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:
   - ___ 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)
   - ___ Code Value (x.4.z)
   - X X12 Implementation Guide
   - ___ Business Process Documentation

3. RECOMMENDATION

SUMMARY:  
* EII Task Force (December 1 – 2, 1998) – IR26
* Add two (2) existing code value descriptions for the Transaction Type data element to the PDA and Allocation datasets.

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

Document Name and No.:  
Pre-determined Allocation, 2.4.1  
Allocation, 2.4.3

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>Suspense Gas Claim</td>
<td>Suspense gas quantity claimed by a service requester.</td>
<td>18</td>
</tr>
<tr>
<td>Delivery of Claimed</td>
<td>Delivery of suspense gas quantity claimed by a service requester.</td>
<td>19</td>
</tr>
</tbody>
</table>
TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Pre-determined Allocation (2.4.1)
                      Allocation (2.4.3)

<table>
<thead>
<tr>
<th>Description of Change:</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>G860PDAL - Pre-determined Allocation (2.4.1)</td>
<td></td>
</tr>
<tr>
<td><strong>Transaction Set Tables</strong></td>
<td></td>
</tr>
<tr>
<td>&quot;SI 1000/234 Pairs (Sub-detail)&quot; table: For data element Transaction Type, add following code values and code value descriptions in numerical order by code value: 18 - Suspense Gas Claim; 19 - Delivery of Claimed Suspense Gas</td>
<td></td>
</tr>
</tbody>
</table>

| G865ALLC - Allocation (2.4.3) |  |
| **Transaction Set Tables** |  |
| "SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add following code values and code value descriptions in numerical order by code value: 18 - Suspense Gas Claim; 19 - Delivery of Claimed Suspense Gas |  |

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add two (2) Transaction Types to the PDA and Allocation datasets, as follows: Suspense Gas Claim, Delivery of Claimed Suspense Gas.

b. Description of Recommendation:

**EBB-Internet Implementation Task Force** (December 1, 1998)

**MOTION: [IR26]** – Instruct Information Requirements to add new codes for the “Transaction Type” data element in the Pre-determined Allocation and Allocation data sets. The code values to be added are:

- Suspense gas Claim
- Delivery of Claimed Suspense Gas

Action: Passed unanimously

**Information Requirements Subcommittee**

**MOTION:**

Add the following code values for the Transaction Type in the PDA and Allocation.

**Data Element:** Transaction Type
RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Texas Eastern Transmission  Request No.: R98067

<table>
<thead>
<tr>
<th>Code Value Description</th>
<th>Code Value Definition</th>
<th>Code Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Suspense Gas Claim</td>
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</tr>
<tr>
<td>Delivery of Claimed</td>
<td>Delivery of suspense gas quantity claimed by a service requester.</td>
<td>19</td>
</tr>
<tr>
<td>Sense of the Room:</td>
<td>September 13-14, 1999</td>
<td>7 In Favor</td>
</tr>
<tr>
<td>Sense of the Room:</td>
<td>September 21, 1999</td>
<td>5 In Favor</td>
</tr>
<tr>
<td>Segment Check (if applicable):</td>
<td></td>
<td></td>
</tr>
<tr>
<td>In Favor:</td>
<td>End-Users: 4 LDCs: 4 Pipelines: 4 Producers: 4 Services:</td>
<td></td>
</tr>
<tr>
<td>Opposed:</td>
<td>End-Users: 0 LDCs: 0 Pipelines: 0 Producers: 0 Services:</td>
<td></td>
</tr>
</tbody>
</table>

c. Business Purpose:

Per the request: The addition of these transaction types will enable the Texas Eastern to continue to support the existing Suspense Gas provisions in the General Terms and Conditions of its tariff. These transaction types will allow Texas Eastern 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: adopted without objection.