

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: ANR Pipeline

Request No.: R96121 A-20

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

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

Document Name and No.: UPPD - Validation, 5.4.8

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code	C			
[Header Level Errors]		E100	Missing Transportation Service Provider Code	[No definition necessary]
		E101	Invalid Transportation Service Provider Code	[No definition necessary]
		E102	Missing UPPD Number	[No definition necessary]
		E103	Missing entity identifier code (N101)	[No definition necessary]
		E104	Invalid entity identifier code (N101)	[No definition necessary]

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		E105	Missing Releaser Company Code	<i>[No definition necessary]</i>
		E106	Invalid Releaser Company Code	<i>[No definition necessary]</i>
		E107	Missing Releaser Contact Name	<i>[No definition necessary]</i>
		E108	Missing Releaser Contact Number (Phone, Fax, Email)	
		E111	Missing Release Term Start Date	<i>[No definition necessary]</i>
		E112	Invalid Release Term Start Date	<i>[No definition necessary]</i>
		E113	Release Term Start Date outside of contract terms	<i>[No definition necessary]</i>
		E114	Release Term Start Date outside of tariff terms	<i>[No definition necessary]</i>
		E115	Missing Release Term End Date	<i>[No definition necessary]</i>
		E116	Invalid Release Term End Date	<i>[No definition necessary]</i>
		E117	Release Term End Date outside of contract terms	<i>[No definition necessary]</i>
		E118	Release Term End Date outside of tariff terms	<i>[No definition necessary]</i>
		E119	Missing Biddable Deal Indicator	<i>[No definition necessary]</i>
		E120	Invalid Biddable Deal Indicator	<i>[No definition necessary]</i>
		E121	Missing Disclose Indicator	<i>[No definition necessary]</i>
		E122	Invalid Disclose Indicator	<i>[No definition necessary]</i>
		E123	Missing Shorter Term Indicator	<i>[No definition necessary]</i>
		E124	Invalid Shorter Term Indicator	<i>[No definition necessary]</i>
		E125	Missing Minimum Term	<i>[No definition necessary]</i>
		E126	Invalid Minimum Term	<i>[No definition necessary]</i>
		E127	Minimum Term outside of contract terms	<i>[No definition necessary]</i>
		E128	Minimum Term outside of tariff terms	<i>[No definition necessary]</i>
		E129	Missing Stand-alone Offer Indicator	<i>[No definition necessary]</i>
		E130	Invalid Stand-alone Offer Indicator	<i>[No definition necessary]</i>
		E131	Missing Lesser Quantity Indicator	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		E132	Invalid Lesser Quantity Indicator	<i>[No definition necessary]</i>
		E133	Missing Lesser Rate Indicator	<i>[No definition necessary]</i>
		E134	Invalid Lesser Rate Indicator	<i>[No definition necessary]</i>
		E139	Missing Releasing Shipper's Contingency Indicator	<i>[No definition necessary]</i>
		E140	Invalid Releasing Shipper's Contingency Indicator	<i>[No definition necessary]</i>
		E141	Missing Releasing Shipper's Contingency Terms	<i>[No definition necessary]</i>
		E142	Missing Contingency End Date/Contingency End Time	<i>[No definition necessary]</i>
		E143	Invalid Contingency End Date/Contingency End Time	<i>[No definition necessary]</i>
		E144	Contingency End Date/Contingency End Time outside of contract terms	<i>[No definition necessary]</i>
		E145	Contingency End Date/Contingency End Time outside of tariff terms	<i>[No definition necessary]</i>
		E150	Contingency period conflicts with release term period	<i>[No definition necessary]</i>
		E151	Missing Releaser Requested Posting Date	
		E152	Invalid Releaser Requested Posting Date/Releaser Requested Posting Time	<i>[No definition necessary]</i>
		E153	Releaser Requested Posting Date/Releaser Requested Posting Time conflicts with release term period	<i>[No definition necessary]</i>
		E154	Missing Bid Period Start Date/Bid Period Start Time	<i>[No definition necessary]</i>
		E155	Invalid Bid Period Start Date/Bid Period Start Time	<i>[No definition necessary]</i>
		E156	Bid Period Start Date/Bid Period Start Time outside of contract terms	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		E157	Bid Period Start Date/Bid Period Start Time outside of tariff terms	<i>[No definition necessary]</i>
		E158	Missing Bid Period End Date/Bid Period End Time	<i>[No definition necessary]</i>
		E159	Invalid Bid Period End Date/Bid Period End Time	<i>[No definition necessary]</i>
		E160	Bid Period End Date/Bid Period End Time outside of contract terms	<i>[No definition necessary]</i>
		E161	Bid Period End Date/Bid Period End Time outside of tariff terms	<i>[No definition necessary]</i>
