

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: ANR Pipeline

Request No.: R96121 A-18

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
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- Principle (x.1.z)
- Definition (x.2.z)
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- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

3. RECOMMENDATION

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

Document Name and No.: Nomination Quick Response, 1.4.2

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code	M (C)			
[Header Level Errors]		ENMQR100	Invalid transaction set purpose code (BEG01)	<i>[No definition necessary]</i>
		ENMQR101	Invalid purchase order type code (BEG02)	<i>[No definition necessary]</i>
		ENMQR102	Invalid date/time qualifier (DTM01)	<i>[No definition necessary]</i>
		ENMQR103	Invalid date time period format qualifier (DTM06)	<i>[No definition necessary]</i>
		ENMQR104	Invalid Time Stamp (DTM07)	<i>[No definition necessary]</i>

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		ENMQR105	Missing Time Stamp (DTM07)	<i>[No definition necessary]</i>
		ENMQR106	Timestamp is outside of acceptable range. Nomination will be processed as an intra day nomination. (DTM07)	[Note: Code not applicable any more given intraday nomination standards changes.]
		ENMQR107	Invalid entity identifier code (N101)	<i>[No definition necessary]</i>
		ENMQR108	Invalid identification code qualifier (N103)	<i>[No definition necessary]</i>
		ENMQR109	Invalid Transportation Service Provider (N104)	<i>[No definition necessary]</i>
		ENMQR110	Missing Transportation Service Provider (N104)	<i>[No definition necessary]</i>
		ENMQR111	Invalid Service Requester (N104)	<i>[No definition necessary]</i>
		ENMQR112	Missing Service Requester (N104)	<i>[No definition necessary]</i>
		ENMQR113	Other Service Requester error (N104)	<i>[No definition necessary]</i>
		ENMQR114	Timestamp is outside of acceptable range (DTM07)	[Note: Code not applicable any more given intraday nomination standards changes.]
[Detail Level Errors]		ENMQR300	Invalid product/service id qualifier (PO1, 235 element)	<i>[No definition necessary]</i>
		ENMQR301	Invalid Service Requester Contract (PO1, 234 element)	<i>[No definition necessary]</i>
		ENMQR302	Missing Service Requester Contract (PO1, 234 element)	<i>[No definition necessary]</i>
		ENMQR303	Service Requester Contract is locked (PO1, 234 element)	<i>This contract is unavailable for nominations.</i>
		ENMQR304	Other Service Requester Contract error (PO1, 234 element)	<i>[No definition necessary]</i>
		ENMQR305	Invalid Model Type (PO1, 234 element)	<i>[No definition necessary]</i>
		ENMQR306	Missing Model Type (PO1, 234 element)	<i>[No definition necessary]</i>
		ENMQR307	Incorrect Model Type for contract	<i>[No definition necessary]</i>
		ENMQR308	Invalid date/time qualifier (DTM01)	<i>[No definition necessary]</i>

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		ENMQR309	Invalid date time period format qualifier (DTM06)	<i>[No definition necessary]</i>
		ENMQR310	Invalid nomination Beginning/Ending Date/Time (DTM07)	<i>[No definition necessary]</i>
		ENMQR311	Missing nomination Beginning/Ending Date/Time (DTM07)	<i>[No definition necessary]</i>
		ENMQR312	Nomination Beginning/Ending Date/Time is outside contract terms.	<i>[No definition necessary]</i>
		ENMQR313	Invalid Time Stamp (DTM07)	[Note: Cleanup issue. This code is not applicable at this level of the document.]
		ENMQR314	Missing Time Stamp (DTM07)	[Note: Cleanup issue. This code is not applicable at this level of the document.]
		ENMQR315	Time Stamp is outside of acceptable range. (DTM07)	<i>Time Stamp for nominated date range is not within any valid nomination cycle.</i>
[Sub-detail Errors]		ENMQR500	Missing assigned identification (SLN01)	<i>[No definition necessary]</i>
		ENMQR501	Missing Nominator's Tracking ID (SLN02)	<i>[No definition necessary]</i>
		ENMQR502	Invalid Quantity (SLN04)	<i>[No definition necessary]</i>
		ENMQR503	Missing Quantity (SLN04)	<i>[No definition necessary]</i>
		ENMQR504	<i>Nominated Quantity exceeds contract quantity</i> (SLN04)	<i>[No definition necessary]</i>
		ENMQR505	Other Quantity error (SLN04)	<i>[No definition necessary]</i>
		ENMQR506	Invalid unit or basis for measurement code (SLN05, PO307)	<i>[No definition necessary]</i>
		ENMQR507	Missing unit or basis for measurement code (SLN05, PO307)	<i>[No definition necessary]</i>
		ENMQR508	Invalid Bid Transportation Rate (SLN06)	<i>[No definition necessary]</i>
		ENMQR509	Missing Bid Transportation Rate (SLN06)	<i>[No definition necessary]</i>

