RECOMMENDATION TO GISB EXECUTIVE COMMITTEE
(Revised by the Executive Committee – July 15, 1999)

Requester: El Paso Natural Gas   Request No.: R98039

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:**

 X Initiation   X Initiation
   ___Modification   ___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)
 X Data Element (x.4.z)   X Data Element (x.4.z)
   ___Code Value (x.4.z)   X Code Value (x.4.z)
   ___X12 Implementation Guide   ___X12 Implementation Guide
   ___Business Process Documentation   ___Business Process Documentation

3. RECOMMENDATION

SUMMARY: * EII Task Force (November 2, 1998).
    * Add Nomination Subsequent Cycle Indicator to the Nomination and Scheduled
Quantity.
    * Add two code values for the new Nomination Subsequent Cycle Indicator for use in
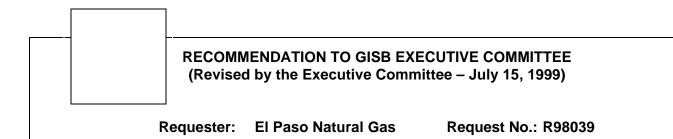Nomination and Scheduled Quantity.
    * Add one code value for the Validation Code data element in the Nomination Quick Response.
    * Add Confirmation Subsequent Cycle Indicator to the Request for Confirmation, Confirmation
Response and Scheduled Quantity for Operator.
    * Add two code values for the new Confirmation Subsequent Cycle Indicator for use in the
Confirmation, Confirmation Response and Scheduled Quantity for Operator.
    * Add one code value for the Validation Code data element in the Confirmation Response Quick
Response.
    * GISB Standard Nos. 1.3.54 and 1.3.61 be revised to add the "Nomination Subsequent Cycle
Indicator Data" to the end of the transaction specific data group. GISB Standard Nos. 1.3.60
and 1.3.63 be revised to add the "Confirmation Subsequent Cycle Indicator Data" to the end of
the transaction specific data group.

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DATA DICTIONARY (for new documents and addition, modification or deletion of data elements)

Document Name and No.:   Nomination, 1.4.1
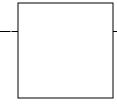**Note:** This will be classified into the Transaction Specific Data Group.

Business Name (Abbreviation)	Definition	EBB Usage (all models)	EDI / FF Usage	Condition
Nomination Subsequent Cycle Indicator Data	*Indicates whether the service requester wants the nominated quantity to be automatically repeated in all subsequent intraday cycles for that gas day.*			
Nomination Subsequent Cycle Indicator (Nom Sub Cycle)		*MA*	*MA*	
Nomination Subsequent Cycle Name (Nom Sub Cycle Name)		*MA*	*nu*	

* Indicates Common Code

Document Name and No.:   Scheduled Quantity, 1.4.5
Note: This will be classified into the Transaction Specific Data Group.

Business Name (Abbreviation)	Definition	EBB Usage (all models)	EDI / FF Usage	Condition
Nomination Subsequent Cycle Indicator Data	*Indicates whether the service requester wants the nominated quantity to be automatically repeated in all subsequent intraday cycles for that gas day.*			
Nomination Subsequent Cycle Indicator (Nom Sub Cycle)		*MA*	*MA*	*For EDI and FF, this element is not needed when the Nominator's Tracking ID is used.*
Nomination Subsequent Cycle Name (Nom Sub Cycle Name)		*MA*	*nu*	

* Indicates Common Code

Document Name and No.:   Request for Confirmation, 1.4.3
                                  Confirmation Response, 1.4.4

Note: This will be classified into the Transaction Specific Data Group.

Business Name (Abbreviation)	Definition	EBB Usage (all models)	EDI / FF Usage	Condition
Confirmation Subsequent Cycle Indicator Data	*Indicates whether the confirming party wants the confirmation quantity to be automatically repeated in all subsequent intraday cycles for that gas day.*			
Confirmation Subsequent Cycle Indicator (Conf Sub Cycle)		*MA*	*MA*	
Confirmation Subsequent Cycle Name (Conf Sub Cycle Name)		*MA*	*nu*	

* Indicates Common Code

Document Name and No.:   Scheduled Quantity for Operator, 1.4.6

Note: This will be classified into the Transaction Specific Data Group.

