



**RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE**

**Requester: Enron Gas Pipeline Group**

**Request No.:R00015**

**1. RECOMMENDED ACTION:**

- Accept as requested
- Accept as modified below
- Decline

**EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:**

- Change to Existing Practice
- Status Quo

**2. TYPE OF MAINTENANCE**

**Per Request:**

- Initiation
- Modification
- Interpretation
- Withdrawal
  
- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

**Per Recommendation:**

- Initiation
- Modification
- Interpretation
- Withdrawal
  
- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

**3. RECOMMENDATION**

**SUMMARY:**

- Add a new data element 'Bidder's Contingency Terms' to the header level in the following datasets:
  - Bid Upload (NAESB WGQ Standard 5.4.18)
  - Bid Download (NAESB WGQ Standard 5.4.2)
  
- Add two code values to the Code Value Dictionary for the data element "Validation Code (Heading)" in the Bid Upload Quick Response (NAESB WGQ Standard 5.4.19):



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**DATA DICTIONARY** (for new documents and addition, modification or deletion of data elements)

Document Name and No.:

**NAESB WGQ Standard 5.4.18 – Bid Upload**

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Bidder's Contingency Terms (Bidder Contng Terms)</u>	<u>A description of the terms and conditions when the bid is subject to a contingency.</u>	<u>BC</u>	<u>BC</u>	<p><u>May be used only when the following conditions are met:</u></p> <ul style="list-style-type: none"> <li><u>Bidder's Contingency Indicator indicates the bid is contingent; and,</u></li> <li><u>the transportation service provider requires the bidder to specify terms and conditions.</u></li> </ul>

Document Name and No.:

**NAESB WGQ Standard 5.4.2 – Bid Download**

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Bidder's Contingency Terms (Bidder Contng Terms)</u>	<u>A description of the terms and conditions when the bid is subject to a contingency.</u>	<u>C</u>	<u>C</u>	<u>Mandatory when present and processed in the bid upload.</u>

**CODE VALUES LOG** (for addition, modification or deletion of code values)

Document Name and No.:

**NAESB WGQ Standard 5.4.19 – Bid Upload Quick Response**

Data Element: **Validation Code (Heading)**

Code Value	Code Value Description	Code Value Definition
<u>EBDQR144</u>	<u>Missing Bidder's Contingency Terms</u>	<u>[no definition necessary]</u>
<u>WBDQR119</u>	<u>Bidder's Contingency Terms not processed</u>	<u>[no definition necessary]</u>



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**TECHNICAL CHANGE LOG** (all instructions to accomplish the recommendation)

**Document Name and No.:**

- NAESB WGQ Standard 5.4.2 – Bid Download**
- NAESB WGQ Standard 5.4.17 – Note/Special Instruction**
- NAESB WGQ Standard 5.4.18 – Bid Upload**
- NAESB WGQ Standard 5.4.19 – Bid Upload Quick Response**

<b>Bid Download (5.4.2)</b>
<b>Data Element Xref to X12</b>
Heading NTE: Add another row for the NTE segment (as the last row) as follows: NTE C Bidder's Contingency Terms
Heading REF: Add another row for the REF segment after the Bidder's Contingency Indicator data element as follows: REF C Bidder's Contingency Terms
<b>X12 Mapping</b>
Heading NTE segment (030): NTE02: Add 'Bidder's Contingency Terms' to the end of the list of data elements.
Heading REF segment (position 050): REF02: Add 'Bidder's Contingency Terms' to the end of the list of data elements.
<b>Transaction Set Tables</b>
NTE Segments (Heading) table: Insert new row into the table at the bottom as follows: Element Name = 'Bidder's Contingency Terms' Usage = 'C2' NTE01 = 'ZZZ' NTE02 Description = 'Bidder's Contingency Terms'
NTE Segments (Heading) table: Add a new note after the C1 note in the Usage section below the table as follows: C2 Mandatory when the REF segment Bidder's Contingency Terms data element indicates the terms are in the NTE segment (REF01 = 'TC' and REF02 = 'NTE').
REF Segments (Heading) table: Insert new row into the table at the bottom as follows: Element Name = 'Bidder's Contingency Terms' Usage = 'C' REF01 = 'TC' REF02 = '864' [and on next sub-row] 'NTE' Description = 'Bidder's Contingency Terms are in the corresponding 864 transaction.' [and on next sub-row] 'Bidder's Contingency Terms are in the NTE segment of this transaction.'
<b>Note/Special Instruction (5.4.17)</b>
<b>X12 Mapping</b>
Detail MIT segment (position 010): MIT01: Mark the 'TC' code value as used. Add the code value note 'Bidder's Contingency Terms'
Detail MSG segment (position 080): MSG01: Add 'Bidder's Contingency Terms' to the end of the list of data elements.
<b>Bid Upload (5.4.18)</b>
<b>Data Element Xref to X12</b>
Heading NTE: Add another row for the NTE segment (as the last row) as follows: NTE C Bidder's Contingency Terms



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Heading REF: Add another row for the REF segment after the Bidder's Contingency Indicator data element as follows:

REF BC Bidder's Contingency Terms

**X12 Mapping**

Heading NTE segment (030): NTE02: Add 'Bidder's Contingency Terms' to the end of the list of data elements.

