RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Enron Gas Pipeline Group   Request No.: R98046

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   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)   X 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 – 4, 1998) – IR7
    * Add Processing Rights Indicator data element to the Nomination and Scheduled Quantity.
    * Revise standards 1.3.54 and 1.3.61 to include the new data element.
    * Add two code values for the new Processing Rights Indicator.
    * Add one warning code value for the Validation Code in the Nomination Quick Response.

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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

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI / FF Usage	Condition
Processing Rights Indicator Data	*Indicates whether liquids processing rights are associated with the quantity.*	*TSDG*						
Processing Rights Indicator (Proc Right)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*MA*	
Processsing Rights Description (Proc Right Desc)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*nu*	

* Indicates Common Code

Document Name and No.:   Scheduled Quantity, 1.4.5

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI /FF – Usage	Condition
Processing Rights Indicator Data	*Indicates whether liquids processing rights are associated with the quantity.*	*TSDG*						
Processing Rights Indicator (Proc Right)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*MA*	*For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.*
Processsing Rights Description (Proc Right Desc)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*nu*	

* Indicates Common Code

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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
Processing Rights Indicator	various	*Y*	*Yes*	*Liquids processing rights are associated with the quantity.*
		N	*No*	*Liquids processing rights are not associated with the quantity.*

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)	*WNMQR537*	*Invalid Processing Rights Indicator*	*[no definition necessary]*

BUSINESS PROCESS DOCUMENTATION (for addition, modification or deletion of business process documentation language)

Standards Book: Nominations Related Standards Book, GISB Standard **1.3.54**

Language: [Add the Processing Rights Indicator to the end of the Transaction Specific Data Group.]

Standards Book: Nominations Related Standards Book, GISB Standard **1.3.61**

Language: [Add the Processing Rights Indicator to the end of the Transaction Specific Data Group.]

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: **Enron Gas Pipeline Group**   **Request No.: R98046**

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:   Nomination (1.4.1)
                                    Nomination Quick Response (1.4.2)
                                    Scheduled Quantity (1.4.5)

Description of Change:
G850NMST - Nomination (1.4.1)
Data Element Xref to X12
Sub-detail SI Segment: add a new entry at the end of the SI list of data elements as: "MA MA MA MA Processing Rights Indicator"
X12 Mapping
Sub-detail SI Segment (position 480): SI03: add ", Processing Rights Indicator" to end of the list of data elements
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add a new row at the end of the table as follows: Element Name column = "Processing Rights Indicator"; Usage column = "MA" for all 4 model types; Elem 1000 column = "PR"; Elem 234 column = "Y" [and in next sub-row] "N"; Elem 234 Description column: "Yes" [and in next sub-row] "No"
G855NMQR - Nomination Quick Response (1.4.2)
Transaction Set Tables
"Errors and Warnings (Sub-detail)" table: Add the following error code and message to the table: "WNMQR537 - Invalid Processing Rights Indicator"
G865SQTS - Scheduled Quantity (1.4.5)
Data Element Xref to X12
Sub-detail SI Segment: add a new entry at the end of the SI list of data elements as: "MA MA MA MA   nu nu nu nu   Processing Rights Indicator"
X12 Mapping
Sub-detail SI Segment (position 500): SI03: add ", Processing Rights Indicator" to end of the list of data elements
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: add a new row at the end of the table as follows: Element Name column = "Processing Rights Indicator; Usage column = "MA" for all 4 model types; Elem 1000 column = "PR"; Elem 234 column = "Y" [and in next sub-row] "N"; Elem 234 Description column: "Yes" [and in next sub-row] "No"

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add a Processing Rights Indicator data element to the sub-detail level of the Nomination (1.4.1) and Scheduled Quantity (1.4.5) data sets.

b. Description of Recommendation:

EBB Internet Implementation Task Force (November 2 – 4, 1998)

Ms. Hopkins described the request to add data elements for processing rights. There is not expected to be any validation. The submitter noted that the indicator is at the contract level. Only one pipeline currently needs this indicator as a result of a settlement. If not completed, the nomination would still be accepted.

Action:
IR7 – Instruct Information Requirements to add a Processing Rights Indicator data element with usage code of mutually agreeable to the Nominations and Scheduled Quantity data sets (GISB Standard Nos. 1.4.1 and 1.4.5).

The action carried unanimously.

Information Requirements Subcommittee

MOTION:
♦ Add the following data element to the line item level of the Nomination:

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI / FF Usage	Condition
Processing Rights Indicator Data	*Indicates whether liquids processing rights are associated with the quantity.*	*TSDG*						
Processing Rights Indicator (Proc Right)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*MA*	
Processsing Rights Description (Proc Right Desc)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*nu*	

♦ Add the following data element to the Scheduled Quantity.

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI /FF – Usage	Condition

Processing Rights Indicator Data	*Indicates whether liquids processing rights are associated with the quantity.*	*TSDG*						
Processing Rights Indicator (Proc Right)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*MA*	*For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.*
Processsing Rights Description (Proc Right Desc)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*nu*	

- Add the following code values for the Processing Rights Indicator in the Nomination and Scheduled Quantity:

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Processing Rights Indicator	various		*Yes*	*Liquids processing rights are associated with the quantity.*
			No	*Liquids processing rights are not associated with the quantity.*

- Add the following code values for the Validation Code in the Nomination Quick Response:

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code (Warning)	M (C)		*Invalid Processing Rights Indicator*	*[no definition necessary]*

- Revise GISB Standard 1.3.54 as to add the Processing Rights Indicator to the end of the Transaction Specific Data Group.

- Revise GISB Standard 1.3.61 to add the Processing Rights Indicator to the end of the Transaction Specific Data Group.

Sense of the Room: May 17 – 18, 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: June 1,1999   _6_ In Favor   _0_ Opposed
Segment Check (if applicable):
In Favor :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

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Opposed: ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

c. Business Purpose:

The Processing Rights Indicator provides Service Requesters the ability to specify whether liquids processing rights are associated with the nominated quantity.

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

IR implemented per instructions from the EII Task Force.