RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity Limited Partnership   Request No.: R97124

1. Recommended Action:

___Accept as requested
_X_ 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:

_X_ Initiation
___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)
___X12 Implementation Guide
___Business Process Documentation

Per Recommendation:

_X_ 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)
_X_ Code Value (x.4.z)
___X12 Implementation Guide
_X_ Business Process Documentation

3. RECOMMENDATION

SUMMARY: * Add Contract Level Tracking ID data element to the Nomination and Nomination Quick Response.
* Delete five data elements from the Nomination Quick Response.
* Add one error code value for the Validation Code data element in the Nomination Quick Response.
* Revise the Technical Implementation of Business Process and the Sample Paper Transaction for the Nomination and the Nomination Quick Response.

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
Contract Level Tracking ID	*The service requester's assigned identifier for the service requester contract level.*	*M*	

* Indicates Common Code

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RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity Limited Partnership   Request No.: R97124

Document Name and No.:   Nomination Quick Response, 1.4.2

Business Name	Definition	Usage	Condition
Contract Level Tracking ID	*The service requester's assigned identifier for the service requester contract level.*	*C*	*Sent when errors/warnings occur at the service requester contract level or at the nominator's tracking ID level.*

* Indicates Common Code

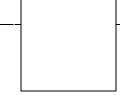**Document Name and No.:**   Nomination Quick Response, 1.4.2

Business Name	Definition	Usage	Condition
~~Beginning Date~~	~~This is the date that a transaction is to be initiated. It includes the century.~~	~~C~~	~~Sent when errors/warnings occur at the service requester contract/date level.~~
~~Beginning Time~~	~~This is the time that a transaction is to be initiated.~~	~~C~~	~~Sent when errors/warnings occur at the service requester contract/date level and when Beginning Time is present and processed in the Nomination.~~
~~Ending Date~~	~~This is the last date that the transaction is to finish. It includes the century.~~	~~C~~	~~Sent when errors/warnings occur at the service requester contract/date level.~~
~~Ending Time~~	~~This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.~~	~~C~~	~~Sent when errors/warnings occur at the service requester contract/date level.~~
~~Service Requester Contract~~	~~This is the contract under which service is being requested.~~	~~C~~	~~Sent when errors/warnings occur at the service requester contract/date level.~~

* Indicates Common Code

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

Document Name and No.:   Nomination Quick Response, 1.4.2

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code (Error)	M (C)	*ENMQR318*	*Missing Contract Level Tracking ID*	*[No definition necessary]*

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

Standards Book: Insert the following paragraph after the current second paragraph in the Technical Implementation of Business Process for the Nomination (1.4.1). This will be the new third paragraph.

Language: *There may be multiple groups at the service requester contract/date level, each of which is identified by a* **contract level tracking id**. *When the Quick Response is returned to the* **service requester**, *these groups are referenced using the contract level tracking id. This identifier facilitates a quick and consistent means of tying a nomination contract/date group to its corresponding response transaction. In order to accomplish this, a certain level of uniqueness is required. This identifier is created by the originator of the nomination transaction. The* **transportation service provider** *does not validate the value contained in this field and, therefore, cannot ensure uniqueness. The transportation service provider does not track this identifier but merely echoes it back in the Quick Response.*

Standards Book: Revise the fourth paragraph in the Technical Implementation of Business Process for the Nomination Quick Response (1.4.2).

Language: ~~Quick Response~~ *Nomination* line items are grouped by **service requester contract, model type** and **effective date (beginning date, beginning time, ending date, ending time)**. Within these ~~groupings~~ *groups* there may be one or more nomination line items. Error and warning messages that apply to a contract and effective date will appear ~~here~~ *at the service requester contract level in the quick response. These groups are identified in the nomination by the* **contract level tracking id**. *The contract level tracking id is sent in the Quick Response when there is an error or warning that pertains to a contract/date group or to one of the line items within that group. If there is no error or warning associated with a contract/date group or a line item within that group, then the contract level tracking id for that group is not sent in the Quick Response.*

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

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

Description of Change:
G850NMST - Nomination (1.4.1)
Data Element Xref to X12
Detail PO1: add as first data element "Contract Level Tracking ID" with usage M, M, M, M
Sample X12 Transaction
For Pathed Example, add "C00001" as PO101 (approximately line 6); Resulting PO1 line will read: "PO1*C00001*****CR*K1234*MN*P"
For Non-Pathed example, add "C00001" as PO101 (approximately line 6); Resulting PO1 line will read: "PO1*C00001*****CR*K1234*MN*N"

For Pathed Non-Threaded example, for the first occurrence of the PO1 (approximately line 6), add "C00001" as PO101. Resulting PO1 line will read: "PO1*C00001*****CR*K1234*MN*T"; For the second occurrence of the PO1 (approximately line 17), add "C00002" as PO101. Resulting PO1 line will read: "PO1*C00002*****CR*K1234*MN*U"