Business Name (Abbreviation)	Definition	EBB Usage (all models)	EDI / FF Usage	Condition
Confirmation Subsequent Cycle Indicator Data	*Indicates whether the confirming party wants the confirmation quantity to be automatically repeated in all subsequent intraday cycles for that gas day.*			
Confirmation Subsequent Cycle Indicator (Conf Sub Cycle)		*MA*	*MA*	*For EDI and FF, this element is not needed when the Confirmation Tracking Identifier is used.*

		MA	nu	
Confirmation Subsequent Cycle Name (Conf Sub Cycle Name)				

* Indicates Common Code

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

Document Name and No.:   Nomination, 1.4.1
                                                      Scheduled Quantity, 1.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Nomination Subsequent Cycle Indicator	MA	*Y*	*Yes*	*[No definition necessary]*
		N	*No*	*[No definition necessary]*

Document Name and No.:   Nomination Quick Response, 1.4.2

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code (Warning)	M (C)	*WNMQR536*	*Invalid Nomination Subsequent Cycle Indicator*	*[No definition necessary]*

Document Name and No.:   Request for Confirmation, 1.4.3
                                                      Confirmation Response, 1.4.4
                                                      Scheduled Quantity for Operator, 1.4.6

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Confirmation Subsequent Cycle Indicator	MA	*Y*	*Yes*	*[No definition necessary]*
		N	*No*	*[No definition necessary]*

Document Name and No.:   Confirmation Response Quick Response, 1.4.7

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code (Warning)	C	*WCRQR502*	*Invalid Confirmation Subsequent Cycle Indicator*	*[No definition necessary]*

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Requester: El Paso Natural Gas   Request No.: R98039

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:   Nomination (1.4.1)
Nomination Quick Response (1.4.2)
Request for Confirmation (1.4.3)
Confirmation Response (1.4.4)
Scheduled Quantity (1.4.5)
Scheduled Quantity for Operator (1.4.6)
Confirmation Response Quick Response (1.4.7)

Description of Change:
G850NMST - Nomination (1.4.1)
Data Element Xref to X12
Sub-detail SI Segment: add as last data element "Nomination Subsequent Cycle Indicator" with usage MA, MA, MA, MA (without another "SI" entry)
X12 Mapping
SI Segment (position 480): SI03: add data element name "Nomination Subsequent Cycle Indicator" to the end of the list of data elements
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add new row at the end of the table as follows: Element Name column = "Nomination Subsequent Cycle Indicator"; " 'P' " column = "MA"; " 'N' " column = "MA"; " 'T' " column = "MA"; " 'U' " column = "MA"; Elem 1000 = "MC"; Elem 234 = "Y" [and on next line] "N"; Description column = "Yes" [and on next line] "No"
G855NMQR - Nomination Quick Response (1.4.2)
Transaction Set Tables
"Errors and Warnings (Sub-detail)" table: Add new warning in numerical order: WNMQR536 - Invalid Nomination Subsequent Cycle Indicator
G850RQCF - Request for Confirmation (1.4.3)
Data Element Xref to X12
Sub-detail SI Segment: add "   MA   Confirmation Subsequent Cycle Indicator" at the end of the list of SI data elements (without another "SI" entry)
X12 Mapping
SI Segment (position 480): Skip a line after the segment note, and add the following note: "The SI segment accommodates up to 10 1000/234 pairs. Multiple SI segments are required when sending more than 10 1000/234 pairs."
SI Segment (position 480): SI03: add ", Confirmation Subsequent Cycle Indicator" to list of data elements
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: Add new row at the end of the table: Element Name column = "Confirmation Subsequent Cycle Indicator"; Usage column = "MA"; Elem 1000 = "MC"; Elem 234 = "Y" [and on next line] "N"; Description column = "Yes" [and on next line] "No"
G855RRFC - Confirmation Response (1.4.4)
Data Element Xref to X12

