RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity Limited Partnership Request No.: R97055

1. Recommended Action:  
   - Accept as requested  
   - Accept as modified below  
   - Decline

   Effect of EC Vote to Accept Recommended Action:  
   - Change to Existing Practice  
   - Status Quo

2. TYPE OF MAINTENANCE

   Per Request:  
   - Initiation  
   - Modification  
   - Interpretation  
   - Withdrawal

   Per Recommendation:  
   - Initiation  
   - Modification  
   - Interpretation  
   - Withdrawal

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

3. RECOMMENDATION

   DATA DICTIONARY (for new documents and addition, modification or deletion of data elements)

   Document Name and No.: Nomination 1.4.1

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nominator’s Tracking Number ID</td>
<td>This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process’ database. The receiver of the process will not track this number identifier but merely echo it back in the response document. This number identifier is used for EDI only and will not be</td>
<td>M</td>
<td></td>
</tr>
</tbody>
</table>
Document Name and No.: Nomination Quick Response 1.4.2

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nominator’s Tracking Number ID</td>
<td>This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process’ database. The receiver of the process will not track this number identifier but merely echo it back in the response document. This number identifier is used for EDI only and will not be added to the EBBs. This data element contains alpha-numeric data.</td>
<td>C</td>
<td>Sent when errors occur at the Transaction Tracking Number ID level.</td>
</tr>
</tbody>
</table>

* Indicates Common Code

Document Name and No.: Scheduled Quantity 1.4.5

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nominator’s Tracking Number ID</td>
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<td>C</td>
<td>Mandatory when submitted in the original nomination.</td>
</tr>
</tbody>
</table>

* Indicates Common Code
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity Limited Partnership   Request No.: R97055

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

Document Name and No.: Nomination Quick Response, 1.4.2

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Usage</th>
<th>Code Value</th>
<th>Code Value Description</th>
<th>Code Value Definition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Validation Code</td>
<td>M (C)</td>
<td>ENMQR501</td>
<td>Missing Nominator's Tracking Number ID (SLN02)</td>
<td>N/A</td>
</tr>
</tbody>
</table>

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Nomination 1.4.1, Nomination Quick Response 1.4.2, Scheduled Quantity 1.4.5

<table>
<thead>
<tr>
<th>Document Name and No.</th>
<th>Instructions</th>
<th>Details</th>
</tr>
</thead>
</table>
| G850NMST - Nomination | Data Element Xref to X12 | Change "Nominator's Tracking Number" to "Nominator's Tracking ID"
|                       | X12 Mapping  | SLN02 - change "Nominator's Tracking Number" to "Nominator's Tracking ID"
|                       |              | "Errors and Warnings (Sub-detail)” table - modify ENMQR501. See Code Values Log. |
| G855NMQR - Quick Response | Data Element Xref to X12 | Change Nominator’s Tracking Number to Nominator’s Tracking ID
|                       | X12 Mapping  | SLN02 - change "Nominator's Tracking Number" to "Nominator's Tracking ID"
| G865SQTS - Scheduled Quantity | Data Element Xref to X12 | Change "Nominator's Tracking Number" to "Nominator's Tracking ID" in titles for Xref and body of Xref
|                       | Sample X12 Transaction | Change "Nominator's Tracking Number" to "Nominator's Tracking ID"
|                       | X12 Mapping  | SLN02 - change "Nominator's Tracking Number" to "Nominator's Tracking ID"
|                       |              | sub-detail SI, sub-detail N1 - modify segment notes: change "Nominator's Tracking Number" to "Nominator's Tracking ID" |

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


Language:
Global replacement of "Nominator's Tracking Number" with "Nominator's Tracking ID" and change the word
"number" to "identifier" when referring to this data element.

4. SUPPORTING DOCUMENTATION

a. Description of Request:
   Rename the data element "Nominator's Tracking' Number" to "Nominator's Tracking ID" for the Nomination, Nomination Quick Response and Scheduled Quantity transactions and clarify that the data element contains alphanumeric data.

b. Description of Recommendation:

   **Business Practices Subcommittee**
   The Business Practices Subcommittee recommends to the Executive Committee that the data element "Nominator's Tracking Number" be renamed "Nominator's Tracking ID" for the Nomination, Nomination Quick Response and Scheduled Quantity Transactions and clarify that the data element contains alphanumeric data. The request and recommended Business Practices Subcommittee actions should be sent to the Information Requirements Subcommittee for necessary changes prior to sending the recommendation out for industry response.

   Sense of the Room: June 26, 1997
   In Favor 10 Opposed 0
   **Segment Check** (if applicable):
   In Favor: 1 End-Users 1 LDCs 4 Pipelines 1 Producers 3 Services
   Opposed: __End-Users __LDCs __Pipelines __Producers __Services

   **Information Requirements Subcommittee**
   Change 'Nominator's Tracking Number' to 'Nominator's Tracking ID' in the Nomination, Nomination Quick Response and Scheduled Quantity data dictionaries, including where mentioned in the Condition of any other data elements. Add the following language to the definition: This data element contains alphanumeric data. In the current definition, replace all occurrences of 'number' with 'identifier'.
   Change ‘Nominator’s Tracking Number’ to ‘Nominator’s Tracking ID’ in Nomination Quick Response error/warning code values. Also, change all occurrences in the Technical Implementation of Business Process for Nomination, Nomination Quick Response and Scheduled Quantity documents.

   **Sense of the Room:** July 15, 1997
   **11 In Favor** 0 **Opposed**
   **Segment Check** (if applicable):
   In Favor: 5 End-Users 5 LDCs 5 Pipelines 5 Producers 5 Services
   Opposed: __End-Users __LDCs __Pipelines __Producers __Services

   **Technical Subcommittee**
   **Sense of the Room:** July 23, 1997
   9 In Favor 0 Opposed
   **Segment Check** (if applicable):
   In Favor: 5 End-Users 5 LDCs 5 Pipelines 5 Producers 5 Services
   Opposed: __End-Users __LDCs __Pipelines __Producers __Services
c. Business Purpose:
The request is made to remove any perceived ambiguity as to whether the data element can contain alpha-numeric data (or as some maintain only numeric data). The name change, combined with the fact that the fields already mapped for the nominator’s tracking number in the EDI datasets are in fact mapped [to] alpha-numeric fields, should resolve the issue.

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):
IR: No objection, implemented in line with BPS instructions.