REQUEST FOR STANDARDS MAINTENANCE

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TYPE OF REQUEST

___ Initiation  _X_ Modification  ___ Interpretation  ___ Withdrawal

Check all that apply:
___ Principle  ___ Definition  ___ Business Practice Standard
___ Document  _X_ Data Element  ___ Code Value
___ X12 Implementation Guide

DESCRIPTION OF REQUEST

Summary of request: Make conforming changes to Standards 2.4.4 (Imbalance Report) and 3.4.1 (Invoicing) so that the field “Package ID” reflects “Conditional” usage (rather than the current “Mutually Agreeable”), making it consistent with the requirements of newly modified standard 1.3.24., which states:

“When used, Package ID should be supported for nominating, scheduling, allocating, and invoicing (sales and purchase), and not required for transport invoicing.”

Description of Proposal:

Data Element Proposed Condition
Package ID For both 2.4.4 and 3.4.1, change to be “Conditional”, where if the Package ID is used in the nomination, it is mandatory in the Imbalance Reporting (2.4.4) and the Invoice Statement (3.4.1).

Business Purpose:
The package ID is used during the nomination process to distinguish different sales and purchase transactions that share identical pathing data. Aside from imparting additional control over the gas flow (via more granular priorities), the main goal is to make the allocation data (Imbalance Reporting) at least as precise as the nominations that generated them.