

R01007

Gas Industry Standards Board
Request for Initiation of a GISB Standard for Electronic Business Transactions
or
Enhancement of an Existing GISB Standard for Electronic Business Transactions

Date of Request: January 23, 2001

1. Submitting Entity & Address:

Enron Transportation Services Company
1400 Smith Street
Houston, TX 77002

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

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3. Description of Proposed Standard or Enhancement:

Add a Limited Firm Day Percentage data element to the sub-detail level of the Transportation/Sales Invoice (3.4.1). (See related GISB Request R99052.)

4. Use of Proposed Standard or Enhancement (include how the standard will be used, documentation on the description of the proposed standard, any existing documentation of the proposed standard, and required communication protocols):

The Limited Firm Day Percentage data element will be used to communicate the percentage of a limited firm day called.

5. Description of Any Tangible or Intangible Benefits to the Use of the Proposed Standard or Enhancement:

The addition of the Limited Firm Day Percentage will allow transportation service providers to provide billable parties with complete invoice information.

6. Estimate of Incremental Specific Costs to Implement Proposed Standard or Enhancement:

7. Description of Any Specific Legal or Other Considerations:

8. If This Proposed Standard or Enhancement Is Not Tested Yet, List Trading Partners Willing to Test Standard or Enhancement:

9. If This Proposed Standard or Enhancement Is In Use, Who are the Trading Partners:

10. Attachments (such as: further detailed proposals, transaction data descriptions, information flows, implementation guides, business process descriptions, examples of ASC ANSI X12 mapped transactions):

Data Dictionary

Document Name and No.: Transportation/Sales Invoice, 3.4.1

Business Name (Abbreviation)	Definition	Usage	Condition
Limited Firm Day Percentage (LDP)	The percentage of a limited firm day called.	SO	

Technical Implementation

Document Name and No.: Transportation/Sales Invoice, 3.4.1

Segment: ITA Allowance, Charge, or Service
Position: 790
Loop: ITA Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
Max Use: 1
Notes: For GISB, this segment is mandatory.

Data Element Summary

<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
ITA01 Must Use	248	Allowance or Charge Indicator <i>C - Charge</i>	M ID 1/1
ITA04 Must Use	331	Allowance or Charge Method of Handling Code <i>ZZ - Mutually Defined</i>	M ID 2/2
ITA07 Must Use	360	Allowance or Charge Total Amount <i>Amount Due</i>	O N2 1/9
ITA08	378	Allowance/Charge Percent Qualifier <i>Z - Mutually Defined</i>	O ID 1/1
ITA09	332	Percent <i>Limited Firm Day Percentage</i>	X/Z R 1/3