X12
Sub-detail SI Segment: add two new entries at the end of the SI list of data elements as:

"MA nu Confirmation User Data 1" and
"MA nu Confirmation User Data 2"

X12 Mapping
Sub-detail SI Segment (position 500): SI03: add ", Confirmation User Data 1, Confirmation User Data 2" to end of the list of data elements

Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add two new rows at the end of the table as follows: Element Name column = "Confirmation User Data 1"; Usage column = "MA"; Elem 1000 column = "C1"; Elem 234 column = [blank]; Elem 234 Description column: "Confirmation User Data 1"; next row: Element Name column = "Confirmation User Data 2"; Usage column = "MA"; Elem 1000 column = "C2"; Elem 234 column = [blank]; Elem 234 Description column: "Confirmation User Data 2"

(cleanup to be submitted with the recommendation)
"SI 1000/234 Pairs (Sub-detail)" table: in between the title of the table and the table itself, skip a line and add "see n1"[this should look like the PO1 235/234 Pairs (Detail) table in the Offer Download 5.4.1]

(cleanup to be submitted with the recommendation)
"SI 1000/234 Pairs (Sub-detail)" table: Add a "Notes:" section under the table with one entry as follows: "n1 These data elements, with the exception of Contractual Flow Indicator, Service Requester Contract and Reduction Reason, are not needed when the Confirmation Tracking Identifier is used. The usages of Contractual Flow Indicator, Service Requester Contract and Reduction Reason are not contingent on the presence of the Confirmation Tracking Identifier."

(cleanup to be submitted with the recommendation)
"N1 Segments (Sub-detail)" table: in between the title of the table and the table itself, skip a line and add "see n1"

(cleanup to be submitted with the recommendation)
"N1 Segments (Sub-detail)" table: Add a "Notes:" section under the table with one entry as follows: "n1 These data elements, with the exception of Service Requester, are not needed when the Confirmation Tracking Identifier is used. The usage of Service Requester is not contingent on the presence of the Confirmation Tracking Identifier."

sense of the room: recommended (6-0)

AGDT recommendation - update ASC X12 Samples

Pre-determined Allocation (2.4.1)
Sample X12
Modify as follows to match the Sample Paper Transaction:

change POC*1*RZ******MO*D
to POC*1*RZ******MO*D*TP*09

change DTM*405*****RDT*199603150900-199604160900
to DTM*405*****RDT*199603150900-199604010900

change N1*MQ**29*42133C122
to N1*MQ**29*421331122

change: SLN*1**I*0*BZ*3.24
to SLN*1**I*0*BZ

change SI*AP*AM*RK*RI*H*RL*80*DK*595044U*PG*101-Randy*SA*002134*CR*0.7875*UK*T-1882
to SI*AP*AM*RK*RL*80*UK*T-1882

delete CTP****100000*BZ

delete N1*DW**1*411098722

after N1*US**1*144326791 line,
add N1*78**1*671234567

change: SE*16*0001
to SE*15*0001

Pre-determined Allocation Quick Response (2.4.2)
Sample X12
Modify as follows to match the Sample Paper Transaction:

change N1*40**1*888888888
to N1*40**1*111111111

change N1*P1**1*777777777
to N1*P1**1*999999999

change POC*578*OC
to POC*1*OC

change N9*1Q*WPDQR502*1063
to N9*1Q*WPDQR507*1

delete N9*1Q*WPDQR503*1063

change CTT*0
to CTT*1

change SE*10*123456
to SE*9*123456

Allocation (2.4.3)
Sample X12
Modify as follows to match the Sample Paper Transaction:

Delete all Sample X12s and replace with the following

ST*865*123
BCA*00**456***960401
PER*IC*Joe Dallas*TE*2145551414
DTM*102*****DT*199604011600
DTM*582*****CM*199603
N1*P1**1*999999999
N1*ZD**1*111111111

POC*678*OA******TP*06R
SI*AP*SB*A*DF*D
DTM*211*****RDT*199603150900-199604010900
N1*RL**29*421331122
SLN*7890**I*1000*BZ
SI*AP*UK*T-1882
PO3*Z1*****950*BZ
N1*US**1*144326791
N1*78**1*671234567
CTT*1
SE*18*123

sense of the room: recommended (6-0)

7. Review of EIITF Data Dictionaries for Flowing Gas (beginning with Shipper Imbalance), and Invoicing for consistency with Implementation Guides (EDISIM, Transaction Set Tables, etc.)