		E166	Bid period conflicts with release term period	<i>[No definition necessary]</i>
		E167	Bid period conflicts with contingency period	<i>[No definition necessary]</i>
		E168	Bid period conflicts with <i>Releaser Requested Posting Date/Releaser Requested Posting Time</i>	<i>[No definition necessary]</i>
		E169	Missing Bid Evaluation Method Indicator	<i>[No definition necessary]</i>
		E170	Invalid Bid Evaluation Method Indicator	<i>[No definition necessary]</i>
		E171	Missing Bid Evaluation Method	<i>[No definition necessary]</i>
		E172	Invalid Bid Evaluation Method	<i>[No definition necessary]</i>
		E173	Bid Evaluation Method outside of contract terms	<i>[No definition necessary]</i>
		E174	Bid Evaluation Method outside of tariff terms	<i>[No definition necessary]</i>
		E175	Missing Bid Tie-Breaking Method	<i>[No definition necessary]</i>
		E176	Invalid Bid Tie-Breaking Method	<i>[No definition necessary]</i>
		E177	Bid Tie-Breaking Method outside of contract terms	<i>[No definition necessary]</i>
		E178	Bid Tie-Breaking Method outside of tariff terms	<i>[No definition necessary]</i>
		E179	Missing Prearranged Deal Match Date/Prearranged Deal Match Time	<i>[No definition necessary]</i>
		E180	Invalid Prearranged Deal Match Date/Prearranged Deal Match Time	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		E183	Prearranged Deal Match Date/Prearranged Deal Match Time outside of contract terms	<i>[No definition necessary]</i>
		E184	Prearranged Deal Match Date/Prearranged Deal Match Time outside of tariff terms	<i>[No definition necessary]</i>
		E185	Prearranged Deal Match Date/Prearranged Deal Match Time conflicts with release term period	<i>[No definition necessary]</i>
		E186	Prearranged Deal Match Date/Prearranged Deal Match Time <i>conflicts</i> with contingency period	<i>[No definition necessary]</i>
		E187	Prearranged Deal Match Date/Prearranged Deal Match Time conflicts with <i>Releaser Requested Posting Date/Releaser Requested Posting Time</i>	<i>[No definition necessary]</i>
		E188	Prearranged Deal Match Date/Prearranged Deal Match Time conflicts with bid period	<i>[No definition necessary]</i>
		E190	Invalid Bidder Company Code	<i>[No definition necessary]</i>
		E191	Missing Bidder Contact Name	<i>[No definition necessary]</i>
		E192	Missing Bidder Contact Number (Phone, Fax, Email)	
		E193	Missing Bidder Affiliate Indicator	<i>[No definition necessary]</i>
		E194	Invalid Bidder Affiliate Indicator	<i>[No definition necessary]</i>
		E195	Missing Permanent Release Indicator	<i>[No definition necessary]</i>
		E196	Invalid Permanent Release Indicator	<i>[No definition necessary]</i>
		E197	Missing Recall/Reput Indicator	<i>[No definition necessary]</i>
		E198	Invalid Recall/Reput Indicator	<i>[No definition necessary]</i>
		E199	Missing Recall/Reput Terms	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		E200	Missing Allowable Re-release Indicator	<i>[No definition necessary]</i>
		E201	Invalid Allowable Re-release Indicator	<i>[No definition necessary]</i>
		E202	Missing Release Type	<i>[No definition necessary]</i>
		E203	Invalid Release Type	<i>[No definition necessary]</i>
		E204	Missing Special Terms and Miscellaneous Notes	
		E205	Missing Replacement Capacity Indicator	<i>[No definition necessary]</i>
		E206	Invalid Replacement Capacity Indicator	<i>[No definition necessary]</i>
		E207	Previously released Term restrictions not met	<i>[No definition necessary]</i>
		E208	Volumetric re-release not allowed	<i>[No definition necessary]</i>
		E209	Prearranged party does not meet credit worthiness criteria	<i>[No definition necessary]</i>
		E210	Prearranged party is not an approved bidder	<i>[No definition necessary]</i>
		E211	Prearranged deal does not qualify as non-biddable, offer must go to open season	<i>[No definition necessary]</i>
		E212	Missing Authorization Code	<i>[No definition necessary]</i>
		E213	Invalid Authorization Code	<i>[No definition necessary]</i>
		E501	Missing Return Addressee Company Code	<i>[No definition necessary]</i>
		E502	Invalid Return Addressee Company Code	<i>[No definition necessary]</i>
		E503	Missing Return Addressee Contact Name	<i>[No definition necessary]</i>
		E504	Missing Return Addressee Contact Number (Phone, Fax, Email)	
		E505	Missing Not a Stand-alone Offer Terms and Conditions	<i>[No definition necessary]</i>
		E506	Missing Production Area Indicator	<i>[No definition necessary]</i>
		E507	Invalid Production Area Indicator	<i>[No definition necessary]</i>
		E508	Missing Bidder Company Code	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