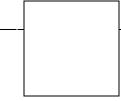| |
|---|
| Sub-detail SI Segment: add "   MA   Confirmation Subsequent Cycle Indicator" at the end of the list of SI data elements (without another "SI" entry) |
| **X12 Mapping** |
| SI Segment (position 500):   SI03: add ", Confirmation Subsequent Cycle Indicator" to list of data elements |
| **Transaction Set Tables** |
| "SI 1000/234 Pairs (Sub-detail)" table: Element Name column = "Confirmation Subsequent Cycle Indicator"; Usage column = "MA"; Elem 1000 = "MC"; Elem 234 = "Y" [and on next line] "N"; Description column = "Yes" [and on next line] "No" |
| |
| **G865SQTS - Scheduled Quantity (1.4.5)** |
| **Data Element Xref to X12** |
| Sub-detail SI Segment: add as last data element "Nomination Subsequent Cycle Indicator" with usage MA, MA, MA, MA, nu, nu, nu, nu |
| **X12 Mapping** |
| SI Segment (position 500):   Segment notes: Skip a line after the usage segment note and add the following segment note: "The SI segment accommodates up to 10 1000/234 pairs. Multiple SI segments are required when sending more than 10 1000/234 pairs." |
| SI Segment (position 500):   SI03: delete element note that refers to more than 10 SI 1000/234 pairs; |
| Sub-detail SI Segment (position 500): SI03 segment: add data element name, "Nomination Subsequent Cycle Indicator", to the end of the list of data elements |
| **Transaction Set Tables** |
| "SI 1000/234 Pairs (Sub-detail)" table: add new row at the end of the table as follows: Element Name column = "Nomination Subsequent Cycle Indicator"; " 'P' " column = "MA"; " 'N' " column = "MA"; " 'T' " column = "MA"; " 'U' " column = "MA"; Elem 1000 = "MC"; Elem 234 = "Y" [and on next line] "N"; Description column = "Yes" [and on next line] "No" |
| |
| **G865SQOP - Scheduled Quantity for Operator (1.4.6)** |
| **Data Element Xref to X12** |
| Sub-detail SI Segment: add "   MA   nu   Confirmation Subsequent Cycle Indicator" at the end of the list of SI data elements (without another "SI" entry) |
| **X12 Mapping** |
| SI Segment (position 500): SI03: add ", Confirmation Subsequent Cycle Indicator" to list of data elements; mark one more SI pair (probably SI18 and SI19) as "used" |
| **Transaction Set Tables** |
| "SI 1000/234 Pairs (Sub-detail)" table: Element Name column = "Confirmation Subsequent Cycle Indicator"; Usage column = "MA"; Elem 1000 = "MC"; Elem 234 = "Y" [and on next line] "N"; Description column = "Yes" [and on next line] "No" |
| |
| **G855CRQR - Confirmation Response Quick Response (1.4.7)** |
| **Transaction Set Tables** |
| "Errors and Warnings (Sub-detail)" table: Add the following error code and message to the table: WCRQR502 – Invalid Confirmation Subsequent Cycle Indicator |
| |

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Cleanup items for this recommendation
G850NMST - Nomination (1.4.1)
X12 Mapping
SI Segment (position 480): Segment Notes: Delete the first segment note, and move the note about usage to be the first note. Skip a line, and add the following segment note: "The SI segment accommodates up to 10 1000/234 pairs. Multiple SI segments are required when sending more than 10 1000/234 pairs."
SI Segment (position 480): SI03: delete element note that refers to more than 10 SI 1000/234 pairs;
G850RQCF - Request for Confirmation (1.4.3)
X12 Mapping
SI Segment (position 480): Delete the first segment note, and move the note about usage to be the first note.
G855RRFC - Confirmation Response (1.4.4)
X12 Mapping
SI Segment (position 500): Segment Notes: Delete the first segment note, and move the note about usage to be the first note. Skip a line, and add the following segment note: "The SI segment accommodates up to 10 1000/234 pairs. Multiple SI segments are required when sending more than 10 1000/234 pairs."
SI Segment (position 500): SI03: delete element note that refers to more than 10 SI 1000/234 pairs;

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Per the request: Add 'Move to Cycle' data item to both nomination and confirmation transactions which will enable customers to automatically renominate or reconfirm the quantity on a transaction in subsequent cycles that was reduced during processing in the previous cycle.

b. Description of Recommendation:

EBB-Internet Implementation Task Force

El Paso Natural Gas requests that a 'Move to Cycle' mutually agreeable data item be added to both nomination and confirmation transactions which will enable customers to automatically re-nominate or reconfirm the quantity on a transaction in subsequent intraday cycles that was reduced during processing in the previous cycle.

Ms. Royal described the request that her shippers have requested and responded to questions. The flag should be date sensitive and roll with the dates specified for the nomination if the nomination is a date range nomination -- however it would only affect the intraday nomination.

