1. Recommended Action:
   ___Accept as requested
   X Accept as modified below
   ___Decline

   Effect of EC Vote to Accept Recommended Action:
   ___Accept as requested
   X Change to Existing Practice
   ___Status Quo

2. TYPE OF MAINTENANCE
   Per Request: Per Recommendation:
   ___Initiation ___Initiation
   X Modification X Modification
   ___Interpretation ___Interpretation
   ___Withdrawal ___Withdrawal
   ___Principle (x.1.z) ___Principle (x.1.z)
   ___Definition (x.2.z) ___Definition (x.2.z)
   ___Business Practice Standard (x.3.z) ___Business Practice Standard (x.3.z)
   ___Document (x.4.z) ___Document (x.4.z)
   ___Data Element (x.4.z) ___Data Element (x.4.z)
   X X12 Implementation Guide X X12 Implementation Guide
   ___Business Process Documentation ___Business Process Documentation

3. RECOMMENDATION

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

Nominations Related Documents:

Document Name and No.: Request for Confirmation, 1.4.3

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirmation Service Identifier Code *</td>
<td>This field identifies the owner of the confirmation service contract.</td>
<td>C</td>
<td>Mandatory when Confirmation Service Contract is sent.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>For Request for Confirmation—required if Confirmation Service Contract field is populated.</td>
</tr>
</tbody>
</table>

* Indicates Common Code
### Document Name and No.:

**Confirmation Response, 1.4.4**

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirmation Service Identifier Code *</td>
<td>This field identifies the owner of the confirmation service contract.</td>
<td>C</td>
<td>Mandatory when Confirmation Service Contract is sent. Required if Confirmation Service Contract field is populated.</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>Bid Transportation Rate</td>
<td>This field reflects the rate under which the shipper is requesting service.</td>
<td>C</td>
<td>Mandatory when submitted present and processed in the original nomination.</td>
</tr>
<tr>
<td>Downstream Contract Identifier</td>
<td>This field identifies the contract of the party who is receiving the quantities from the service requester.</td>
<td>BC (C)</td>
<td>Mandatory when submitted present and processed in the original nomination. This element is not needed when the Nominator’s Tracking ID is used.</td>
</tr>
<tr>
<td>Upstream Contract Identifier</td>
<td>This field identifies the contract of the party who is supplying the quantities from the service requester.</td>
<td>BC (C)</td>
<td>Mandatory when submitted present and processed in the original nomination. This element is not needed when the Nominator’s Tracking ID is used.</td>
</tr>
</tbody>
</table>

* Indicates Common Code

### Document Name and No.:

**Scheduled Quantity for Operators, 1.4.6**

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Confirmation Service Identifier Code *</td>
<td>This field identifies the owner of the confirmation service contract.</td>
<td>C</td>
<td>Mandatory when Confirmation Service Contract is sent. Required if Confirmation Service Contract field is populated.</td>
</tr>
<tr>
<td>Confirmation Service Contract</td>
<td>Data element used to define a confirming party's right to make the confirmation.</td>
<td>C (BC)</td>
<td>Mandatory when present and processed in the confirmation process.</td>
</tr>
<tr>
<td>Downstream Contract Identifier</td>
<td>This field identifies the contract of the party who is receiving the quantities from the service requester.</td>
<td>BC (C)</td>
<td>Mandatory when present and processed in the confirmation process. This element is not needed when the Confirmation Requester’s Tracking Number Identifier is used.</td>
</tr>
</tbody>
</table>
RECOMMENDATION TO GSB EXECUTIVE COMMITTEE

Requester: Texas Gas Transmission  
Request No.: R97108(B)

| Upstream Contract Identifier | This field identifies the contract of the party who is supplying the quantities from the service requester. | BC (C) | Mandatory when present and processed in the confirmation process. This element is not needed when the Confirmation Requester's Tracking Number Identifier is used. |

