RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Columbia Gas Transmission   Request No.: R98021

1. Recommended Action: **Effect of EC Vote to Accept Recommended Action:**
 ___Accept as requested   _X_Change to Existing Practice
 _X_Accept as modified below   ___Status Quo
 ___Decline

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)
 _____Code Value (x.4.z)   ___Code Value (x.4.z)
 _X_X12 Implementation Guide   _X_X12 Implementation Guide
 ___Business Process Documentation   ___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

Description of Change:
G811TSIN - Transportation/Sales Invoice
Data Element Cross Reference to ASC X12:
Summary - Delete "CTT, M, Transaction Totals"
Sample ASC X12 Transaction:
Delete "CTT*1"
Decrease the SE01 count by 1
EDISIM:
Mark CTT segment as Not Used.
G811SRCA - Service Requester Level Charge/Allowance Invoice
Data Element Cross Reference to ASC X12:
Summary - Delete "CTT, M, Transaction Totals"

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 accummulation 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 Tranportation/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