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
   - __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)__
   - **X__ Code Value (x.4.z)__
   - __X12 Implementation Guide__
   - __Business Process Documentation__

3. **RECOMMENDATION**

**SUMMARY:**

* EII Task Force (October 1 - 2, 1998)
* Add two code values for the Transaction Type data element in the Nomination, Scheduled Quantity, Imbalance and Invoice.

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

**Document Name and No.:**
- Nomination, 1.4.1
- Scheduled Quantity, 1.4.5
- Shipper Imbalance, 2.4.4
- Transportation/Sales Invoice, 3.4.1

<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>Transaction Type</td>
<td>various</td>
<td>18</td>
<td>Suspense Gas Claim</td>
<td>Suspense gas quantity claimed by a service requester.</td>
</tr>
</tbody>
</table>
TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Nomination, 1.4.1
Scheduled Quantity, 1.4.5
Shipper Imbalance, 2.4.4
Transportation/Sales Invoice, 3.4.1

Description of Change:
G850NMST – Nomination (1.4.1)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table: For data element Transaction Type, add the following code values (“Elem 234” column) and code value descriptions (“Description” column): 18 – Suspense Gas Claim; 19 – Delivery of Claimed Suspense Gas

G865SQTTS – Scheduled Quantity (1.4.5)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail)” table: For data element Transaction Type, add the following code values (“Elem 234” column) and code value descriptions (“Description” column): 18 – Suspense Gas Claim; 19 – Delivery of Claimed Suspense Gas

G811IMBL – Shipper Imbalance (2.4.4)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-sub-detail)” table: For data element Transaction Type, add the following code values (“Elem 234” column) and code value descriptions (“Description” column): 18 – Suspense Gas Claim; 19 – Delivery of Claimed Suspense Gas

G811TSIN – Transportation/Sales Invoice (3.4.1)
Transaction Set Tables
“SI 1000/234 Pairs (Sub-detail – HL03 = ‘9’)” table: For data element Transaction Type, add the following code values (“Elem 234” column) and code value descriptions (“Description” column): 18 – Suspense Gas Claim; 19 – Delivery of Claimed Suspense Gas

4. SUPPORTING DOCUMENTATION

a. Description of Request:
Add Transaction Type code values to the Nomination, Scheduled Quantity, Imbalance and Invoice.

b. Description of Recommendation:

EBB-Internet Implementation Task Force (October 1 - 2, 1998)

MOTION: Motion was made that the above request be forwarded to the Information Requirements Subcommittee for completion.
VOTE: The motion passed through a unanimous vote.

Information Requirements Subcommittee

MOTION:

* Add the following Transaction Type code values to the Nomination, Scheduled Quantity, Imbalance and Invoice.

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Usage</th>
<th>Code Value</th>
<th>Code Value Description</th>
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<td>various</td>
<td></td>
<td>Suspense Gas Claim</td>
<td>Suspense gas quantity claimed by a service requester.</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Delivery of Claimed Suspense Gas</td>
<td>Delivery of suspense gas quantity claimed by a service requester.</td>
</tr>
</tbody>
</table>

Sense of the Room: March 15 - 16, 1999 
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: March 30, 1999 
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:

Per the request: The addition of these Transaction Types will enable the Duke Energy pipelines to continue to support the existing Suspense Gas provision in the General Terms and Conditions of its tariff. These Transaction Types will allow the Duke Energy pipelines to monitor the Service Requester’s actions related to the Suspense Gas claim and to apply the tariff provisions correctly, beginning with Nominations and ending with Invoicing.

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

IR implemented per EIITF instructions.