* Indicates Common Code

**Flowing Gas Documents:**

**Document Name and No.:** Allocation, 2.4.3

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Downstream Contract Identifier</td>
<td>This field identifies the contract of the party who is receiving the quantities from the service requester.</td>
<td>BC (C)</td>
<td>Mandatory when present and processed originally submitted in the original nomination.</td>
</tr>
<tr>
<td>Upstream Contract Identifier</td>
<td>This field identifies the contract of the party who is supplying the quantities from the service requester.</td>
<td>BC (C)</td>
<td>Mandatory when present and processed originally submitted in the original nomination.</td>
</tr>
</tbody>
</table>

* Indicates Common Code

**Capacity Release Documents:**

**Document Name and No.:**  
Firm Transportation and Storage - Offer  
Firm Transportation and Storage - Bid Review  
Firm Transportation and Storage - Award Notice

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Seasonal End Date</td>
<td>End date of the effective period of subterm or seasonal releases within the release term.</td>
<td>C</td>
<td>Mandatory when present and processed provided in the Upload to Pipeline of Prearranged Deal.</td>
</tr>
<tr>
<td>Seasonal Start Date</td>
<td>Start date of the effective period of subterm or seasonal releases within the release term.</td>
<td>C</td>
<td>Mandatory when present and processed provided in the Upload to Pipeline of Prearranged Deal.</td>
</tr>
</tbody>
</table>

* Indicates Common Code

**Document Name and No.:** UPPD - Notification, 5.4.9

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder Contact E-mail Address</td>
<td>The e-mail address of the bidder's primary contact.</td>
<td>C</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
</tbody>
</table>

3
<table>
<thead>
<tr>
<th><strong>Requester:</strong> Texas Gas Transmission</th>
<th><strong>Request No.: R97108(B)</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Bidder Contact Fax Number</strong></td>
<td>The fax number of the bidder's primary contact.</td>
</tr>
<tr>
<td><strong>Bidder Contact Name</strong></td>
<td>The name of the bidder's primary contact.</td>
</tr>
<tr>
<td><strong>Bidder Contact Phone Number</strong></td>
<td>The phone number of the bidder's primary contact.</td>
</tr>
<tr>
<td><strong>Minimum Acceptable Total Volumetric Quantity</strong></td>
<td>The minimum acceptable total volumetric quantity that the releasing shipper will entertain for the bidder to pay for on a volumetric basis.</td>
</tr>
<tr>
<td><strong>Minimum Acceptable Volumetric Commitment Percentage</strong></td>
<td>The minimum acceptable volumetric commitment percentage that the releasing shipper will entertain for the bidder to pay for on a volumetric basis.</td>
</tr>
<tr>
<td><strong>Minimum Acceptable Volumetric Load Factor Percentage</strong></td>
<td>The minimum acceptable volumetric load factor percentage utilization, provided by the releasing shipper for transportation service providers to evaluate volumetric bids.</td>
</tr>
<tr>
<td><strong>Minimum Volumetric Commitment Percentage</strong></td>
<td>The minimum volumetric commitment percentage the bidder agrees to pay for on a volumetric basis.</td>
</tr>
<tr>
<td><strong>Minimum Volumetric Commitment Quantity</strong></td>
<td>The minimum quantity that the bidder agrees to pay for on a volumetric basis.</td>
</tr>
<tr>
<td><strong>Release Type</strong></td>
<td>A code which allows classification of the release to allow determination of any special terms in the tariff (i.e. applicable bid periods).</td>
</tr>
<tr>
<td><strong>Releaser Contact E-mail Address</strong></td>
<td>The e-mail address of the releaser primary contact.</td>
</tr>
<tr>
<td><strong>Releaser Contact Fax Number</strong></td>
<td>The fax number of the releaser primary contact.</td>
</tr>
<tr>
<td><strong>Releaser Contact Name</strong></td>
<td>The name of the releaser primary contact.</td>
</tr>
<tr>
<td><strong>Releaser Contact Phone Number</strong></td>
<td>The phone number of the releaser primary contact.</td>
</tr>
</tbody>
</table>
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Texas Gas Transmission  Request No.: R97108(B)

