

**RECOMMENDATION TO GISB EXECUTIVE COMMITTEE
REVISED FROM EXECUTIVE COMMITTEE MEETING
MARCH 18, 1999**

Requester: Duke Energy Corp.

Request No.: R98026

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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- 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

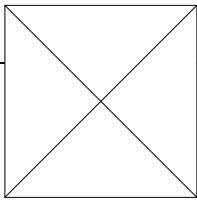
- SUMMARY:**
- * Add Bid Up Indicator data element to the Nomination.
 - * Add a code value for the new Bid Up Indicator data element.
 - * Revise the Condition of the Bid Transportation Rate data element in the Scheduled Quantity.
 - * Add warning code value for the Validation Code data element in the Nomination Quick Response.

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

Document Name and No.: Nomination, 1.4.1

| Business Name | Definition | Usage | Condition |
|-------------------------|---------------------------------------------------------------------------------------------------------------------|--------------|------------------|
| <i>Bid Up Indicator</i> | <i>Indicates the level the service requester is willing to bid in order to obtain a higher scheduling priority.</i> | <i>MA</i> | |

* Indicates Common Code



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Document Name and No.: Scheduled Quantity, 1.4.5

| Business Name | Definition | Usage | Condition |
|-------------------------|-----------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bid Transportation Rate | This field reflects the rate under which the shipper is requesting service. | C | Mandatory when submitted in the original nomination <i>or when the level identified by the Bid Up Indicator submitted in the original nomination was used in the scheduling process.</i> |

* Indicates Common Code

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

Document Name and No.: Nomination, 1.4.1

| Business Name | Usage | Code Value | Code Value Description | Code Value Definition |
|----------------------|--------------|-------------------|-------------------------------|------------------------------|
| Bid Up Indicator | MA | MAX | Maximum Tariff Rate | [No definition necessary] |

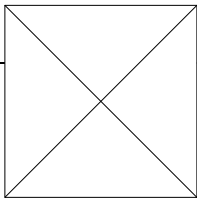
Document Name and No.: Nomination Quick Response, 1.4.2

| Business Name | Usage | Code Value | Code Value Description | Code Value Definition |
|---------------------------|--------------|-------------------|-------------------------------|------------------------------|
| Validation Code (Warning) | M (C) | WNMQR534 | Invalid Bid Up Indicator | [No definition necessary] |

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

| |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description of Change: |
| G850NMST – Nomination (1.4.1) |
| Data Element Xref to X12 |
| Sub-detail SI Segment: Add as last data element "Bid Up Indicator" with usage MA, MA, MA, MA |
| X12 Mapping |
| Sub-detail SI Segment (position 480): SI03 segment: add data element name, "Bid Up Indicator", to the end of the list of data elements |
| Transaction Set Tables |
| "SI 1000/234 Pairs (Sub-detail)" table: Add another row as the last row in the table as follows: Element Name column: "Bid Up Indicator"; all four Usage columns: "MA"; Elem 1000 column: "BU"; Elem 234 Column: "MAX"; Description Column: "Maximum Tariff Rate" |
| G855NMQR – Nomination Quick Response (1.4.2) |



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Transaction Set Tables

"Errors and Warnings (Sub-detail)" table: Add new warning in numerical order: WNMQR534 - Invalid Bid Up Indicator

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add Bid Up Indicator and Fuel Percent data elements to the Nomination.

b. Description of Recommendation:

EBB Internet Implementation Task Force

| Business Name | Definition | Usage | Condition |
|----------------------|--------------------------------------------------------------------------------------------------------------|--------------|------------------|
| Bid Up Indicator | Indicates the level the service requester is willing to bid in order to obtain a higher scheduling priority. | MA | |

Motion was made that the above modified request be forwarded to the Information Requirements Subcommittee for completion. A single code and code value would be defined by the Information Requirements Subcommittee to address maximum rate. If the bid up indicator code is mutually agreed and sent in the nomination, the bid transportation rate would be returned in the scheduled quantity if the higher rate is used in the scheduling process.

The motion passed through the following vote:

| Segment | For | Balanced For | Against | Balanced Against |
|----------------|------------|---------------------|----------------|-------------------------|
| End User | 0 | 0 | 0 | 0 |
| LDCs | 0 | 0 | 0 | 0 |
| Services | 3 | 1.2 | 2 | 0.8 |
| Producers | 1 | 1 | 0 | 0 |
| Pipelines | 19 | 2 | 0 | 0 |
| TOTAL | 23 | 4.2 | 2 | 0.8 |

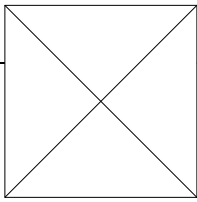
Information Requirements Subcommittee

MOTION:

Add the following data element at the line item level to the Nomination (1.4.1):

| Business Name | Definition | Usage | Condition |
|----------------------|--------------------------------------------------------------------------------------------------------------|--------------|------------------|
| Bid Up Indicator | Indicates the level the service requester is willing to bid in order to obtain a higher scheduling priority. | MA | |

Add the following code value for the Bid Up Indicator data element in the Nomination (1.4.1):



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| Code Value Description | Code Value Definition |
|------------------------|----------------------------|
| Maximum Tariff Rate | [No definition necessary.] |

Add the following code value for the Validation Code data element in the Nomination Quick Response (1.4.2) This warning will be at the sub detail level.

| Business Name | Usage | Code Value | Code Value Description | Code Value Definition |
|-----------------|-------|------------|--------------------------|---------------------------|
| Validation Code | M (C) | | Invalid Bid Up Indicator | [No definition necessary] |

Modify the conditionality of the following data element in the Scheduled Quantity (1.4.5):

| Business Name | Definition | Usage | Condition |
|-------------------------|----------------------------------------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bid Transportation Rate | The field reflects the rate under which the shipper is requesting service. | C | Mandatory when submitted in the original nomination <i>or when the level identified by the Bid Up Indicator submitted in the original nomination was used in the scheduling process.</i> |

There are no corresponding changes required in downstream data sets.

Sense of the Room: January 18, 1999 8 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: February 01, 1999 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:

Per the request: The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.

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