Heading REF segment (position 050): REF02: Add 'Bidder's Contingency Terms' to the end of the list of data elements.

**Transaction Set Tables**

NTE Segments (Heading) table: Insert new row into the table at the bottom as follows:

Element Name = 'Bidder's Contingency Terms'

Usage = 'C2'

NTE01 = 'ZZZ'

NTE02 Description = 'Bidder's Contingency Terms'

NTE Segments (Heading) table: Add a new note after the C1 note as follows:

C2 Mandatory when the REF segment Bidder's Contingency Terms data element indicates the terms are in the NTE segment (REF01 = 'TC' and REF02 = 'NTE').

REF Segments (Heading) table: Insert new row into the table at the bottom as follows:

Element Name = 'Bidder's Contingency Terms'

Usage = 'BC'

REF01 = 'TC'

REF02 = '864' [and on next sub-row] 'NTE'

Description = 'Bidder's Contingency Terms are in the corresponding 864 transaction.' [and on next sub-row] 'Bidder's Contingency Terms are in the NTE segment of this transaction.'

**Bid Upload Quick Response (5.4.19)**

**Transaction Set Tables**

Errors and Warnings (Heading): Add the following Validation Codes and Descriptions in numerical order:

EBDQR144 Missing Bidder's Contingency Terms

WBDQR119 Bidder's Contingency Terms not processed

**4. SUPPORTING DOCUMENTATION**

**a. Description of Request:**

Add a Bidder's Contingency Terms data element to the header level of the Bid Download (5.4.2) and Bid Upload (5.4.18). It is also requested that validation codes be added to the Bid Upload Quick Response (5.4.19).

**b. Description of Recommendation:**

**Information Requirements Subcommittee**

See minutes for the following NAESB WGQ Information Requirements Subcommittee meeting:

- November 13, 2002

**MOTION:**

- Modify the following data sets as indicated below:



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**Bid Upload (NAESB WGQ Standard 5.4.18)**

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<a href="#">Bidder's Contingency Terms (Bidder Contng Terms)</a>	<a href="#">A description of the terms and conditions when the bid is subject to a contingency.</a>	<a href="#">BC</a>	<a href="#">BC</a>	<p>May be used only when the following conditions are met:</p> <ul style="list-style-type: none"> <li><a href="#">Bidder's Contingency Indicator indicates the bid is contingent; and,</a></li> <li><a href="#">the transportation service provider requires the bidder to specify terms and conditions.</a></li> </ul>

**Bid Download (NAESB WGQ Standard 5.4.2)**

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<a href="#">Bidder's Contingency Terms (Bidder Contng Terms)</a>	<a href="#">A description of the terms and conditions when the bid is subject to a contingency.</a>	<a href="#">C</a>	<a href="#">C</a>	<a href="#">Mandatory when present and processed in the bid upload.</a>

- Modify the code values for the data element 'Validation Code' in the Bid Upload Quick Response NAESB WGQ Standard 5.4.19

**Data Element: Validation Code (Heading)**

Code Value	Code Value Description	Code Value Definition
<a href="#">E</a>	<a href="#">Missing Bidder's Contingency Terms</a>	<a href="#">[no definition necessary]</a>
<a href="#">W</a>	<a href="#">Bidder's Contingency Terms not processed</a>	<a href="#">[no definition necessary]</a>

**Balanced Vote: November 13, 2002**    3.00 In Favor    0.00 Opposed

Vote				Balanced	Balanced	Balanced
	For	Against	Total	For	Against	Total
End Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	8	0	8	2.00	0.00	2



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Producers	0	0	0	0.00	0.00	0
Services	1	0	1	1.00	0.00	1
	9	0	9	3.00	0.00	3

Motion Passes

Technical Subcommittee

March 31, 2003

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	0	0	0	0
LDCs	0	0	0	0
Services	1	1	0	0
Pipelines	3	2	0	0
Producers	0	0	0	0
<b>Totals</b>	<b>4</b>	<b>3</b>	<b>0</b>	<b>0</b>

c. Business Purpose:

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):