

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: R96099

Type of Request (check all that apply) (E-5):

- A-3 New Document (Data Dictionary attached)
- A-1 New Data Element (Data Dictionary attached)
- A-6 Revision to Data Element (Data Dictionary attached)
- A-2 New Code Value (Table attached)
- A-2 Revision to Code Value (Table attached)
- Revision to Business Process Documentation
- Revision to X12
- A-4 New Business Practice Standard
- A-5 Revision to Business Practice Standard

Abstract / Discussion (E-1, E-3, E-4): Reclassify the use of a current mandatory ANSI data element and add a data element to the UPPD Validation data dictionary. This mandatory data element, "UPPD Level Error/Warning ID" would be used in the UPPD Validation document to identify which level (PO1 loop) any errors or warnings were encountered in the original UPPD.

UPPD documents can contain multiple loops of data. This change would allow specific identification of detail errors and warnings in the validation document by returning the assigned PO1 line identification number(s) of the loop(s) containing errors or warnings. This data element is currently ANSI mandatory, this change would only mandate what information would be contained in the data element.

The request was modified by the requester for a November, 1997 implementation, and this implementation date is what the group considered in it's sense of the room.

Applicable Documents: UPPD Validation.

Associated Revisions: None.

Is Revision Required to Support an Existing GISB Standard? If So, State Standard Number and Language: No.

Applicable to Upstream/Downstream Process? No.

If So, State Task Force Referred To:

Sense of the Room Results: 6 In Favor; 0 Opposed
Per January 28, 1997 MITF meeting, for November, 1997 implementation.

Executive Committee Sponsor: Norm Walker

GISB Subcommittee/Task Force: Market Initiation Task Force - Capacity Release

Requester: Enron

Due Date (E-6): November, 1997

**DATA DICTIONARY
PROPOSED REVISIONS**

REQUEST # R96099

UPPD Validation

Business Name	Definition	Usage (E-2)	Condition
UPPD Level Error/Warning ID	Identifies the PO1 assigned line ID in the UPPD where any detail errors and/or warnings are being reported.	C	Mandatory when detail level error or warning codes are contained in the UPPD validation document

*** Indicates Common Code**