Review data dictionaries for changes needed to Data Element Xref, X12 Mapping, Sample X12 or Transaction Set Tables due to usage or condition changes.

At this time, we will also begin removing conditions from the Transaction Set Tables when the condition is already represented in the Data Dictionary. These changes will be presented as a cleanup item in conjunction with this review.

Cleanup items will be noted below:

Shipper Imbalance (2.4.4)

Data Element Xref to X12
Sub-detail N1 Segment: change “Delivery Location” to “Delivery Location/Delivery Location Proprietary Code”

Sub-detail N1 Segment: change “Receipt Location” to “Receipt Location/Receipt Location Proprietary Code”

X12 Mapping
Sub-detail N1 Segment (position 707): N104: change “Receipt Location” to “Receipt Location/Receipt Location Proprietary Code”

Sub-detail N1 Segment (position 707): N104: change “Delivery Location” to “Delivery Location/Delivery Location Proprietary Code”

Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table:
In the “Usage:” section under the table, change C1 to read: “This element is mandatory when a Receipt Location or Receipt Location Proprietary Code is present (N101 = ‘M2’).”

In the “Usage:” section under the table, change C2 to read: “This element is mandatory when a Delivery Location or Delivery Location Proprietary Code is present (N101 = ‘MQ’).”

“N1 Segments (Sub-detail)” table:
For data element Delivery Location: in “Element Name (N104)” column, change “Delivery Location” to “Delivery Location/Delivery Location Proprietary Code”

For data element Receipt Location: in “Element Name (N104)” column, change “Receipt Location” to “Receipt Location/Receipt Location Proprietary Code”

(cleanup) For data element Upstream Identifier Code: in “Usage” column, change usage from C1 to C

(cleanup) For data element Downstream Identifier Code: in “Usage” column, change usage from C2 to C

(cleanup) In the “Usage:” section under the table, delete entry for C1

(cleanup) In the “Usage:” section under the table, delete entry for C2

(cleanup) Delete entire “Usage:” section under the table, including the “Usage:” label and all entries.

“SI 1000/234 Pairs (Sub-sub-detail)” table:
(cleanup) For data element Adjustment Type: in “Usage” column, change Usage C1 to C.

(cleanup) In “Usage:” section under the table, delete entry for C1.

(cleanup) Delete entire “Usage:” section under the table, including the “Usage:” label and all entries.

“AMT Segments (Sub-sub-detail)” table:
(cleanup) For data element Bid Transportation Rate: in “Usage” column, change usage from BC1 to BC

(cleanup) For data element Imbalance Value: in “Usage” column, change usage from BC2 to BC

(cleanup) For data element Adjustment Value: in “Usage” column, change usage from BC3 to BC

(cleanup) In the “Usage:” section under the table, delete entry for BC1

(cleanup) In the “Usage:” section under the table, delete entry for BC2

(cleanup) In the “Usage:” section under the table, delete entry for BC3

(cleanup) Delete entire “Usage:” section under the table, including the “Usage:” label and all entries.