Action:
Instruct IR to add mutually agreeable field "Move to Cycle" in the nominations and confirmations transactions as described in the request and in the above description. Business process should be described in the technical implementation of the business process. The action was endorsed with one in opposition.
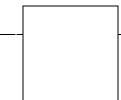
Sense of the Room: November 2, 1998		?? In Favor		1 Opposed	
Segment Check (if applicable):					
In Favor :	End-Users	LDCs	Pipelines	Producers	Services
Opposed:	End-Users	LDCs	Pipelines	Producers	Services

Information Requirements Subcommittee

MOTION:
Add data element to the line item level of the Nomination and Scheduled Quantity documents. Classify this data element into the Transaction Specific Data Group.

Business Name (Abbreviation)	Definition	EBB Usage	EDI Usage	FF Usage	Condition
Nomination Subsequent Cycle Indicator Data	*Indicates whether the service requester wants the nominated quantity to be automatically repeated in all subsequent intraday cycles for that gas day.*				
Nomination Subsequent Cycle Indicator (Nom Sub Cycle)		*MA*	*MA*	*MA*	

Nomination Subsequent Cycle Name *(Nom Sub Cycle Name)*		*MA*	*nu*	*nu*	

Usages are not affected by Model Type.

∗   Add the following code values for the data element:

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Nomination Subsequent Cycle Indicator	MA		*Yes*	*[No definition necessary]*
			No	*[No definition necessary]*

∗   Add the following code values for the Validation Code data element in the Nomination Quick Response:

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code	M (C)			
(Warning)			*Invalid Nomination Subsequent Cycle Indicator*	*[No definition necessary]*

∗   IR determined that no TIBP language is necessary since the definitions for Nomination Subsequent Cycle Indicator and Confirmation Subsequent Cycle Indicator provide sufficient explanation.

∗   Add a data element to the line item level of the Request for Confirmation, Confirmation Response and Scheduled Quantity for Operator. Classify this data element into the Transaction Specific Data Group.

Business Name (Abbreviation)	Definition	EBB Usage	EDI Usage	FF Usage	Condition
Confirmation Subsequent Cycle Indicator Data	*Indicates whether the confirming party wants the confirmation quantity to be automatically repeated in all subsequent intraday cycles for that gas day.*				
Confirmation Subsequent Cycle Indicator *(Conf Sub Cycle)*		*MA*	*MA*	*MA*	
Confirmation Subsequent Cycle Name *(Conf Sub Cycle Name)*		*MA*	*nu*	*nu*	

∗   Add the following code values for the data element:

Business Name	Usage	Code Value	Code Value Description	Code Value Definition

Confirmation Subsequent Cycle Indicator	MA		*Yes*	*[No definition necessary]*
			No	*[No definition necessary]*

∗   IR determined that no Reduction Reason codes are necessary.

∗   Add the following code values for the Validation Code data element in the Confirmation Response Quick Response.

Business Name	**Usage**	**Code Value**	**Code Value Description**	**Code Value Definition**
Validation Code	C			
(Warning)			*Invalid Confirmation Subsequent Cycle Indicator*	*[No definition necessary]*

> **Sense of the Room:** March 15 - 16, 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

Technical Subcommittee
One issue was sent back to IR – the usage of the data elements in the Scheduled Quantity and Scheduled Quantity for Operator when the Nominator's Tracking ID and Confirmation Tracking Identifier are used.

> **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

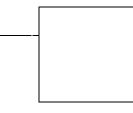**Information Requirements Subcommittee**

MOTION:
∗ Add the following Condition for Nomination Subsequent Cycle Indicator in the Scheduled Quantity:
"This element is not needed when the Nominator's Tracking ID is used."

∗ Add the following Condition for Confirmation Subsequent Cycle Indicator in the Scheduled Quantity for Operator: "This element is not needed when the Confirmation Tracking Identifier is used."

> **Sense of the Room:** March 31, 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

Technical Subcommittee

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE
(Revised by the Executive Committee – July 15, 1999)

Requester: El Paso Natural Gas   Request No.: R98039

Sense of the Room: April 27-28, 1999   __6__ 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 intent of moving the reduced volumes to the next cycle is to maintain the nominated or confirmed quantity as equal to the customer's original nominated or confirmed quantity prior to processing. This means that all quantities reduced in processing are moved to the next cycle.

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