[Detail Level Errors]		E216	Missing Location/Quantity Type Indicator	[No definition necessary]
		E217	Invalid Location/Quantity Type Indicator	[No definition necessary]
		E218	Location/Quantity Type Indicator outside of contract terms	[No definition necessary]
		E219	Location/Quantity Type Indicator outside of tariff terms	[No definition necessary]
		E220	Missing Rate Form/Type Code	[No definition necessary]
		E221	Invalid Rate Form/Type Code	[No definition necessary]
		E222	Missing Percentage or Dollar Denominated Bids Indicator	[No definition necessary]
		E223	Invalid Percentage or Dollar Denominated Bids Indicator	[No definition necessary]
		E227	Missing Minimum Acceptable Rate	[No definition necessary]
		E228	Invalid Minimum Acceptable Rate	[No definition necessary]
		E229	Minimum Acceptable Rate outside of contract terms	[No definition necessary]
		E230	Minimum Acceptable Rate outside of tariff terms	[No definition necessary]
		E231	Missing Rate Bid	[No definition necessary]
		E232	Invalid Rate Bid	[No definition necessary]
		E233	Rate Bid outside of minimum terms	[No definition necessary]
		E234	Missing Percentage of Maximum Rate Bid	[No definition necessary]
		E235	Invalid Percentage of Maximum Rate Bid	[No definition necessary]
		E236	Percentage of Maximum Rate Bid outside of percentage terms specified	[No definition necessary]
		E237	Missing Minimum Acceptable Percentage of Maximum Rate	[No definition necessary]
		E238	Invalid Minimum Acceptable Percentage of Maximum Rate	[No definition necessary]

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		E239	Minimum Acceptable Percentage of Maximum Rate outside of contract terms	<i>[No definition necessary]</i>
		E240	Minimum Acceptable Percentage of Maximum Rate outside of tariff terms	<i>[No definition necessary]</i>
		E251	Missing Discount Indicator	<i>[No definition necessary]</i>
		E252	Invalid Discount Indicator	<i>[No definition necessary]</i>
		E257	Missing Minimum Acceptable Total Volumetric Quantity	<i>[No definition necessary]</i>
		E258	Invalid Minimum Acceptable Total Volumetric Quantity	<i>[No definition necessary]</i>
		E259	Minimum Acceptable Total Volumetric Quantity outside of contract terms	<i>[No definition necessary]</i>
		E260	Minimum Acceptable Total Volumetric Quantity outside of tariff terms	<i>[No definition necessary]</i>
		E261	Missing Minimum Acceptable Volumetric Load Factor Percentage	<i>[No definition necessary]</i>
		E262	Invalid Minimum Acceptable Volumetric Load Factor Percentage	<i>[No definition necessary]</i>
		E263	Minimum Acceptable Volumetric Load Factor Percentage outside of contract terms	<i>[No definition necessary]</i>
		E264	Minimum Acceptable Volumetric Load Factor Percentage outside of tariff terms	<i>[No definition necessary]</i>
		E265	Missing Minimum Acceptable Volumetric Commitment Percentage	<i>[No definition necessary]</i>
		E266	Invalid Minimum Acceptable Volumetric Commitment Percentage	<i>[No definition necessary]</i>
		E267	Minimum Acceptable Volumetric Commitment Percentage outside of contract terms	<i>[No definition necessary]</i>

