

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Koch Gateway Pipeline

Request No.: R98088

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

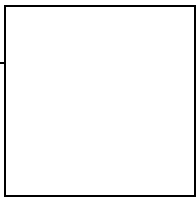
3. RECOMMENDATION

- SUMMARY:**
- * EII Task Force (December 18, 1998) – IR33
 - * Add ‘Distributed Confirmed Delivery Quantity’ and ‘Distributed Confirmed Receipt Quantity’ data elements to the Scheduled Quantity.
 - * Revise GISB Standard No. 1.3.61 to include the two new data elements.

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

Document Name and No.: Scheduled Quantity, 1.4.5

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non- Pathed	EBB PNT – “T”	EBB PNT – “U”	EDI / FF Usage	Condition
<i>Distributed Confirmed Delivery Quantity (Dist Conf Del Qty)</i>	<i>The confirmed delivery quantity distributed to the level of the scheduled quantity.</i>	<i>DelDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	



RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Koch Gateway Pipeline

Request No.: R98088

<i>Distributed Confirmed Receipt Quantity (Dist Conf Rec Qty)</i>	<i>The confirmed receipt quantity distributed to the level of the scheduled quantity.</i>	<i>RecDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>

* Indicates Common Code

BUSINESS PROCESS DOCUMENTATION (for addition, modification or deletion of business process documentation language)

Standards Book: Nominations Related Standards Book, GISB Standard No. **1.3.61**

Language: [Add 'Distributed Confirmed Delivery Quantity' to the Delivery Data Group, after the 'Delivery Rank (Priority).']

Language: [Add 'Distributed Confirmed Receipt Quantity' to the Receipt Data Group, after the 'Receipt Rank (Priority).']

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Scheduled Quantity (1.4.5)

Description of Change:
G865SQTs - Scheduled Quantity (1.4.5)
Data Element Xref to X12
Sub-detail PO3 segment: for the data element Fuel Quantity, add a "PO3" label at the beginning of the row under the PO3 for Delivery Point Quantity
Sub-detail PO3 segment: after the Fuel Quantity row, add a new PO3 entry with usage MA as follows: "PO3 MA MA MA MA MA MA MA MA MA Distributed Confirmed Receipt Quantity"
Sub-detail PO3 segment: after the Distributed Confirmed Receipt Quantity row, add a new PO3 entry with usage MA as follows: "PO3 MA MA MA MA MA MA MA MA MA Distributed Confirmed Delivery Quantity"
X12 Mapping
Sub-detail PO3 segment (position 520): PO306: add ", Distributed Confirmed Receipt Quantity, Distributed Confirmed Delivery Quantity" to the end of the list of data element names
Transaction Set Tables
"PO3 Segments (Sub-detail)" table: Add a new row to the end of the table as follows: Element Name (PO306) column = "Distributed Confirmed Receipt Quantity"; Usage P column = "MA"; Usage N column = "MA"; Usage T column = "MA"; Usage U column = "MA"; PO301 column = "C2"
"PO3 Segments (Sub-detail)" table: Add a new row to the end of the table as follows: Element Name (PO306) column = "Distributed Confirmed Delivery Quantity"; Usage P column = "MA"; Usage N column = "MA"; Usage T column = "MA"; Usage U column = "MA"; PO301 column = "C4"

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Koch Gateway Pipeline

Request No.: R98088

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add the data element 'Confirmation Quantity' to the Scheduled Quantity, with a usage of 'SO'.

b. Description of Recommendation:

EBB-Internet Implementation Task Force (December 18, 1998)

IR33 Instruct IR to accommodate the sending of the confirmed quantity in the Scheduled Quantity data set with a mutually agreed usage.

The action carried unanimously.

Information Requirements Subcommittee (September 13 – 14, 1999)

The scheduled quantity may be at a lower level than the confirmed quantity. The requester stated that, in such cases, they apply the rankings received in the nomination in order to distribute the confirmed quantity to the level of the scheduled quantity. Therefore, some questioned whether the data element should be called 'confirmed'. Would this be misleading to the party receiving the document? Will the receiver think that this is the quantity that was confirmed by the operator? The word 'distributed' was added to the data element name.

◆ Add the following data element to the line item level of the Scheduled Quantity:

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non- Pathed	EBB PNT – “T”	EBB PNT – “U”	EDI / FF Usage	Condition
<i>Distributed Confirmed Quantity</i>							<u>MA</u>	

Several related requests were being discussed simultaneously. The discussion of this request will be resumed at a subsequent IR meeting.

Information Requirements Subcommittee

MOTION:

◆ Add the following data element to the line item level of the Scheduled Quantity:

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non- Pathed	EBB PNT – “T”	EBB PNT – “U”	EDI / FF Usage	Condition

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Koch Gateway Pipeline

Request No.: R98088

<i>Distributed Confirmed Delivery Quantity (Dist Conf Del Qty)</i>	<i>The confirmed delivery quantity distributed to the level of the scheduled quantity.</i>	<i>DelDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	
<i>Distributed Confirmed Receipt Quantity (Dist Conf Rec Qty)</i>	<i>The confirmed receipt quantity distributed to the level of the scheduled quantity.</i>	<i>RecDG</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	<i>MA</i>	

- ◆ Revise GISB Standard No. 1.3.61 to add ‘Distributed Confirmed Delivery Quantity’ to the Delivery Data Group, after the ‘Delivery Rank (Priority)’.
- ◆ Revise GISB Standard No. 1.3.61 to add ‘Distributed Confirmed Receipt Quantity’ to the Receipt Data Group, after the ‘Receipt Rank (Priority)’.

Sense of the Room: October 12 – 13, 1999 7 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: October 26, 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 Confirmation Quantity to the Scheduled Quantity dataset will allow all Service Requesters to view their meter balance information. This information includes nominated quantities, confirmed quantities, scheduled quantities, and allocated quantities at a location.

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

IR implemented per instructions from EII Task Force.