<table>
<thead>
<tr>
<th>Requested Information</th>
<th>Description</th>
<th>Mandatory</th>
</tr>
</thead>
<tbody>
<tr>
<td>Return Addressee Contact</td>
<td>The e-mail address of the return addressee primary contact.</td>
<td>C</td>
</tr>
<tr>
<td>E-mail Address</td>
<td>The e-mail address of the return addressee primary contact.</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
<tr>
<td>Return Addressee Contact</td>
<td>The fax number of the return addressee's primary contact.</td>
<td>C</td>
</tr>
<tr>
<td>Fax Number</td>
<td>The fax number of the return addressee's primary contact.</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
<tr>
<td>Return Addressee Contact</td>
<td>The name of the return addressee's primary contact.</td>
<td>C</td>
</tr>
<tr>
<td>Name</td>
<td>The name of the return addressee's primary contact.</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
<tr>
<td>Return Addressee Contact</td>
<td>The phone number of the return addressee's primary contact.</td>
<td>C</td>
</tr>
<tr>
<td>Phone Number</td>
<td>The phone number of the return addressee's primary contact.</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
<tr>
<td>Seasonal End Date</td>
<td>End date of the effective period of subterm or seasonal releases within the release term.</td>
<td>C</td>
</tr>
<tr>
<td></td>
<td>End date of the effective period of subterm or seasonal releases within the release term.</td>
<td>Mandatory when present and processed provided in the original UPPD.</td>
</tr>
<tr>
<td>Seasonal Start Date</td>
<td>Start date of the effective period of subterm or seasonal releases within the release term.</td>
<td>C</td>
</tr>
<tr>
<td></td>
<td>Start date of the effective period of subterm or seasonal releases within the release term.</td>
<td>Mandatory when present and processed provided in the original UPPD.</td>
</tr>
</tbody>
</table>

* Indicates Common Code

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

**Document Name and No.:**
- Request for Confirmation, 1.4.3
- Confirmation Response, 1.4.4
- Scheduled Quantity, 1.4.5
- Scheduled Quantity for Operator, 1.4.6
- Allocation, 2.4.3
- UPPD - Notification, 5.4.9

**Description of Change:**

**G850RQCF - Request for Confirmation (1.4.3)**

**Transaction Set Tables**

"N1 Segments (Detail)" table: in "Usage:" section below the table, change C1 to the following: "C1 Mandatory when the Confirmation Service Contract (PO107) is present."

**G855RRFC - Confirmation Response (1.4.4)**

**Transaction Set Tables**

"N1 Segments (Detail)" table: in "Usage:" section below the table, change C1 to the following: "C1 Mandatory when the Confirmation Service Contract (PO107) is present."

**G865SQTS - Scheduled Quantity (1.4.5)**

**X12 Mapping**

SLN segment, SLN06; change "For GISB, this element is mandatory when submitted in the nomination" to "For GISB, this element is conditional."

**Transaction Set Tables**
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Texas Gas Transmission  
Request No.: R97108(B)

"SI 1000/234 Pairs (Sub-detail)" table: change usage from C1 to C4 for both Upstream Contract Identifier and Downstream Contract Identifier; add C4 in "Usage:" section below the table; "C4 Mandatory when present and processed in the original nomination."

G865SQOP - Scheduled Quantity for Operator (1.4.6)

Transaction Set Tables

"N1 Segments (Detail)" table: in "Usage:" section below the table, change C1 to the following: "C1 Mandatory when the Confirmation Service Contract (POC09) is present."

"SI 1000/234 Pairs (Sub-detail)" table: change usage from C1 to C3 for both Downstream Contract Identifier and Upstream Contract Identifier; add C3 in "Usage:" section below the table; "C3 Mandatory when present and processed in the confirmation process."

G865ALLC - Allocation (2.4.3)

Transaction Set Tables

"SI 1000/234 Pairs (Sub-detail)" table: in "Usage:" section, for conditions C1 and C2: change sentence "Mandatory when originally submitted in the nomination" to "Mandatory when present and processed in the original nomination". The rest of the notes for C1 and C2 remain the same.

G840UDRC - UPPD - Notification (5.4.9)

Transaction Set Tables

"LIN 235/234 Pairs (Heading)" table: in "Usage:" section, for condition C1: change C1 from "Mandatory when submitted in the original UPPD" to "Mandatory when present and processed in the original Offer UPPD."

"SAC Segment (Detail)" table: in "Usage:" section, for condition C4: change C4 from "Mandatory when submitted in original UPPD" to "Mandatory when present and processed in the original UPPD."