X12 Mapping
Detail PO1 Segment (position 010): PO101: Add data element name "Contract Level Tracking ID"
G855NMQR - Nomination Quick Response (1.4.2)
Data Element Xref to X12
Detail PO1 Segment: replace "Service Requester Contract" with "Contract Level Tracking ID" (no usage changes)
Detail DTM Segment: delete both occurrences of DTM segment (data elements Beginning Date, Beginning Time, Ending Date, Ending Time)
Sample X12 Transaction
PO1: Delete "*****CR*K1234" from PO1 segment and change PO101 to "C00001". Resulting segment will be "PO1*C00001"
DTM Segments: delete both DTM segments
X12 Mapping
Detail PO1 Segment (position 010): PO101: Add data element name "Contract Level Tracking ID"; PO106: delete (mark as "Not Used"); PO107: delete (mark as "Not Used")
Detail DTM Segment (position 200): Delete DTM Segment (mark DTM segment as "Not Used")
Transaction Set Tables
"DTM Segments (Detail)" table: Delete entire table and all usage notes
"Errors and Warnings (Detail)" table: add the following error code and message to the table: "ENMQR318" - "Missing Contract Level Tracking ID"

4. SUPPORTING DOCUMENTATION

a. Description of Request:

This request is to specify the use of a current ANSI mandatory data element (Assigned Identification, PO1 01) and add it as a business data element to the 855 Nomination Quick Response document.

b. Description of Recommendation:

Information Requirements Subcommittee

MOTION:
Add the data element Contract Level Tracking ID to both the Nomination (1.4.1) the Nomination Quick Response (1.4.2). Delete the following data elements from the Nomination Quick Response:

Beginning Date
Beginning Time
Ending Date
Ending Time
Service Requester Contract

Nomination (1.4.1)

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Requester: TransCapacity Limited Partnership   Request No.: R97124

Business Name	Definition	Usage	Condition
Contract Level Tracking ID	The service requester's assigned identifier for the service requester contract level.	M	

Nomination Quick Response (1.4.2)

Business Name	Definition	Usage	Condition
Contract Level Tracking ID	The service requester's assigned identifier for the service requester contract level.	C	Sent when errors/warnings occur at the service requester contract level or at the nominator's tracking ID level.

Sense of the Room: January 18, 1999   _8_ In Favor   _0_ Opposed
Segment Check (if applicable):
In Favor :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services
Opposed: ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

MOTION:
Adopt the following revised language for the fourth paragraph in the TIBP for the Nomination Quick Response:

~~Quick Response~~ *Nomination* line items are grouped by **service requester contract, model type** and **effective date (beginning date, beginning time, ending date, ending time)**. Within these ~~groupings~~ *groups* there may be one or more nomination line items. Error and warning messages that apply to a contract and effective date will appear ~~here~~ *at the service requester contract level in the quick response*. *These groups are identified in the nomination by the **contract level tracking id**. The contract level tracking id is sent in the Quick Response when there is an error or warning that pertains to a contract/date group or to one of the line items within that group. If there is no error or warning associated with a contract/date group or a line item within that group, then the contract level tracking id for that group is not sent in the Quick Response.*

Insert the following paragraph after the current second paragraph in the TIBP for the Nomination. This will be the new third paragraph.

*There may be multiple groups at the service requester contract/date level, each of which is identified by a **contract level tracking id**. When the Quick Response is returned to the **service requester**, these groups are referenced using the contract level tracking id. This identifier facilitates a quick and consistent means of tying a nomination contract/date group to its corresponding response transaction. In order to accomplish this, a certain level of uniqueness is required. This identifier is created by the originator of the nomination transaction. The **transportation service provider** does not validate the value contained in this field and, therefore, cannot ensure uniqueness. The transportation service provider does not track this identifier but merely echoes it back in the Quick Response.*

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RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity Limited Partnership   Request No.: R97124

Sense of the Room: January 18, 1999   __10__ 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

MOTION:
To accept as described below:

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code	M (C)		*Missing Contract Level Tracking ID*	*[No definition necessary]*

Sense of the Room: February 22, 1999   __11__ 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: March 3, 1999   __7__ 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:

Per the request: There currently exists no agreed upon manner to identify PO1 (detail) level errors from a nomination in the Nomination Quick Response document. This data element, "Nomination Level Error/Warning ID", would be used in the Quick Response document to identify which PO1 (detail) loop in the original nomination contained any relevant errors or warnings returned in the quick response.

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

Five data elements are being deleted from the Nomination Quick Response: Beginning Date, Beginning Time, Ending Date, Ending Time and Service Requester Contract. They are no longer necessary due to the addition of the Contract Level Tracking ID.