

# REVISED RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

**Requester: Koch Gateway Pipeline      Request No.: R99038**

## 1. Recommended Action:

- Accept as requested
- Accept as modified below
- Decline

## Effect of EC Vote to Accept Recommended Action:

- Change to Existing Practice
- Status Quo

## 2. TYPE OF MAINTENANCE

### Per Request:

- 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)
- X12 Implementation Guide
- Business Process Documentation

### Per Recommendation:

- Initiation
- Modification
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- Principle (x.1.z)
- Definition (x.2.z)
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- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

## 3. RECOMMENDATION

- SUMMARY:**
- \* EII Task Force (June 22, 1999) – IR54
  - \* Add ‘Maximum Rate Indicator’ data element to the Nomination.
  - \* Revise GISB Standard No. 1.3.54 to include the new data element.
  - \* Add two code value descriptions for the new Maximum Rate Indicator data element.
  - \* Add one warning and two error code value descriptions for the Validation Code data element 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

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Pathed</b>	<b>EBB Non- Pathed</b>	<b>EBB PNT – “T”</b>	<b>EBB PNT – “U”</b>	<b>EDI/ FF Usage</b>	<b>Condition</b>
<i>Maximum Rate Indicator (Max Rate Ind)</i>	<i>Indicates whether the maximum transportation rate will apply.</i>	<i>TSDG</i>	<i>BC</i>	<i>BC</i>	<i>BC</i>	<i>nu</i>	<i>BC</i>	<i>Used where a transportation service provider requires the service requester to specify whether the maximum rate will apply.</i>

\* Indicates Common Code

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

**Document Name and No.:** Nomination, 1.4.1

**Data Element:** Maximum Rate Indicator

<b>Code Value Description</b>	<b>Code Value Definition</b>	<b>Code Value</b>
No	[no definition necessary]	N
Yes	[no definition necessary]	Y

**Document Name and No.:** Nomination Quick Response, 1.4.2

**Data Element:** Validation Code

**Warning:**

<b>Code Value Description</b>	<b>Code Value Definition</b>	<b>Code Value</b>
Maximum Rate Indicator not processed	[no definition necessary]	WNMQR540

**Error:**

<b>Code Value Description</b>	<b>Code Value Definition</b>	<b>Code Value</b>
Invalid Maximum Rate Indicator	[no definition necessary]	ENMQR582
Missing Maximum Rate Indicator	[no definition necessary]	ENMQR583

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

## REVISED RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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**Standards Book:** Nomination Related Standards Book, GISB Standard No. 1.3.54

**Language:** [Add 'Maximum Rate Indicator' to the Transaction Specific Data Group, after 'Associated Contract'.]

### TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

#### Document Name and No.:

<b>Description of Change:</b>
<b>Nomination (1.4.1)</b>
<b>Data Element Xref to X12:</b>
Sub-detail SI: add the data element Maximum Rate Indicator as "BC BC BC nu Maximum Rate Indicator" after the Downstream Contract Identifier data element
<b>X12 Mapping:</b>
Sub-detail SI Segment (position 480), SI03: add data element name "Maximum Rate Indicator" to the end of the data element list.
<b>Transaction Set Tables:</b>
"SI 1000/234 Pairs (Sub-detail)" table: add a row to the end of the table, where Element Name = Maximum Rate Indicator, 'P' = BC, 'N' = BC, 'T' = BC, 'U' = nu, Elem 1000 = MR, Elem 234 = Y, [next row] N, Elem 234 Description = Yes, [next row] No
<b>Nomination Quick Response (1.4.2)</b>
<b>Transaction Set Tables</b>
"Errors and Warnings (Sub-detail)" table: add the following error/warning codes and messages to the table: ENMQR582      Invalid Maximum Rate Indicator ENMQR583      Missing Maximum Rate Indicator WNMQR540      Maximum Rate Indicator not processed

## 4. SUPPORTING DOCUMENTATION

### a. Description of Request:

Add 'Maximum Rate Indicator' data element to the Nomination.

### b. Description of Recommendation:

**EBB-Internet Implementation Task Force** (June 22, 1999)

Instruct the Information Requirements Subcommittee to modify the nominations data set to accommodate the business practice of a Service Requester indicating to a TSP whether the maximum rate will apply. This business practice would be business conditional.

The motion passed through the following vote:

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	LDCs	End Users	Services	Producers	Pipelines	Totals
<b>For</b>	0	0	3	0	9	12
<b>Against</b>	1	0	2	0	0	3
<b>Total</b>	1	0	5	0	9	15
<b>Wtg. For</b>	0.000	0	1.200	0	2.000	3.200
<b>Wtg. Against</b>	1.000	0	.800	0	0.000	1.800

**Information Requirements Subcommittee**

**MOTION:**

- ◆ Add the following data element to the line item level of the Nomination:

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Data Group</b>	<b>EBB Pathed</b>	<b>EBB Non- Pathed</b>	<b>EBB PNT – “T”</b>	<b>EBB PNT – “U”</b>	<b>EDI/ FF Usage</b>	<b>Condition</b>
<i>Maximum Rate Indicator (Max Rate Ind)</i>	<i>Indicates whether the maximum transportation rate will apply.</i>	<i>TSDG</i>	<i>BC</i>	<i>BC</i>	<i>BC</i>	<i>nu</i>	<i>BC</i>	<i>Used where a transportation service provider requires the service requester to specify whether the maximum rate will apply.</i>

- ◆ Revise GISB Standard No. 1.3.54 to add ‘Maximum Rate Indicator’ to the Transaction Specific Data Group, after ‘Associated Contract’.

- ◆ Add the following code value descriptions for the Maximum Rate Indicator:

<b>Code Value Description</b>	<b>Code Value Definition</b>	<b>Code Value</b>
No	[no definition necessary]	
Yes	[no definition necessary]	

- ◆ It was determined that no changes are needed to the TIBP or the Sample Paper Transaction for either the Nomination or the Nomination Quick Response.

- ◆ Add the following code value descriptions for the Validation Code in the Nomination Quick Response:

**Error:**

<b>Code Value Description</b>	<b>Code Value Definition</b>	<b>Code Value</b>
Invalid Maximum Rate Indicator	[no definition necessary]	
Missing Maximum Rate Indicator	[no definition necessary]	

**Warning:**

<b>Code Value Description</b>	<b>Code Value Definition</b>	<b>Code Value</b>
Maximum Rate Indicator not processed	[no definition necessary]	

**Sense of the Room:** November 9 – 10, 1999    9 In Favor                      0 Opposed  
**Segment Check** (if applicable):

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In Favor :      \_\_\_ End-Users    \_\_\_ LDCs    \_\_\_ Pipelines    \_\_\_ Producers    \_\_\_ Services  
Opposed :      \_\_\_ End-Users    \_\_\_ LDCs    \_\_\_ Pipelines    \_\_\_ Producers    \_\_\_ Services

**Technical Subcommittee**

**Sense of the Room:**      11/30/99        2   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: This field would be used by Service Requesters moving gas under interruptible transportation service. Since rate may be a key component of the scheduling process, it is imperative that the TSP know within the nomination process that a Service Requester is moving gas at the maximum rate. This indicator lets the Service Requester provide a clear indication that the maximum rate will apply.

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

IR implemented per instructions from EIITF.