"SDQ 67/380 Pairs (Detail)" table: in "Usage:" section, for condition C1: change C1 from "Mandatory when submitted in original UPPD" to "Mandatory when present and processed in the original UPPD."

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Revise the usage of the Capacity Type Indicator, contained in Standard 1.4.1 (Nominations) from Mutually Agreeable (MA) to Business Conditional (BC).

b. Description of Recommendation:

Business Practices Subcommittee

The motion was made to:
Change Standard 1.3.27 from "Capacity Type Indicator (where mutually agreed)" to "Capacity Type Indicator (when applicable)" and,

Provide the instruction to the Information Requirements Subcommittee (IR) as follows:
Change the usage code of the Capacity Type Indicator contained in Standard 1.4.1 from Mutually Agreeable (MA) to Business Conditional (BC). Change the usage code of the Capacity Type Indicator contained in Standard 1.4.5 from Mutually Agreeable (MA) to Conditional (C) with the condition of "mandatory when present and processed in the nomination".

Sense of the Room: October 2, 1997  14 In Favor  0 Opposed
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Texas Gas Transmission  Request No.: R97108(B)

Segment Check (if applicable):
In Favor:  1 End-Users  1 LDCs  10 Pipelines  1 Producers  1 Services
Opposed:  ___End-Users  ___LDCs  ___Pipelines  ___Producers  ___Services

A motion was made that:
The BPS requests that the IR review the data dictionaries for all transactions and examine the
conditionality of conditional data elements which relate back to a business conditional data element. The
examination of the conditional data elements would be for the conforming language of "mandatory when
present and processed".

Sense of the Room: October 2, 1997  14 In Favor  0 Opposed
Segment Check (if applicable):
In Favor:  1 End-Users  1 LDCs  10 Pipelines  1 Producers  1 Services
Opposed:  ___End-Users  ___LDCs  ___Pipelines  ___Producers  ___Services

Information Requirements Subcommittee

Split request into 'A', which is Capacity Type Indicator and 'B', which is revision to condition of
[business] conditional data elements ("present and processed"). [R

IR chairs will identify global revisions to the Condition of all conditional data elements that are based on
'BC' data elements. 'B' will be addressed at a subsequent IR meeting.

Sense of the Room: December 9, 1997  9 In Favor  0 Opposed
Segment Check (if applicable):
In Favor:  ___End-Users  ___LDCs  ___Pipelines  ___Producers  ___Services
Opposed:  ___End-Users  ___LDCs  ___Pipelines  ___Producers  ___Services

Nomination Related Documents:

Document: Request for Confirmation, 1.4.3
Data Element: Confirmation Service Identifier Code
Modified Condition: For Request for Confirmation - required if Confirmation Service Contract field is
populated present and processed.

Document: Confirmation Response, 1.4.4
Data Element: Confirmation Service Identifier Code
Modified Condition: Required if Confirmation Service Contract field is populated present and processed.

Document: Scheduled Quantity, 1.4.5
Data Element: Bid Transportation Rate
Modified Condition: Mandatory when submitted present and processed in the original nomination.

Document: Scheduled Quantity, 1.4.5
Data Element: Downstream Contract Identifier
Modified Condition: Mandatory when submitted present and processed in the original nomination. This
element is not needed when the Nominator's Tracking ID is used.
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Texas Gas Transmission
Request No.: R97108(B)

Document: Scheduled Quantity, 1.4.5
Data Element: Upstream Contract Identifier
Modified Condition: Mandatory when submitted present and processed in the original nomination. This element is not needed when the Nominator's Tracking ID is used.

Document: Scheduled Quantity for Operator, 1.4.6
Data Element: Confirmation Service Contract
Modified Condition: Mandatory when present and processed in the confirmation process.

Document: Scheduled Quantity for Operator, 1.4.6
Data Element: Confirmation Service Identifier Code
Modified Condition: Required if Confirmation Service Contract field is populated present and processed.

Document: Scheduled Quantity for Operator, 1.4.6
Data Element: Downstream Contract Identifier
Modified Condition: Mandatory when present and processed in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.