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		ENMQR510	Invalid Quantity Type Indicator (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR511	Missing Quantity Type Indicator (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR512	Invalid Transaction Type (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR513	Missing Transaction Type (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR514	Invalid Receipt Rank (Priority) (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR515	Invalid Delivery Rank (Priority) (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR516	Invalid Upstream Rank (Priority) (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR517	Invalid Downstream Rank (Priority) (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR518	Invalid Capacity Type Indicator (SI, 234 element)	<i>[No definition necessary]</i>
		ENMQR519	Invalid entity identifier code (N101)	<i>[No definition necessary]</i>
		ENMQR520	Invalid identification code qualifier (N103)	<i>[No definition necessary]</i>
		ENMQR521	Invalid Upstream ID Identifier Code (N104)	<i>[No definition necessary]</i>
		ENMQR522	Missing Upstream ID Identifier Code (N104)	<i>[No definition necessary]</i>
		ENMQR523	Invalid Downstream ID Identifier Code (N104)	<i>[No definition necessary]</i>
		ENMQR524	Missing Downstream ID Identifier Code (N104)	<i>[No definition necessary]</i>
		ENMQR525	Invalid Receipt Location (N104)	<i>[No definition necessary]</i>
		ENMQR526	Missing Receipt Location (N104)	<i>[No definition necessary]</i>
		ENMQR527	Receipt Location invalid for contract (N104)	<i>[No definition necessary]</i>
		ENMQR528	Receipt Location is locked (N104)	<i>This receipt location is unavailable for nominations.</i>

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		ENMQR529	Receipt Location required for service class (N104)	<i>[No definition necessary]</i>
		ENMQR530	Receipt Location not allowed for no-notice (N104)	<i>[No definition necessary]</i>
		ENMQR531	Other Receipt Location error (N104)	<i>[No definition necessary]</i>
		ENMQR532	Invalid Delivery Location (N104)	<i>[No definition necessary]</i>
		ENMQR533	Missing Delivery Location (N104)	<i>[No definition necessary]</i>
		ENMQR534	Delivery Location invalid for contract (N104)	<i>[No definition necessary]</i>
		ENMQR535	Delivery Location is locked (N104)	<i>This delivery location is unavailable for nominations.</i>
		ENMQR536	Delivery Location required for service class (N104)	<i>[No definition necessary]</i>
		ENMQR537	Delivery Point Location not allowed for no-notice (N104)	<i>[No definition necessary]</i>
		ENMQR538	Other Delivery Location error (N104)	<i>[No definition necessary]</i>
		ENMQR539	Path invalid for contract	<i>[No definition necessary]</i>
		ENMQR540	Contract is firm field only. Must path market points as interruptible.	
		ENMQR541	Contract is firm market only. Must path field points as interruptible.	
		ENMQR542	All pools not valid for same basin on pool to-pool transaction.	
		ENMQR543	Invalid Service Provider's Activity Code	<i>[No definition necessary]</i>
		ENMQR544	Cannot park and un-park on the same day	<i>[No definition necessary]</i>
		ENMQR545	Nomination received since process started (on-line/file transfer conflict)	<i>[No definition necessary]</i>
		ENMQR546	Incorrect Model Type for Contract	<i>[Note: Cleanup issue. Code not applicable at this level of the document.]</i>

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		ENMQR547	Only one intra-day change allowed	[Note: Code not applicable any more given intraday nomination standards changes.]
		ENMQR548	Firm transportation not allowed during this time period	[No definition necessary]
		ENMQR549	Invalid no notice contract for extra volume type	
		ENMQR550	Segmentation error - location must be on the primary route	[No definition necessary]
		ENMQR551	Segmentation error - segmented routes overlap	[No definition necessary]
		ENMQR552	Missing Downstream Contract Identifier	[No definition necessary]
		ENMQR553	Missing Upstream Contract Identifier	[No definition necessary]
		ENMQR560	Invalid Deal Type (SI, 234 element)	[No definition necessary]
		ENMQR562	Invalid Downstream Contract Identifier (SI, 234 element)	[No definition necessary]
		ENMQR563	Invalid Upstream Contract Identifier (SI, 234 element)	[No definition necessary]
		ENMQR564	Missing Upstream Rank (Priority) (SI, 234 element)	[No definition necessary]
		ENMQR565	Missing Downstream Rank (Priority) (SI, 234 element)	[No definition necessary]
		ENMQR570	Invalid Associated Contract (SI, 234 element)	[No definition necessary]
		ENMQR571	Contract is out of balance	[No definition necessary]
[Header Level Warnings]		W NMQR100	Timestamp is outside of acceptable range. Nomination will be processed as an intra-day nomination. (DTM07)	[Note: Code not applicable any more given intraday nomination standards changes.]
[Detail Level Warnings]		WNMQR300	Timestamp is outside of acceptable range for timely nominations. Nomination will be processed as an intra-day nomination. (DTM07)	[No definition necessary]

