RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Columbia Gas Transmission Request No.: R98021

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:  
   ___Initiation  
   X Modification  
   ___Interpretation  
   ___Withdrawal  

   Per Recommendation:  
   ___Initiation  
   X 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)  
   X X12 Implementation Guide  
   ___Business Process Documentation  

3. RECOMMENDATION  

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)  

Document Name and No.:  
  Transportation/Sales Invoice, 3.4.1  
  Service Requester Level Charge/Allowance Invoice, 3.4.4  
  Shipper Imbalance, 2.4.4  

<table>
<thead>
<tr>
<th>Description of Change:</th>
</tr>
</thead>
<tbody>
<tr>
<td>G811TSIN - Transportation/Sales Invoice</td>
</tr>
<tr>
<td>Data Element Cross Reference to ASC X12:</td>
</tr>
<tr>
<td>Summary - Delete “CTT, M, Transaction Totals”</td>
</tr>
<tr>
<td>Sample ASC X12 Transaction:</td>
</tr>
<tr>
<td>Delete “CTT*1”</td>
</tr>
<tr>
<td>Decrease the SE01 count by 1</td>
</tr>
<tr>
<td>EDISIM:</td>
</tr>
<tr>
<td>Mark CTT segment as Not Used.</td>
</tr>
<tr>
<td>G811SRCA - Service Requester Level Charge/Allowance Invoice</td>
</tr>
<tr>
<td>Data Element Cross Reference to ASC X12:</td>
</tr>
<tr>
<td>Summary - Delete “CTT, M, Transaction Totals”</td>
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</tbody>
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Requester: Columbia Gas Transmission  Request No.: R98021

Sample ASC X12 Transaction:
Delete “CTT*1”
Decrease the SE01 count by 1

EDISIM:
Mark CTT segment as Not Used.

G811IMBL - Shipper Imbalance
Data Element Cross Reference to ASC X12:
Summary - Delete “CTT, SO, Number of Line Items”
EDISIM:
Mark CTT segment as Not Used.

4. SUPPORTING DOCUMENTATION

a. Description of Request:
Modify the implementation of the CTT segment within the Shipper Imbalance and the Transportation/Sales Invoice. In these transactions, the CTT segment should be the accumulation of the number of IT1 segments.

b. Description of Recommendation:

Technical Subcommittee
The X12 purpose of the CTT segment is to provide hash totals. This is not how the Transportation/Sales Invoice, Service Requester Level Charge/Allowance Invoice and Shipper Imbalance have been using this segment. The CTT segment is not included in most X12 transaction sets (it is only used in 33 out of almost 300 transaction sets). The SE (ending) segment is the segment that is used for data transmission checking by indicating the total number of segments included in a transaction set. Therefore, GISB has no need for the CTT segment.

Sense of the Room: June 16, 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

c. Business Purpose:
n/a

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):
see Description of Recommendation above