Motion: Adopt the above changes for the Nomination related data sets. In addition, as a note to BPS, the following will be sent back: IR believes that a similar process should be undertaken for Mutually Agreeable data elements. That is, IR proposes to review the data dictionaries for all transactions and examine the conditionality of conditional data elements which relate back to a mutually agreeable data element. The examination of the conditional data elements would be for the conforming language of "mandatory when present and mutually agreed to."

Sense of the Room: May 18, 1998  6 In Favor  0 Opposed
Segment Check (if applicable):
In Favor:  __End-Users  __LDCs  __Pipelines  __Producers  __Services
Opposed:  __End-Users  __LDCs  __Pipelines  __Producers  __Services

Flowing Gas Related Documents:

Document: Allocation
Data Element: Downstream Contract Identifier
Modified Condition: Mandatory when present and processed originally submitted in the original nomination.

Document: Allocation
Data Element: Upstream Contract Identifier
Modified Condition: Mandatory when present and processed originally submitted in the original nomination.
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Texas Gas Transmission Request No.: R97108(B)

Motion: Adopt the above changes for the flowing gas related data sets.

**Sense of the Room:** May 18, 1998 6 In Favor 0 Opposed

**Segment Check** (if applicable):
- In Favor: End-Users LDCs Pipelines Producers Services
- Opposed: End-Users LDCs Pipelines Producers Services

**Invoicing Related Datasets:**

Motion: No changes necessary.

**Sense of the Room:** May 18, 1998 6 In Favor 0 Opposed

**Segment Check** (if applicable):
- In Favor: End-Users LDCs Pipelines Producers Services
- Opposed: End-Users LDCs Pipelines Producers Services

**Capacity Release Related Datasets:**

**Document:** Offer, 5.4.1, Bid Review, 5.4.2; Award Notice, 5.4.3
**Data Element:** Seasonal End Date
**Modified Condition:** Mandatory when present and processed provided in the Upload to Pipeline of Prearranged Deal.

**Document:** Offer, 5.4.1, Bid Review, 5.4.2; Award Notice, 5.4.3
**Data Element:** Seasonal Start Date
**Modified Condition:** Mandatory when present and processed provided in the Upload to Pipeline of Prearranged Deal.

**Document:** UPPD - Notification, 5.4.9
**Data Element:** Various, see table below
**Modified Condition:** Various, see table below.

**Document Name and No.:** UPPD - Notification, 5.4.9

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bidder Contact E-mail Address</td>
<td>The e-mail address of the bidder's primary contact.</td>
<td>C</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
<tr>
<td>Bidder Contact Fax Number</td>
<td>The fax number of the bidder's primary contact.</td>
<td>C</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
<tr>
<td>Bidder Contact Name</td>
<td>The name of the bidder's primary contact.</td>
<td>C</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
<tr>
<td>Bidder Contact Phone Number</td>
<td>The phone number of the bidder's primary contact.</td>
<td>C</td>
<td>Mandatory when present and processed submitted in the original UPPD.</td>
</tr>
<tr>
<td>Requirement</td>
<td>Description</td>
<td>Requirement Status</td>
<td></td>
</tr>
<tr>
<td>-------------------------------------------------------</td>
<td>-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td>--------------------</td>
<td></td>
</tr>
<tr>
<td>Minimum Acceptable Total Volumetric Quantity</td>
<td>The minimum acceptable total volumetric quantity that the releasing shipper will entertain for the bidder to pay for on a volumetric basis.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
<tr>
<td>Minimum Acceptable Volumetric Commitment Percentage</td>
<td>The minimum acceptable volumetric commitment percentage that the releasing shipper will entertain for the bidder to pay for on a volumetric basis.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
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<td>Minimum Acceptable Volumetric Load Factor Percentage</td>
<td>The minimum acceptable volumetric load factor percentage utilization, provided by the releasing shipper for transportation service providers to evaluate volumetric bids.</td>
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<tr>
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<td>The minimum volumetric commitment percentage the bidder agrees to pay for on a volumetric basis.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
<tr>
<td>Minimum Volumetric Commitment Quantity</td>
<td>The minimum quantity that the bidder agrees to pay for on a volumetric basis.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
<tr>
<td>Release Type</td>
<td>A code which allows classification of the release to allow determination of any special terms in the tariff (i.e. applicable bid periods).</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
<tr>
<td>Releaser Contact E-mail Address</td>
<td>The e-mail address of the releaser primary contact.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
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</tr>
<tr>
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<td>The fax number of the releaser primary contact.</td>
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<td></td>
</tr>
<tr>
<td>Releaser Contact Name</td>
<td>The name of the releaser primary contact.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
<tr>
<td>Releaser Contact Phone Number</td>
<td>The phone number of the releaser primary contact.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
<tr>
<td>Return Addressee Contact E-mail Address</td>
<td>The e-mail address of the return addressee primary contact.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
<tr>
<td>Return Addressee Contact Fax Number</td>
<td>The fax number of the return addressee's primary contact.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
<tr>
<td>Return Addressee Contact Name</td>
<td>The name of the return addressee's primary contact.</td>
<td>C Mandatory when present and processed submitted in the original UPPD.</td>
<td></td>
</tr>
</tbody>
</table>
Motion: Adopt the above changes for the capacity release related data sets.