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Request No.: R96121 A-20

		E268	Minimum Acceptable Volumetric Commitment Percentage outside of tariff terms	<i>[No definition necessary]</i>
		E274	Missing Seasonal Start Date	<i>[No definition necessary]</i>
		E275	Invalid Seasonal Start Date	<i>[No definition necessary]</i>
		E276	Seasonal Start Date outside of contract terms	<i>[No definition necessary]</i>
		E277	Seasonal Start Date outside of tariff terms	<i>[No definition necessary]</i>
		E278	Missing Seasonal End Date	<i>[No definition necessary]</i>
		E279	Invalid Seasonal End Date	<i>[No definition necessary]</i>
		E280	Seasonal End Date outside of contract terms	<i>[No definition necessary]</i>
		E281	Seasonal End Date outside of tariff terms	<i>[No definition necessary]</i>
		E282	Seasonal Date outside of Contract terms	
		E283	Seasonal Date outside of Tariff terms	
		E284	Seasonal period Date conflicts with release Offer term period	<i>[No definition necessary]</i>
		E285	Seasonal period Date conflicts with contingency period	<i>[No definition necessary]</i>
		E286	Seasonal period Date conflicts with <i>Releaser Requested Posting Date/Releaser Requested Posting Time</i>	<i>[No definition necessary]</i>
		E287	Seasonal period Date conflicts with bid period	<i>[No definition necessary]</i>
		E288	Seasonal period Date conflicts with Prearranged Deal Match Date/Prearranged Deal Match Time	<i>[No definition necessary]</i>
		E302	Missing Minimum Volumetric Commitment Quantity	<i>[No definition necessary]</i>
		E303	Invalid Minimum Volumetric Commitment Quantity	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		E304	Minimum Volumetric Commitment Quantity outside of contract terms	<i>[No definition necessary]</i>
		E305	Minimum Volumetric Commitment Quantity outside of tariff terms	<i>[No definition necessary]</i>
		E306	Missing Minimum Volumetric Commitment Percentage	<i>[No definition necessary]</i>
		E307	Invalid Minimum Volumetric Commitment Percentage	<i>[No definition necessary]</i>
		E308	Minimum Volumetric Commitment Percentage outside of contract terms	<i>[No definition necessary]</i>
		E309	Minimum Volumetric Commitment Percentage outside of tariff terms	<i>[No definition necessary]</i>
		E600	Invalid Releaser Contract Number	<i>[No definition necessary]</i>
		E601	Missing Releaser Contract Number	<i>[No definition necessary]</i>
		E602	Missing Rate Schedule	<i>[No definition necessary]</i>
		E603	Invalid Rate Schedule	<i>[No definition necessary]</i>
		E604	Invalid Rate Identification Code/Surcharge Identification Code	<i>[No definition necessary]</i>
		E605	Missing Rate Identification Code/Surcharge Identification Code	<i>[No definition necessary]</i>
[Sub-detail Level Errors]		E326	Missing Gas Transaction Point (1 or 2) Code	<i>[No definition necessary]</i>
		E327	Invalid Gas Transaction Point (1 or 2) Code	<i>[No definition necessary]</i>
		E330	Missing Gas Transaction Point (1 or 2) Description	<i>[No definition necessary]</i>
		E331	Invalid Gas Transaction Point (1 or 2) Description	<i>[No definition necessary]</i>
		E351	Missing entity identifier code (N101)	<i>[No definition necessary]</i>
		E352	Invalid entity identifier code (N101)	<i>[No definition necessary]</i>
		E353	Missing Retained Quantity at one or more gas transaction points	<i>[No definition necessary]</i>
