RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity   **Request No.: R98055**

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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)
__ Data Element (x.4.z)   __ Data Element (x.4.z)
_X_ Code Value (x.4.z)   _X_ Code Value (x.4.z)
_X_ X12 Implementation Guide   _X_ X12 Implementation Guide
__ Business Process Documentation   __ Business Process Documentation

3. RECOMMENDATION

SUMMARY: *EII Task Force (11/20/98) -- IR16
             * Add a code value description to the Transaction Type in the Nomination (1.4.1), Scheduled
             Quantity (1.4.5), Pre-determined Allocation (2.4.1), Allocation (2.4.3), Shipper Imbalance (2.4.4), and
             Transportation/Sales Invoice (3.4.1).

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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)
                            Pre-determined Allocation (2.4.1)
                            Allocation (2.4.3)
                            Shipper Imbalance (2.4.4)
                            Transportation/Sales Invoice (3.4.1).

Data Element: Transaction Type

Code Value Description	Code Value Definition	Code Value
Flow Day Diversion	*An intraday diversion of previously scheduled gas from one delivery location to another, on the same contract. The acceptance of the diversion is based upon parameters specified by the transportation service provider.*	*56*

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Nomination (1.4.1)
                            Scheduled Quantity (1.4.5)
                            Pre-determined Allocation (2.4.1)
                            Allocation (2.4.3)
                            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 following code value and code value description in numerical order by code value: 56 - Flow Day Diversion
G865SQTS - Scheduled Quantity (1.4.5)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 56 - Flow Day Diversion
G860PDAL - Pre-determined Allocation (2.4.1)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 56 - Flow Day Diversion
G865ALLC - Allocation (2.4.3)
Transaction Set Tables

"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 56 - Flow Day Diversion

G811IMBL - Shipper Imbalance (2.4.4)

Transaction Set Tables

"SI 1000/234 Pairs (Sub-sub-detail)" table: For data element Transaction Type, add following code value and code value description in numerical order by code value: 56 - Flow Day Diversion

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 following code value and code value description in numerical order by code value: 56 - Flow Day Diversion

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add four code values to the data element Transaction Type in the nomination, invoicing (as appropriate), and flowing gas (as appropriate) related data sets. The code values are: Suspense gas, No-notice service, Flow day diversion, and Authorized point overrun.

b. Description of Recommendation:

EBB-Internet Implementation Task Force (November 20, 1998)
Motion: "Instruct Information Requirements Subcommittee to add new code values for the "Transaction Type" data element in the Nomination, Invoicing (as appropriate), and Flowing Gas (as appropriate) related data sets. These code values would be used for nomination and scheduling of the following:

Suspense Gas
No-Notice Service
Flow Day Diversion
Authorized Point Overrun

This request should be addressed in conjunction with Request Nos. R98027 and R98028." (IR16)

Action: Passed unanimously

Information Requirements Subcommittee (December 7, 1999)
Add the following code value description to the Transaction Type in the Nomination (1.4.1), Scheduled Quantity (1.4.5), Pre-determined Allocation (2.4.1), Allocation (2.4.3), Shipper Imbalance (2.4.4), and Transportation/Sales Invoice (3.4.1):

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Code Value Description	Code Value Definition	Code Value
Flow Day Diversion	*An intraday diversion of previously scheduled gas from one delivery location to another, on the same contract. The acceptance of the diversion is based upon parameters specified by the transportation service provider.*	

Sense of the Room: December 7, 1999   __10__ In Favor   __0__ Opposed

Technical Subcommittee

Sense of the Room: January 19, 2000   __5__ In Favor   __0__ Opposed

c. Business Purpose:

Per the request: "…on those Transportation Service Providers (TSPs) which support such service(s), this enhancement would allow shippers to nominate these services. The relevant transaction type code values would then be sent on the Scheduled Quantity documents when and if the services were scheduled by the TSP. The addition of the code values to the Shipper Imbalance and Transportation/Sales Invoice documents would allow the TSPs to report imbalance and invoicing information on the related transactions, as applicable."

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

Code value descriptions that address the requirements for three of the four items in the request are already incorporated in the GISB Implementation Guide, Version 1.4. Only the code value description for "Flow Day Diversion" was outstanding when this request was processed by Information Requirements.