**North American Energy Standards Board**

**Request for Initiation of a NAESB Business Practice Standard, Model Business Practice or Electronic Transaction**

**or**

**Enhancement of an Existing NAESB Business Practice Standard, Model Business Practice or Electronic Transaction**

Date of Request: January 15, 2020

1. **Submitting Entity & Address:**

Kinder Morgan Inc.

1001 Louisiana Street, Suite 1000, Office 1583

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| Houston, TX 77002 |
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1. **Contact Person, Phone #, Fax #, Electronic Mailing Address:**

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| Name: |  | Mark Gracey |
| Title: |  | Director, Business Processes – System Compliance |
| Phone: |  | 713-420-3688 |
| Fax: |  |  |
| E-mail: |  | Mark\_Gracey@kindermorgan.com |

1. **Title and Description of Proposed Standard or Enhancement:**

Title: Add a Sender's Option data element "Invoice Notes" to NAESB WGQ Standard No. 3.4.1 (Transportation/Sales Invoice)

Description:

Need the ability to provide General Notes in the Invoice Heading section (Applicable to Transaction Level and Service Requester Level). The existing Invoice Structure contains Miscellaneous Notes at the Line Sub-Detail level specific to Charge Type.

1. **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):**

Kinder Morgan, Inc. is requesting the addition of the data element "Invoice Notes" to the Transportation/Sales Invoice to provide information at the Invoice Heading Level. The addition of this data element will allow Kinder Morgan to provide information that will assist its customers in understanding different aspects of the invoice (i.e., Invoice Availability, Past Due Amounts, Interest, OFO Charges, etc)

**NAESB WGQ Standard No. 3.4.1 (Transportation/Sales Invoice):**

**DATA DICTIONARY**

|  |  |  |  |
| --- | --- | --- | --- |
| **Business Name**  **(Abbreviation)** | **Definition** | **CSV Usage** | **Condition** |
| Invoice Notes  (Inv Notes) | Any special considerations or qualifications concerning the invoice. | SO |  |

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

As described in item 4 above, the addition of this data element will allow Kinder Morgan to provide general information regarding the Invoice.

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

For any transportation service provider that decides to provide the information, there will be a minimal one-time impact to add the requested data element to the Invoice EDI structure.

**7. Description of Any Specific Legal or Other Considerations:**

None have been identified

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

Will be tested with Trading Partners implementing 3.4.1 Transportation/Sales Invoice

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

N/A

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

N/A