RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity  Request No.: R98055

1. **Recommended Action:**
   - _Accept as requested_
   - X _Accept as modified below_
   - _Decline_

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)_
   - X _X12 Implementation Guide_
   - _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

<table>
<thead>
<tr>
<th>Code Value Description</th>
<th>Code Value Definition</th>
<th>Code Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flow Day Diversion</td>
<td>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.</td>
<td>56</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)
                        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
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"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-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):
Code Value Description | Code Value Definition |
---|---|
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. |

**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.