

## RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

**Requester: Texas Gas Transmission**

**Request No.: R97108(A)**

### 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
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### 3. RECOMMENDATION

**STANDARD LANGUAGE** (for addition, modification or deletion of a principle, definition or business practice standard)

**Standard No. and Language: 1.3.27**

The key should be composed of: service requester contract (Service Agreement), transaction type, upstream party, upstream contract (when applicable), receipt location (as applicable), downstream party (as applicable), downstream contract (when applicable), delivery location (as applicable), package ID, and capacity type indicator ~~(where mutually agreed)~~ *(when applicable)*. Upon receipt by a service provider from a service requester of a transaction whose key data elements match those previously received by the service provider from the service requester, the service provider should then process the begin date/time and end date/time consistent with the intentions of the standard 1.3.7 and then process the rest of the transaction's data elements consistent with the applicable standards to determine the business results. When data is not supplied (e.g. is not applicable, is not supported or is not mutually agreed upon) the pertinent portion of the key would be determined to be null.

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

**Document Name and No.:** Nomination, 1.4.1

<b>Business Name</b>	<b>Definition</b>	<b>Usage</b>	<b>Condition</b>
Capacity Type Indicator	Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible.	<del>MA</del> BC	<i>Used by transportation service providers that support service requesters' capability to specify the capacity type in the nomination.</i>

\* Indicates Common Code

**Document Name and No.:** Scheduled Quantity, 1.4.5

<b>Business Name</b>	<b>Definition</b>	<b>Usage</b>	<b>Condition</b>
Capacity Type Indicator	Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible.	C	<del>Mandatory when submitted in the original nomination.</del> <i>Mandatory when present and processed in the nomination.</i> This element is not needed when the Nominator's Tracking Identifier is used.

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

**Document Name and No.:** Nomination Quick Response, 1.4.2

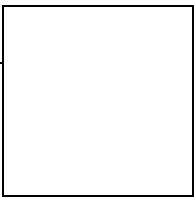
<b>Business Name</b>	<b>Usage</b>	<b>Code Value</b>	<b>Code Value Description</b>	<b>Code Value Definition</b>
Validation Code (Error message)	M (C)	ENMQR574	Missing Capacity Type Indicator	[No definition necessary.]

Note that "Capacity Type Indicator not processed" warning message and "Invalid Capacity Type Indicator" error already exist in the Nomination Quick Response so did not need to be added.

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

**Document Name and No.:**  
 Nomination (1.4.1)  
 Nomination Quick Response (1.4.2)  
 Scheduled Quantity (1.4.5)

<b>Description of Change:</b>
<b>G850NMST - Nomination (1.4.1)</b>
<b>Data Element Xref to X12</b>



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In SI segment, change usage of "Capacity Type Indicator" from MA to BC for the "P", "N", "T", and "U" columns.
<b>Transaction Set Tables</b>
"SI 1000/234 Pairs (Sub-detail)" table - Change usage of "Capacity Type Indicator" from MA to BC for the "P", "N", "T", and "U" columns.
<b>G855NMQR - Nomination Quick Response (1.4.2)</b>
<b>Transaction Set Tables</b>
"Errors and Warnings (Sub-detail)" table - Add code value ENMQR574 and corresponding Code Value Description for data element Validation Code. See Code Values Log.
<b>G865SQTS - Scheduled Quantity (1.4.5)</b>
<b>Data Element Xref to X12</b>
In SI segment, change usage of "Capacity Type Indicator" from MA to C for the "P", "N", "T", and "U" "Usage without Nominator's Tracking ID" columns.
<b>Transaction Set Tables</b>
"SI 1000/234 Pairs (Sub-detail)" table - Change usage of "Capacity Type Indicator" from MA to C1 for the "P", "N", "T", and "U" columns.
Change the condition "C1" from "Mandatory when submitted in the original nomination" to "Mandatory when present and processed in the nomination."

**4. SUPPORTING DOCUMENTATION**

**a. Description of Request:**

Revise the usage of the Capacity Type Indicator, contained in Standard 1.4.1 (Nominations) from Mutually Agreeable (MA) to Business Conditional (BC).

**b. Description of Recommendation:**

**Business Practices Subcommittee**

The motion was made to:  
Change Standard 1.3.27 from "Capacity Type Indicator (where mutually agreed)" to "Capacity Type Indicator (when applicable)" and,

Provide the instruction to the Information Requirements Subcommittee (IR) as follows:  
Change the usage code of the Capacity Type Indicator contained in Standard 1.4.1 from Mutually Agreeable (MA) to Business Conditional (BC). Change the usage code of the Capacity Type Indicator contained in Standard 1.4.5 from Mutually Agreeable (MA) to Conditional (C) with the condition of "mandatory when present and processed in the nomination".

**Sense of the Room:** October 2, 1997      14 In Favor      0 Opposed

**Segment Check** (if applicable):

In Favor:      1 End-Users      1 LDCs      10 Pipelines      1 Producers      1 Services

Opposed:         End-Users         LDCs         Pipelines         Producers         Services

A motion was made that:

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The BPS requests that the IR review the data dictionaries for all transactions and examine the conditionality of conditional data elements which relate back to a business conditional data element. The examination of the conditional data elements would be for the conforming language of "mandatory when present and processed".

**Sense of the Room:** October 2, 1997      14 In Favor      0 Opposed

**Segment Check** (if applicable):

In Favor:      1 End-Users      1 LDCs      10 Pipelines      1 Producers      1 Services

Opposed:         End-Users         LDCs         Pipelines         Producers         Services

**Information Requirements Subcommittee**

Split request into 'A', which is Capacity Type Indicator and 'B', which is revision to condition of [business] conditional data elements ("present and processed").

IR chairs will identify global revisions to the Condition of all conditional data elements that are based on 'BC' data elements. 'B' will be addressed at a subsequent IR meeting.

**Motion for R97108(A):**

Revise Usage of Capacity Type Indicator in Nomination 1.4.1 from 'MA' to 'BC'. Add the following example to Condition column: Used by transportation service providers that support service requesters' capability to specify the capacity type in the nomination.

Add "Missing Capacity Type Indicator" error to Nomination QR. "Not Processed" warning and "Invalid Capacity Type Indicator" error already exist.

Revise Usage of Capacity Type Indicator in Scheduled Quantity 1.4.5 from 'MA' to 'C', Mandatory when present and processed in the nomination.

Revise Standard 1.3.27 as follows: "The key should be ... capacity type indicator (~~where mutually agreed~~) (when applicable) ..."

Paper examples do not need to be revised.

**Sense of the Room:** December 9, 1997      9 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:** December 19, 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

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**c. Business Purpose:**

Necessary for Texas Gas to maintain the service options currently offered today.

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

IR: Implemented per BPS recommendation with addition of relevant error message, no objections noted.