North American Energy Standards Board

Request for Initiation of a NAESB Standard for Electronic Business Transactions or
Enhancement of an Existing NAESB Standard for Electronic Business Transactions

Date of Request: December 30, 2003

1. Submitting Entity & Address:

Williams Gas Pipeline
2800 Post Oak Boulevard
P.O. Box 1396
Houston, TX  77251

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

Name: Dale Davis
Title: Consultant – eCommerce & Service Delivery
Phone: 713-215-2396
Fax: 713-215-3946
E-mail: dale.m.davis@williams.com

3. Description of Proposed Standard or Enhancement:

Williams Gas Pipeline (WGP) is requesting two new Senders Option data elements - 'Billable Party (Payer) Contact' and 'Invoice Status Code', and associated code values, be added in the following data sets:

Transportation / Sales Invoice: NAESB WGQ Std. 3.4.1
Service Level Requester Charge/Allowance Invoice: NAESB WGQ Std. 3.4.4

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 data element 'Billable Party' will provide WGP the ability to better identify to whose attention the invoice should be sent at the Billable Party.

The data element 'Invoice Status Code' will provide the recipient with the knowledge as to whether the bill is preliminary or final.
5. Description of Any Tangible or Intangible Benefits to the Use of the Proposed Standard or Enhancement:
   
   This is for informational purposes only.

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

   Unknown

7. Description of Any Specific Legal or Other Considerations:

   None

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

   Unknown

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

   Unknown

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

#### Data Sets:

**Transportation / Sales Invoice:** NAESB WGQ Std. 3.4.1  
**Service Level Requester Charge/Allowance Invoice:** NAESB WGQ Std. 3.4.4

<table>
<thead>
<tr>
<th>Business Name (Abbreviation)</th>
<th>Definition</th>
<th>Model Data Group</th>
<th>EDI / FF Usage</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Billable Party (Payer) Data</td>
<td>The party being billed.</td>
<td>BEDG</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Billable Party (Payer) * 4</td>
<td>(Bill Pty)</td>
<td>BEDG</td>
<td>M</td>
<td></td>
</tr>
<tr>
<td>Billable Party (Payer) Contact Name</td>
<td>(Bill Party Contact Name)</td>
<td>BEDG</td>
<td>SO</td>
<td></td>
</tr>
<tr>
<td>Billable Party (Payer) Proprietary Code</td>
<td>(Bill Pty Prop)</td>
<td>BEDG</td>
<td>C</td>
<td>Mandatory when Billable Party (Payer) is not present.</td>
</tr>
<tr>
<td>Invoice Status Code (Inv Stat)</td>
<td>Designation as to the status of the invoice.</td>
<td>BEDG</td>
<td>SO</td>
<td></td>
</tr>
</tbody>
</table>

#### DATA GROUPS:  
**NAESB WGQ Std. 3.4.1**
- BEDG: Business Entity Data Group
- CDG: Contracts Data Group
- CurDG: Currency Data Group
- DDG: Dates Data Group
- DelDG: Delivery Data Group
- RecDG: Receipt Data Group
- SRLDG: Service Requester Level Data Group
- TSDG: Transaction Specific Data Group

#### DATA GROUPS:  
**NAESB WGQ Std. 3.4.4**
- BEDG: Business Entity Data Group
- CurDG: Currency Data Group
- DDG: Dates Data Group
- SRLDG: Service Requester Level Data Group
**Data Sets:**

Transportation / Sales Invoice: NAESB WGQ Std. 3.4.1  
Service Level Requester Charge/Allowance Invoice: NAESB WGQ Std. 3.4.4

**Invoice Status Code**

<table>
<thead>
<tr>
<th>Code Value Description</th>
<th>Code Value Definition</th>
<th>Code Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Final</td>
<td>[no definition necessary]</td>
<td></td>
</tr>
<tr>
<td>Preliminary</td>
<td>[no definition necessary]</td>
<td></td>
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</tbody>
</table>