		E354	Missing Gas Transaction Point (1 or 2) Zone	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		E355	Invalid Gas Transaction Point -(1 or 2)- Zone	<i>[No definition necessary]</i>
		E357	Retained Quantity exceeds physical capacity at delivery point	<i>[No definition necessary]</i>
[Header Level Warnings]		W600	Releaser Contact Name not processed	<i>[No definition necessary]</i>
		W601	Releaser Contact Phone Number not processed	<i>[No definition necessary]</i>
		W602	Releaser Contact Fax Number not processed	<i>[No definition necessary]</i>
		W603	Disclose Indicator not processed used	<i>[No definition necessary]</i>
		W604	Shorter Term Indicator not processed	
		W605	Minimum Term not processed	
		W606	Lesser Quantity Indicator not processed	
		W607	Lesser Rate Indicator not processed	
		W609	Contingency Indicator not processed	
		W610	Contingency Terms not processed	
		W611	Contingency End Date not processed	<i>[No definition necessary]</i>
		W612	Contingency End Time not processed	<i>[No definition necessary]</i>
		W615	Bid Period Start Date not processed	<i>[No definition necessary]</i>
		W616	Bid Period Start Time not processed	<i>[No definition necessary]</i>
		W617	Bid Period End Date not processed	<i>[No definition necessary]</i>
		W618	Bid Period End Time not processed	<i>[No definition necessary]</i>
		W620	Bid Evaluation Method Indicator not processed	
		W621	Bid Evaluation Method not processed	
		W622	Bid Tie Breaking Method not processed	
		W623	Prearranged Deal Match Date not processed	<i>[No definition necessary]</i>
		W624	Prearranged Deal Match Time not processed	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		W626	Bidder Contact Name not processed	<i>[No definition necessary]</i>
		W627	Bidder Contact Phone Number not processed	<i>[No definition necessary]</i>
		W628	Bidder Contact Fax Number not processed	<i>[No definition necessary]</i>
		W629	Bidder Affiliate Indicator not processed	<i>[No definition necessary]</i>
		W630	Recall/Reput Terms not processed	
		W631	Allowable Re-release Indicator not processed	<i>[No definition necessary]</i>
		W632	Release Type not processed	<i>[No definition necessary]</i>
		W634	Replacement Capacity Indicator not processed	<i>[No definition necessary]</i>
		W800	Releaser Contact E-mail Address not processed	<i>[No definition necessary]</i>
		W801	Bidder Contact E-mail Address not processed	<i>[No definition necessary]</i>
		W802	Return Addressee Contact E-mail Address not processed	<i>[No definition necessary]</i>
		W803	Return Addressee Contact Name not processed	<i>[No definition necessary]</i>
		W804	Return Addressee Contact Phone Number not processed	<i>[No definition necessary]</i>
		W805	Return Addressee Contact Fax Number not processed	<i>[No definition necessary]</i>
		W806	Production Area Indicator not processed	<i>[No definition necessary]</i>
[Detail Level Warnings]		W636	Minimum Acceptable Rate not processed	
		W637	Rate Bid not processed	
		W638	Percentage of Maximum Rate Bid not processed	
		W639	Minimum Acceptable Percentage of Maximum Rate not processed	
		W643	Discount Indicator not processed used	<i>[No definition necessary]</i>
		W645	Minimum Acceptable Total Volumetric Quantity not processed	<i>[No definition necessary]</i>
		W646	Minimum Acceptable Volumetric Load Factor Percentage not processed	<i>[No definition necessary]</i>