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		WNMQR302	Incorrect Ending Time. Defaulted to end of gas day.	<i>[No definition necessary]</i>
[Sub-detail Level Warnings]		WNMQR500	Bid Transportation Rate not processed (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR501	Receipt Rank (<i>Priority</i>) Not Processed not used (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR502	Delivery Rank (<i>Priority</i>) Not Processed not used (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR503	Upstream Rank (<i>Priority</i>) Not Processed not used (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR504	Downstream Rank (<i>Priority</i>) Not Processed not used (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR505	Upstream Contract Identifier not processed (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR506	Downstream Contract Identifier not processed (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR507	Service Provider's Activity Code Not Processed not used (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR508	Capacity Type Indicator Not Processed not used (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR509	Upstream Identifier Code Not Processed not used (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR510	Downstream Identifier Code Not Processed not used (SI, 234 element)	<i>[No definition necessary]</i>
		WNMQR512	Location has been locked	
		WNMQR519	Forward haul rates apply	<i>[No definition necessary]</i>
		WNMQR520	Service requester contract quantity exceeded	<i>[No definition necessary]</i>
		WNMQR521	Maximum daily injection quantity exceeded	<i>[No definition necessary]</i>

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		WNMQR522	Maximum daily withdrawal quantity exceeded	<i>[No definition necessary]</i>
		WNMQR523	Receipt zone entitlement exceeded	<i>[No definition necessary]</i>
		WNMQR524	Delivery zone entitlement exceeded	<i>[No definition necessary]</i>
		WNMQR525	Zone entry quantity exceeded	<i>[No definition necessary]</i>
		WNMQR526	Zone exit quantity exceeded	<i>[No definition necessary]</i>
		WNMQR527	Node quantity exceeded	<i>[No definition necessary]</i>
		WNMQR528	Zone limit exceeded	<i>[No definition necessary]</i>
		WNMQR529	Access area zone limit exceeded	<i>[No definition necessary]</i>
		WNMQR530	Receipt Location not a firm point location	<i>[No definition necessary]</i>
		WNMQR531	Delivery Location not a firm point location	<i>[No definition necessary]</i>
		WNMQR533	Contract is out of balance	<i>[No definition necessary]</i>

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Nomination Quick Response (1.4.2)

Description of Change:
G855NMQR - Nomination Quick Response (1.4.2)
Transaction Set Tables
"Errors and Warnings (Heading)" table: delete errors ENMQR106, ENMQR114, and warning WNMQR100; see Code Values Log
"Errors and Warnings (Heading)" table: complete review of all code value descriptions is needed to conform with capitalization changes, wording changes, and the removal of the ANSI segment/element designation on some code values; See Code Values Log for the specifics of the changes required.
"Errors and Warnings (Detail)" table: delete errors ENMQR313, and ENMQR314; see Code Values Log
"Errors and Warnings (Detail)" table: complete review of all code value descriptions is needed to conform with capitalization changes, wording changes, and the removal of the ANSI segment/element designation on some code values; See Code Values Log for the specifics of the changes required.
"Errors and Warnings (Sub-detail)" table: delete error code ENMQR540, ENMQR541, ENMQR542, ENMQR549, ENMQR546, ENMQR547; WNMQR312. See Code Values Log
"Errors and Warnings (Sub-detail)" table: complete review of all code value descriptions is needed to conform with capitalization changes, wording changes, and the removal of the ANSI segment/element designation on some code values; See Code Values Log for the specifics of the changes required.

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4. SUPPORTING DOCUMENTATION

a. Description of Request:

[The request was specific to charge type descriptions which were processed as R96121B. Please reference the Executive Committee discussion and procedural instructions below for an accurate description of the "request" surrounding R96121A.]

b. Description of Recommendation:

Executive Committee

EXECUTIVE COMMITTEE DISCUSSION:

There are currently over 90 different charge types, some of which may overlap, and are not easily distinguishable. Information Requirements Subcommittee should review the terms for defining descriptions in a glossary, eliminating any redundancy and overlaps. Service codes should be reviewed at the same time with the same actions. Possibly this should be a joint Information Requirements Subcommittee and Business Practices Subcommittee effort. This item is also in our annual plan.

PROCEDURAL VOTE:

The revised recommendation is for the Information Requirements Subcommittee and Business Practices Subcommittee to review all codes for a higher degree of standardization.

