R97029

Gas Industry Standards Board

Enhancement of an Existing GISB Standard for Electronic Business Transactions

Date of Request: November 18, 1996

1. Submitting Entity & Address: Market Settlement Task Force

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

   Name: Charles Bass
   Title: Task Force Co-Chair
   Phone: (713)757-5590
   Fax: (713)757-2827
   Email: hoppelw@texaco.com

   Name: Joyce Phillips
   Title: Task Force Co-Chair
   Phone: (713)627-5631
   Fax: (713)627-5041
   Email: jphillip@panenergy.com

   Name: L. Wade Hopper
   Title: Task Force Co-Chair
   Phone: (713)752-7188
   Fax: (713)752-4044
   Email: hoppelw@texaco.com

3. Description of Proposed Standard or Enhancement:

   (a) Add Transaction Type to the GISB Invoice Transaction as a Mandatory data element

   (b) Include the following narrative in the Technical Implementation of Business Process for the GISB Invoice Transaction:

       “On an invoice line, the Transaction Type may result from the nominations process or may result from a process downstream from the nomination (e.g. Scheduling, allocations, imbalance settlement, invoicing).”

   (c) Add the following values for Transaction Type to the list of approved codes.

       Gathering: Used to nominate gathering without transportation under an agreement that provides bundled transportation and gathering.

       Unauthorized Overrun: Assigned by Allocations when allocated volumes exceed contractual limits and an authorized overrun has not been granted. This transaction type is not valid for Nominations purposes.

       Capacity Release: Assigned by the invoicing process to identify charges and credits related to capacity release.
4. Use of Proposed Standard or Enhancement:

Provision of transaction type on the invoice, along with the new code values, should minimize need to proliferate the list of approved charge type codes. For example, rather than having Charge Type UOC - Unauthorized Overrun Commodity, a more generic charge type, COM - Commodity, could be used in combination with Transaction Type Unauthorized Overrun.

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

This should help make the invoice more meaningful to the customers and thus create efficiencies on the invoicing and remittance processes.

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 (Corporations and contacts):

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):