RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Altra Energy   **Request No.: R97115**

1. Recommended Action:

   _X_ Accept as requested
   ___ Accept as modified below
   ___ Decline

Effect of EC Vote to Accept Recommended Action:

   _X_ Change to Existing Practice
   ___ Status Quo

2. TYPE OF MAINTENANCE

Per Request:

   ___ Initiation
   _X_ Modification
   ___ Interpretation
   ___ Withdrawal

   ___ Principle (x.1.z)
   ___ Definition (x.2.z)
   ___ Business Practice Standard (x.3.z)
   ___ Document (x.4.z)
   _X_ Data Element (x.4.z)
   ___ Code Value (x.4.z)
   ___ X 12 Implementation Guide
   ___ Business Process Documentation

Per Recommendation:

   ___ Initiation
   _X_ Modification
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   ___ Principle (x.1.z)
   ___ Definition (x.2.z)
   ___ Business Practice Standard (x.3.z)
   ___ Document (x.4.z)
   _X_ 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

Business Name	Definition	Usage	Condition
Delivery Location*	The location where the quantity will be scheduled for delivery by the transportation service provider.	C	For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model ~~Type~~ - *Threaded Segment*. If Non-Pathed Model ~~Type~~ *or Pathed Non-Threaded Model - Unthreaded Segment,* either Receipt or Delivery Location is required.

Downstream Identifier Code*	This field identfies the party who is receiving the quantities from the service requester.	C	For Nomination - based on Model Type and Delivery Location. Required if Model Type is Pathed. ~~or Non-Pathed and Delivery Location is present.~~ *If Delivery Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment.* Will not be used for the Pathed Non-Threaded Model ~~Type~~ - *Threaded Segment.*
Receipt Location*	The location where the quantity will be scheduled for receipt by the transportation service provider.	C	For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model ~~Type~~ - *Threaded Segment*. If Non-Pathed Model ~~Type~~ *or Pathed Non-Threaded Model - Unthreaded Segment,* either Receipt or Delivery Location is required.
Upstream Identifier Code*	This field identfies the party who is supplying the quantities to the service requester.	C	For Nomination - based on Model Type and Receipt Location. Required if Model Type is Pathed. ~~or Non-Pathed and Receipt Location is present.~~ *If Receipt Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment.* Will not be used for the Pathed Non-Threaded Model ~~Type~~ - *Threaded Segment.*

* Indicates Common Code

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:

Description of Change:
No Technical Changes Needed

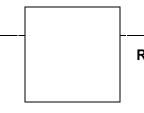## 4. SUPPORTING DOCUMENTATION

a. Description of Request:

Summary of request: Modify 'Condition' of Delivery Location, Downstream Identifier Code, Receipt Location and Upstream Identifier Code in Standard 1.4.1 - Nomination dataset to correspond to the instructions for Interpretations 7.3.8, 7.3.9, 7.3.10, and 7.3.11.

Description of proposal:

Data Element	Proposed Condition
Delivery Location	For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model - Unthreaded Segment either Receipt or Delivery Location is required.
Downstream Identifier Code	For Nomination - based on Model Type and Delivery Location. Required if Model Type is Pathed. If Delivery Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model - Threaded Segment.
Receipt Location	For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model - Unthreaded Segment, either Receipt or Delivery Location is required.
Upstream Identifier Code	For Nomination - based on Model Type and Receipt Location. Required if Model Type is Pathed. If Receipt Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model - Threaded Segment.

b. Description of Recommendation:

Information Requirements Subcommittee

Sylvia Munson explained request. Is to implement Interpretations that are included in Version 1.2. Interpretations added "U" to Nomination and corresponding changes were not made to the data elements.

Now it appears that these data elements are not used at all for Pathed Non-Threaded model. Data dictionary should be updated to reflect correct conditions.

Split request into 'A', which is per request and 'B', which is whether to add code value of 'U' to Model Type.

Motion:
R97115(A): Make revisions to Condition for Delivery Location, Downstream Identifier Code, Receipt Location and Upstream Identifier Code per language on request.

R97115(B): Proposed motion does not require any action as part of this request. Will be addressed in code value clean-up effort. IR will re-address Model Type. Therefore, this request does not need to be split into 'A' and 'B'.

> **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

Technical Subcommittee
> **Sense of the Room:** December 19, 1997   __6__ In Favor   __0__ Opposed
> **Segment Check** (if applicable):
> In Favor :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services
> Opposed: ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

c. Business Purpose:

Version 1.1 Standards incorporated three models for presenting a nomination - Pathed, Non-Pathed and Pathed Non-Threaded. The usage of the Pathed Non-Threaded Model was dependent upon the simultaneous usage of the Non-Pathed Model to transmit all of the required data. As a result of the interpretations described above, the Pathed Non-Threaded Model was split into two distinct 'segments' and the required usage of the Non-Pathed model, to accomplish the Pathed Non-Threaded Model, was removed. With the inclusion of the segments in version 1.2, the conditionality of the four above mentioned data elements was blurred. The condition stating that the element was or was not required for the Non-Pathed model must now be expanded to include the Pathed Non-Threaded Model - Unthreaded Segment. Without this change, the Upstream Identifier and Downstream Identifier are no longer used on the Pathed Non-Threaded Model and the usage of the Receipt Location and Delivery Locations are not described for that same model.

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

IR: Expedited per EC (11/13/97 meeting) instructions. Adopted per request with no objections noted.