Sense of the Room: March 5, 1997 17 In Favor 0 Opposed

Segment Check (if applicable):

In Favor: 2 End-Users 4 LDCs 5 Pipelines 3 Producers 3 Services
Opposed: End-Users LDCs Pipelines Producers Services

Business Practices Subcommittee

September 4, 1997 Business Practices Subcommittee Conference Call:

With respect to the Code value clean-up effort, Information Requirements is to undertake the effort and as with the current custom, should in the process of this effort, the Information Requirements Subcommittee identify business practice issues (i.e., controversies) they should refer those to the BPS for resolution.

(Note: No specific sense of the room was taken as the motion was procedural and instructional. There was no opposition stated by any of the 20 attendees on the conference call.)

Information Requirements Subcommittee

This request is split into two parts: **R96121A** is assigned to the code value clean-up effort. **R96121B** is assigned to the definitions on the request.

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Sense of the Room: August 18, 1997 12 In Favor 0 Opposed

Segment Check (if applicable):

In Favor: End-Users LDCs Pipelines Producers Services

Opposed: End-Users LDCs Pipelines Producers Services

Data Element: Validation Code
Document(s): Nomination Quick Response, 1.4.2

MOTION:

Adopt above code value definitions (except those deferred) and modified code value descriptions for the above referenced documents:

[See table in Section 3 of this Recommendation Form.]

Sense of the Room: March 18, 1998 8 In Favor 0 Opposed

Segment Check (if applicable):

In Favor: End-Users LDCs Pipelines Producers Services

Opposed: End-Users LDCs Pipelines Producers Services

MOTION: [Validation Code in Nomination Quick Response]

Delete ENMQR542, El Paso Natural Gas agreed this could be deleted and ENMQR573 could be used with a text explanation on both the X12 and the EBB.

Sense of the Room: April 14, 1998 11 In Favor 0 Opposed

Segment Check (if applicable):

In Favor: End-Users LDCs Pipelines Producers Services

Opposed: End-Users LDCs Pipelines Producers Services

MOTION: [Validation Code in Nomination Quick Response]

Delete ENMQR549

Sense of the Room: April 14, 1998 12 In Favor 0 Opposed

Segment Check (if applicable):

In Favor: End-Users LDCs Pipelines Producers Services

Opposed: End-Users LDCs Pipelines Producers Services

WNMQR512 - "Northern Natural Gas wanted to change definition and description.

Description is "Receipt location is locked"

Definition "This receipt location is unavailable for nominations."

WNMQR5XX - "Northern Natural Gas wanted to change definition and description.

Description is "Delivery location is locked"

Definition "This delivery location is unavailable for nominations."

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MOTION: [Validation Codes in Nomination Quick Response]
Delete all three (3) validation codes WNMQR512, ENMQR540 and ENMQR541

Sense of the Room: April 14, 1998 12 In Favor 0 Opposed
Segment Check (if applicable):
In Favor: End-Users LDCs Pipelines Producers Services
Opposed: End-Users LDCs Pipelines Producers Services

MOTION: [Validation Code in Nomination Quick Response]:
ENMQR501 - Change "id" to "identifier."

There was no objection to this change.

[Note: It was subsequently ascertained that the correct name of the data element this error message was in response to was in fact "Nominator's Tracking ID" not "Nominator's Tracking Identifier." Therefore this change was removed from the table section of this recommendation form and the code value description for validation code ENMQR501 should remain as "ID" and not be change to "Identifier."]

MOTION: [Validation Code in Nomination Quick Response]:
Delete WNMQR511

There was no objection to this change.

Technical Subcommittee

Implement draft recommendation per IR instructions.

Sense of the Room: April 8, 1998 7 In Favor 0 Opposed
Segment Check (if applicable):
In Favor: End-Users LDCs Pipelines Producers Services
Opposed: End-Users LDCs Pipelines Producers Services

Implement final recommendation per IR instructions. In addition, remove ANSI Segment/Element designation from Error/Warning Validation Code Descriptions in Nomination Quick Response for GISB data elements. If needed, this information can be determined by looking at the X12 mapping section of the Nomination Implementation Guides, and may change with future mappings. Removal of this designation will prevent reevaluation or changes to the Error/Warning Code Value Descriptions related to GISB data elements when a non-business related X12 mapping change is required.

Sense of the Room: April 30, 1998 5 In Favor 0 Opposed
Segment Check (if applicable):
In Favor: End-Users LDCs Pipelines Producers Services
Opposed: End-Users LDCs Pipelines Producers Services



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c. Business Purpose:

Review all codes for a higher degree of standardization.

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

IR: Cleanup as necessary for intraday nomination standards as well as those codes not applicable at certain document levels as noted.