RECOMMENDATION TO GISP EXECUTIVE COMMITTEE

Request #: 96110

Type of Request (check all that apply) (E-5):

A-3 ____ New Document (Data Dictionary attached)
A-1 __X_ New Data Element (Data Dictionary attached)
A-6 ____ Revision to Data Element (Data Dictionary attached)
A-2 ____ New Code Value (Table attached)
A-2 ____ Revision to Code Value (Table attached)
A-2 ____ Revision to Business Process Documentation
A-4 ____ New Business Practice Standard
A-5 ____ Revision to Business Practice Standard

Abstract / Discussion (E-1, E-3, E-4): Add two new data elements to the Request for Confirmation and Confirmation Response data sets. Proposal was for Business Conditional in the Request for Confirmation, which was modified by the requester to be Mutually Agreeable (MA). These data elements would be Conditional (C) in the Confirmation Response, with the condition being that they would be mandatory in the response if mutually agreed to and present in the Request for Confirmation (corresponding to the modification of the usage by the requester).

Aggregater's Supply Point: A mutually agreeable (MA) field which is the receipt location, using the Industry Common Code, which is the source of the gas being put into a pool

Aggregater's Supplier: A mutually agreeable (MA) field which is the upstream party, using the Industry Common Code, supplying the gas to the aggregator at the supply point.

Applicable Documents: Request for Confirmation, Confirmation Response

Associated Revisions: Relevant error messages.

Is Revision Required to Support an Existing GISP Standard? If So, State Standard Number and Language: No.

Applicable to Upstream/Downstream Process? Yes, Allocation data set also.
If So, State Task Force Referred To: Market Settlement Task Force.

Sense of the Room Results: __3__ In Favor; __8__ Opposed

Executive Committee Sponsor: Norm Walker.


Requester: PanEnergy Corp.

Due Date (E-6): 3/97
DATA DICTIONARY
REQUEST # 96110
PROPOSED REVISIONS

Request for Confirmation

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage (E-2)</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aggregater's Supply Point *</td>
<td>The receipt location which is the source of the gas being put into a pool.</td>
<td>MA</td>
<td></td>
</tr>
<tr>
<td>Aggregater's Supplier *</td>
<td>The upstream party supplying the gas to the aggregater at the supply point.</td>
<td>MA</td>
<td></td>
</tr>
</tbody>
</table>

Confirmation Response

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage (E-2)</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aggregater's Supply Point *</td>
<td>The receipt location which is the source of the gas being put into a pool.</td>
<td>C</td>
<td>Mandatory where provided in the Request for Confirmation and mutually agreed to.</td>
</tr>
<tr>
<td>Aggregater's Supplier *</td>
<td>The upstream party supplying the gas to the aggregater at the supply point.</td>
<td>C</td>
<td>Mandatory where provided in the Request for Confirmation and mutually agreed to.</td>
</tr>
</tbody>
</table>

* Indicates Common Code