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Request No.: R96121 A-20

		W647	Minimum Acceptable Volumetric Commitment Percentage not processed	<i>[No definition necessary]</i>
		W649	Seasonal Start Date not processed	<i>[No definition necessary]</i>
		W650	Seasonal End Date not processed	<i>[No definition necessary]</i>
		W652	Minimum Offer Quantity not processed	
		W654	Minimum Volumetric Commitment Quantity not processed	<i>[No definition necessary]</i>
		W655	Minimum Volumetric Commitment Percentage not processed	<i>[No definition necessary]</i>
		W656	This release creates a hole in the demand obligation for this contract	
		W657	Maximum Rate deal rates will float with the change of tariff maximum rates	<i>[No definition necessary]</i>
		W900	Rate Schedule not processed	<i>[No definition necessary]</i>
		W901	Maximum Rate not processed	<i>[No definition necessary]</i>
		W902	Rate Identification Code/Surcharge Identification Code not processed	<i>[No definition necessary]</i>
[Sub-detail Level Warnings]		W665	Gas Transaction Point (1 or 2) Description not processed used	<i>[No definition necessary]</i>
		W669	Retained Quantity not processed	<i>[No definition necessary]</i>
		W670	Gas Transaction Point (1 or 2) Zone not processed	<i>[No definition necessary]</i>

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TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: UPPD-Validation (5.4.8)

Description of Change:
G843UDVL - UPPD - Validation (5.4.8)
X12 Mapping
Header level PID Segment (190): change reference to table in PID04 note to "Errors and Warnings (Heading)"
Detail level PID Segment (050): change reference to table in PID04 note to "Errors and Warnings (Detail)"
Sub-detail level REF Segment (460): change reference to table in REF02 note to "Errors and Warnings (Sub-detail)"
Transaction Set Tables
"PID Segments (Heading)" table: change table name to "Errors and Warnings (Heading)"; change first column title from "PID04" to "Validation Code" (on two lines to keep the column narrow)
"Errors and Warnings (Heading)" table: delete the following error codes: E108, E151, E192, E204, E504, and warnings: W604 - W610, W620 - W622, W630; See Code Values Log
"Errors and Warnings (Heading)" table: modify the capitalization or wording of the following error code descriptions : E100, E101, E103, E104, E113, E114, E117, E118, E127 - E130, E141, E144, E145, E150, E152, E153, E156, E157, E160, E161, E166 - E168, E173, E174, E177, E178, E183 - E188, E207, E209 and warnings W603, W800 - W802; See Code Values Log for specifics
"PID Segments (Detail)" table: change table name to "Errors and Warnings (Detail)"; change first column title from "PID04" to "Validation Code" (on two lines to keep the column narrow)
"Errors and Warnings (Detail)" table: delete the following error codes: E282, E283 and warnings: W636 - W639, W652, W656; See Code Values Log
"Errors and Warnings (Detail)" table: modify the capitalization or wording of the following error code descriptions : E218, E219, E229, E230, E233, E236, E239, E240, E259, E260, E263, E264, E267, E268, E276, E277, E280, E281, E284, E285 - E288, E304, E305, E308, E309 and warnings W643, W657; See Code Values Log for specifics
"REF Segments (Sub-detail)" table: change table name to "Errors and Warnings (Sub-detail)"; change first column title from "REF02" to "Validation Code" (on two lines to keep the column narrow)
"Errors and Warnings (Sub-detail)" table: modify the capitalization or wording of the following error code descriptions : E351 - E355 and warnings W665, W670; See Code Values Log for specifics

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.]

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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 be assigned to the code value clean-up effort. **R96121B** is assigned to the definitions on the request.

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

MOTION to make above revisions / additions to code value descriptions and definitions for Validation Code data element in the UPPD Validation. W656 is deferred for possible input from other parties.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: ANR Pipeline

Request No.: R96121 A-20

Sense of the Room: April 15, 1998 6 In Favor 0 Opposed

Segment Check (if applicable):

In Favor: End-Users LDCs Pipelines Producers Services

Opposed: End-Users LDCs Pipelines Producers Services

MOTION to delete code value description ‘This release creates a hole in the demand obligation for this contract’ (W656) from the Validation Code in the UPPD Validation.

Sense of the Room: April 23, 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

Technical Subcommittee

Implement per IR Instructions. In addition, rename transaction set tables for errors and warnings to be consistent with other validation documents.

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

c. Business Purpose:

Review all codes for a higher degree of standardization.

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