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: March 26, 1998

1. Submitting Entity & Address:

Bob Wallenhorst
Technical Subcommittee Co-Chair
Exxon
800 Bell
Houston TX 77002

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

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Phone: (713)656-5230
Email: robert.p.wallenhorst@exxon.sprint.com

3. Description of Proposed Standard or Enhancement:

The ANSI Compliance Team requests the addition of the data element "Remit To Party" to the Statement of Account and Payment Remittance data dictionaries. Since it is used in association with the existing "Remittance Address" data element, it can be defined as "Party to which payment of an invoice should be made."

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

The common code information relating to the requested "Remit To Party" data element is already being reported, using the Dun & Bradstreet common code, in the X12 mapping of the Statement of Account and Payment Remittance. However, the data element associated with the information is the "Remittance Address". "Remittance Address" is defined as "Address to which payment of an invoice should be made."

In X12 mapping, the standard for relaying address information is to first identify the entity in an N1 Name segment and then to follow with the address, city name, state/province code, postal code, and country code in the N3 Address Information and N4 Geographic Location segments. The N3 and N4 segments cannot be used without a corresponding N1 segment. In the current GISB mapping, the data element "Remittance Address" is used to identify the information in the N1, N3, and N4 segments. The requested "Remit To Party" data element would be used to identify the common code reported in the N1 segment, and the existing "Remittance Address" data element would
continue to identify the address information reported in the N3 and N4 segments.

5. Description of Any Tangible or Intangible Benefits to the Use of the Proposed Standard or Enhancement:
   Use of N1, N3, and N4 segments would be compliant with ASC X12 standards

6. Estimate of Incremental Specific Costs to Implement Proposed Standard or Enhancement:
   None, the information is already reported.

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):
   Not Applicable

9. If This Proposed Standard or Enhancement Is In Use, Who Are the Trading Partners:
   Not Applicable

10. Attachments (such as: further detailed proposals, transaction data descriptions, information flows, implementation guides, business process descriptions, examples of ASC ANSI X12 mapped transactions):
    example of current and proposed X12 mappings
GISB Payment Remittance (PR) and Statement of Account (SOA)

Current X12 Mapping

Segment: N1 Name
Position: 070 (PR) 040 (SOA)
Loop: N1 (PR)
Level: Heading
Usage: Optional (PR) Mandatory (SOA)
Max Use: 1

Data Element Summary

<table>
<thead>
<tr>
<th>Ref. Data</th>
<th>Element</th>
<th>Name</th>
<th>Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Must Use</td>
<td>N101</td>
<td>98 Entity Identifier Code</td>
<td>M, ID 2/2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>RI Remit To</td>
<td></td>
</tr>
<tr>
<td>Must Use</td>
<td>N103</td>
<td>66 Identification Code Qualifier</td>
<td>X, ID 1/2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>1 D-U-N-S Number, Dun &amp; Bradstreet</td>
<td></td>
</tr>
<tr>
<td><strong>Must Use</strong></td>
<td>N104</td>
<td>67 Identification Code Remittance Address</td>
<td>X, AN 2/1</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Remittance Address</td>
<td>7</td>
</tr>
</tbody>
</table>

Segment: N3 Address Information
Position: 090 (PR) 060 (SOA)
Loop: N1 (PR)
Level: Heading
Usage: Optional
Max Use: >1 (PR) 1 (SOA)

Data Element Summary

<table>
<thead>
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<th>Ref. Data</th>
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<th>Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Must Use</td>
<td>N301</td>
<td>166 Address Information Remittance Address</td>
<td>M, AN 1/3</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Remittance Address</td>
<td>5</td>
</tr>
<tr>
<td>Must Use</td>
<td>N302</td>
<td>166 Address Information Remittance Address</td>
<td>X, ID 1/2</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Remittance Address</td>
<td></td>
</tr>
</tbody>
</table>
Proposed X12 Mapping

Segment: N1 Name
Position: 070 (PR) 040 (SOA)
Loop: N1 (PR)
Level: Heading
Usage: Optional (PR) Mandatory (SOA)
Max Use: 1

Data Element Summary

<table>
<thead>
<tr>
<th>Ref. Des.</th>
<th>Data Element</th>
<th>Name</th>
<th>Attributes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Must Use</td>
<td>N101 98</td>
<td>Entity Identifier Code M ID 2/2</td>
<td></td>
</tr>
<tr>
<td>Must Use</td>
<td>N103 66</td>
<td>Identification Code Qualifier X ID 1/2</td>
<td>D-U-N-S Number, Dun &amp; Bradstreet</td>
</tr>
<tr>
<td>Must Use</td>
<td>N104 67</td>
<td>Identification Code Remit To Party X AN 2/1</td>
<td></td>
</tr>
</tbody>
</table>

Segment: N3 Address Information
Position: 090 (PR) 060 (SOA)
Loop: N1 (PR)
Level: Heading
Usage: Optional
Max Use: >1 (PR) 1 (SOA)

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<td>N301 166</td>
<td>Address Information Remittance Address M AN 1/3</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td>N302 166</td>
<td>Address Information Remittance Address X ID 1/2</td>
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