



RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Enron Interstate Pipelines

Request No.: R97065

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:

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- Document (x.4.z)
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3. RECOMMENDATION

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

Document Name and No.: Firm Transportation and Storage - Offer, 5.4.1

| Business Name | Definition | Usage | Condition |
|--------------------------|------------------------------------------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Rate Identification Code | A code which identifies a specific rate. | C | <i>Mandatory when any of the following data elements are populated: Maximum Rate, Minimum Acceptable Percentage of Maximum Rate, Minimum Acceptable Rate, Minimum Acceptable Volumetric Commitment Percentage, Minimum Acceptable Volumetric Load Factor Percentage.</i> |

* Indicates Common Code

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TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Firm Transportation and Storage - Offer 5.4.1

| |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of Change: |
| G840CROF - Firm Transportation and Storage - Offer |
| Data Element Xref to X12 |
| Modify Rate Identification Code usage to C. |
| “SAC Segments (Detail)” table - Modify usage of Rate Identification Code in n1 note below table to C# (where # is the next sequential condition number). Add C# to Usage notes section with condition “Mandatory when any of the following data elements are populated: Maximum Rate, Minimum Acceptable Percentage of Maximum Rate, Minimum Acceptable Rate, Minimum Acceptable Volumetric Commitment Percentage, Minimum Acceptable Volumetric Load Factor Percentage. |

4. SUPPORTING DOCUMENTATION

a. Description of Request

Revise the usage of the Rate Identification Code in the Capacity Release - Firm Transportation and Storage - Offer from Mandatory to Conditional; required when any of the following is populated:

- Maximum Rate
- Minimum Acceptable Percentage of Maximum Rate
- Minimum Acceptable Rate
- Minimum Acceptable Volumetric Commitment Percentage
- Minimum Acceptable Volumetric Load Factor Percentage

b. Description of Recommendation

Business Practices Subcommittee

“BPS recommends that the business intent stated in R97065, R97066, R97067 and R97068 is agreed upon and passed to IR/Technical for implementation consistent with R97010, R97015, R97016, R97052 and R97053.”

Sense of the Room: May 21, 1997 21 In Favor 0 Opposed

Segment Check (if applicable):

In Favor: ___End-Users ___LDCs ___Pipelines ___Producers ___Services

Opposed: ___End-Users ___LDCs ___Pipelines ___Producers ___Services

Information Requirements Subcommittee

Revise the usage of Rate Identification Code in the Firm Transportation and Storage - Offer (5.4.1) data dictionary from Mandatory to Conditional, mandatory when any of the following data elements are populated: Maximum Rate, Minimum Acceptable Percentage of Maximum Rate, Minimum Acceptable Rate, Minimum Acceptable Volumetric Commitment Percentage, Minimum Acceptable Volumetric Load Factor Percentage.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Enron Interstate Pipelines

Request No.: R97065

Sense of the Room: June 24, 1997

6 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

Sense of the Room: June 24, 1997

6 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:

The data dictionary will accurately reflect the purpose and use of the Rate Identification Code in the Offer.

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

IR: No objection to implementation of BPS recommendation or to revisions as requested.