sense of the room: May 18, 1998
6 In Favor
0 Opposed

Segment Check (if applicable):
In Favor: ___End-Users ___LDCs ___Pipelines ___Producers ___Services
Opposed: ___End-Users ___LDCs ___Pipelines ___Producers ___Services

Information Requirements Subcommittee: August 18, 1997

R97108B:

Technical has questions on information passed to them by IR. The question is regarding the Condition of the Confirmation Service Identifier Code in the Request for Confirmation, Confirmation Response and Scheduled Quantity for Operator. The proposed Condition for all three documents states: "Required if Confirmation Service Contract field is present and processed."

The Conf data element is conditional on a BC data element that is in the same document, as opposed to a data element in a different document.

<table>
<thead>
<tr>
<th>Conf Service Contract</th>
<th>Conf Service ID Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>RFC</td>
<td>BC – Mandatory when confirmation is under a contract.</td>
</tr>
<tr>
<td>CR</td>
<td>BC – Mandatory when confirmation is under a contract.</td>
</tr>
<tr>
<td>unsolicited CR</td>
<td>BC – Mandatory when confirmation is under a contract.</td>
</tr>
<tr>
<td>SQOP</td>
<td>C – Mandatory when present in the confirmation process.</td>
</tr>
</tbody>
</table>
Is there a concern for the unsolicited Confirmation Response – question is where is it "present"? Is not a problem. The Condition of the Confirmation Service Identifier Code applies to the Confirmation Service Contract that is contained in the same document.

**MOTION:**
Strike the phrase "and processed" from the Condition for the Confirmation Service Identifier Code data element in the Request for Confirmation, Confirmation Response and Scheduled Quantity for Operator.

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**Sense of the Room:** August 18, 1998  
7 In Favor  0 Opposed

**Segment Check (if applicable):**

- **In Favor:**  
  - End-Users  
  - LDCs  
  - Pipelines  
  - Producers  
  - Services  

- **Opposed:**  
  - End-Users  
  - LDCs  
  - Pipelines  
  - Producers  
  - Services

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**Technical Subcommittee**

**Sense of the Room:** August 17, 1998  
5 In Favor  0 Opposed

**Segment Check (if applicable):**

- **In Favor:**  
  - End-Users  
  - LDCs  
  - Pipelines  
  - Producers  
  - Services  

- **Opposed:**  
  - End-Users  
  - LDCs  
  - Pipelines  
  - Producers  
  - Services

This request was considered by Technical at the 8/17/98 meeting, but there were questions about the new condition of Confirmation Service Identifier Code. These questions were passed back to IR. IR answered the questions and revised the condition and the technical implementation for the Confirmation Service Identifier Code was developed.

**Sense of the Room:** September 22, 1998  
6 In Favor  0 Opposed

**Segment Check (if applicable):**

- **In Favor:**  
  - End-Users  
  - LDCs  
  - Pipelines  
  - Producers  
  - Services  

- **Opposed:**  
  - End-Users  
  - LDCs  
  - Pipelines  
  - Producers  
  - Services

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c. **Business Purpose:**

Consistency of conditions for BC data elements across data sets.

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