“QTY Segments (Sub-sub-detail)” table:
(cleanup) For data element Scheduled Receipt Quantity: in “Usage” column, change usage from BC1 to BC

(cleanup) For data element Scheduled Delivery Quantity: in “Usage” column, change usage from BC1 to BC

(cleanup) For data element Operational Receipt Quantity: in “Usage” column, change usage from BC2 to BC

(cleanup) For data element Operational Delivery Quantity: in “Usage” column, change usage from BC2 to BC

(cleanup) For data element Allocated Receipt Quantity: in “Usage” column, change usage from M1 to M

(cleanup) For data element Allocated Delivery Quantity: in “Usage” column, change usage from M1 to M

(cleanup) In the “Usage:” section under the table, delete entry for BC1

(cleanup) In the “Usage:” section under the table, delete entry for BC2

(cleanup) In the “Usage:” section under the table, delete entry for M1

To do: Technical requests that IR revisit the wording of the conditions for the Scheduled Receipt Quantity, Scheduled Delivery Quantity, Operational Receipt Quantity, and Operational Delivery Quantity because Technical feels that the current conditions are lacking in specificity.

Measurement Information (2.4.5)

Data Element Xref to X12
Detail PTD Segment: change "Location Code" to "Location Code/Location Proprietary Code"

X12 Mapping
Detail PTD Segment (position 010): PTD05: change "Location Code" to "Location Code/Location Proprietary Code"

Transaction Set Tables
"PTD Segments (Detail)" table
For data element Location Code: in "Element Name (PTD05)" column, change "Location Code" to "Location Code/Location Proprietary Code"

Transportation/Sales Invoice (3.4.1)

Transaction Set Tables
"REF Segment (Heading)" table
(cleanup) For data element Tax Identification Code: in "Usage" column, change usage from BC1 to BC

(cleanup) In "Usage:" section under the table, delete entry for BC1

(cleanup) Delete entire "Usage:" section under the table, including the "Usage:" label and all entries

"SI 1000/234 Pairs (Sub-detail - HL03 = '9') table
(cleanup) For data element Price Tier: in "Usage" column, change usage from BC1 to BC

(cleanup) For data element Associated Contract: in "Usage" column, change usage from C1 to C

(cleanup) In the "Usage:" section under the table, delete entry for BC1

(cleanup) In the "Usage:" section under the table, delete entry for C1

(cleanup) Delete entire "Usage:" section under the table, including the "Usage:" label and all entries

"NM1 Segments" table
(cleanup) For data element Replacement Party Identifier: in "Usage" column, change usage from C5 to C

(cleanup) In the "Usage:" section under the table, delete entry for C5

Service Requester Level Charge/Allowance Invoice (3.4.4)

Transaction Set Tables
"REF Segments (Heading)" table
(cleanup) For data element Tax Identification Code: in "Usage" column, change usage from BC1 to BC

(cleanup) In the “Usage:” section under the table, delete entry for BC1

(cleanup) Delete entire “Usage:” section under the table, including the “Usage:” label and all entries

8. Capacity Release cleanup items to be presented to July EC

Shipper Imbalance (2.4.4)
Data Element Xref to X12
Summary TDS Segment: change “Total Imbalance Amount” to “Total Monetary Value Summary”

Transportation/Sales Invoice (3.4.1)
X12 Mapping
Service Requester Level Detail ITA Segment (position 830): ITA13: Delete “For GISB, this element is sender’s option.”

See posted work paper for final cleanup items for Capacity Release.

9. EIITF Instructions for Technical – Continued (T1 – See January 20, 1999 EIITF Meeting Minutes)
Capacity Release

Did not have time for this agenda item

10. Other Business
none at this time

11. Next Meeting Date and Location
ANSI Compliance Team
July 7, 1999
Location TBD

Technical Subcommittee
July 27 - 28, 1999
Location TBD

12. Adjourn

Attendees:

		6/1	6/2
Denise Breeden	Tennessee Gas Pipeline	X	
Kim Van Pelt	CMS Trunkline Company	X	X
Andy Sicignano	Enron Capital and Trade	X	X
Elena Ilina	Dynegy Inc.	X	
Theresa Hess	Enron - Transwestern	X	
Jim Keisler	Transco	X	X
Meg Healy	Energy Connections & Counsel		X