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

   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)
   - ___ Code Value (x.4.z)
   - ___ X12 Implementation Guide
   - ___ 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.

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>Contract Level Tracking ID</td>
<td>The service requester’s assigned identifier for the service requester contract level.</td>
<td>M</td>
<td></td>
</tr>
</tbody>
</table>

* Indicates Common Code
### RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

**Requester:** TransCapacity Limited Partnership  
**Request No.:** R97124

**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><strong>Contract Level Tracking ID</strong></td>
<td>The service requester’s assigned identifier for the service requester contract level.</td>
<td>C</td>
<td>Sent when errors/warnings occur at the service requester contract level or at the nominator’s tracking ID level.</td>
</tr>
</tbody>
</table>

* Indicates Common Code

**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><strong>Beginning Date</strong></td>
<td>This is the date that a transaction is to be initiated. It includes the century.</td>
<td>C</td>
<td>Sent when errors/warnings occur at the service requester contract/date level.</td>
</tr>
<tr>
<td><strong>Beginning Time</strong></td>
<td>This is the time that a transaction is to be initiated.</td>
<td>C</td>
<td>Sent when errors/warnings occur at the service requester contract/date level and when Beginning Time is present and processed in the Nomination.</td>
</tr>
<tr>
<td><strong>Ending Date</strong></td>
<td>This is the last date that the transaction is to finish. It includes the century.</td>
<td>C</td>
<td>Sent when errors/warnings occur at the service requester contract/date level.</td>
</tr>
<tr>
<td><strong>Ending Time</strong></td>
<td>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.</td>
<td>C</td>
<td>Sent when errors/warnings occur at the service requester contract/date level.</td>
</tr>
<tr>
<td><strong>Service Requester Contract</strong></td>
<td>This is the contract under which service is being requested.</td>
<td>C</td>
<td>Sent when errors/warnings occur at the service requester contract/date level.</td>
</tr>
</tbody>
</table>

* Indicates Common Code

**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><strong>Validation Code (Error)</strong></td>
<td>M (C)</td>
<td>ENMQR318</td>
<td>Missing Contract Level Tracking ID</td>
<td>[No definition necessary]</td>
</tr>
</tbody>
</table>
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 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”

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### 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)
RECOMMENDATION TO GSB EXECUTIVE COMMITTEE

Requester: TransCapacity Limited Partnership Request No.: R97124

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Nomination Quick Response (1.4.2)

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</table>

Sense of the Room: January 18, 1999

In Favor: 8

Opposed: 0

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 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.
RECOMMENDATION TO GISP 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:

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<td>Validation Code</td>
<td>M (C)</td>
<td></td>
<td>Missing Contract Level Tracking ID</td>
<td>[No definition necessary]</td>
</tr>
</tbody>
</table>

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.