



**RECOMMENDATION TO GISB EXECUTIVE COMMITTEE**

**Requester: Columbia Gas Transmission**

**Request No.: R99041**

**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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- Code Value (x.4.z)
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**3. RECOMMENDATION**

- SUMMARY:**
- \* EII Task Force (July 14, 1999)
  - \* Revise the Technical Implementation of Business Process for the Scheduled Quantity.

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

**Standards Book:** Nominations Related Standards, Technical Implementation of Business Process for the Scheduled Quantity (1.4.5)

[Revise the fourth paragraph as follows:]

“It also includes a *one or more reduction reasons* which may indicate why a nominated quantity was reduced. In some cases, GISB standards require *the a* code to indicate the specific reason for a reduction. In other cases, the code may indicate that no such reason is required. *The sending of more than one reduction reason is on a mutually agreed basis. Therefore, if the receiver does not accept multiple reduction reasons, only the first occurrence of the reduction reason sent (SI segment, Elem 1000 = "RR") will be utilized. Since sending multiple reduction reasons is a mutually agreed practice, any additional occurrences of the reduction reason sent (SI segment, Elem 1000 = "RX") may be discarded. There may be a total of five reduction reasons sent (one where SI segment Elem 1000 = "RR" and up to four where SI segment Elem 1000 = "RX").*”

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

**Document Name and No.:** Scheduled Quantity (1.4.5)

<b>Description of Change:</b>
<b>G865SQTS - Scheduled Quantity (1.4.5)</b>
<b>Transaction Set Tables</b>
"SI 1000/234 Pairs (Sub-detail)" table: For data element Reduction Reason, in Element Name column, add "(see n4)" under Reduction Reason data element name.
"SI 1000/234 Pairs (Sub-detail)" table: After data element Reduction Reason, add a whole new data element row (and subrows) that are a copy of the Reduction Reason data element, including the new "(see n4)" note. The usage columns and Elem 1000 column for this new row will be modified as follows: all four usage columns = MA; Elem 1000 column = RX; For code value BMP, delete the "(see n2)" at the end of the code value description; For code values CSP, CRR, NGU, CRD, and NGD, delete the "(see n3)" at the end of the code value descriptions
"SI 1000/234 Pairs (Sub-detail)" table: in the Notes section under the table, modify the n1 note to add (Elem 1000 = "RR") after the second occurrence of Reduction Reason as follows: "... is used. Reduction Reason (Elem 1000 = "RR") is mandatory in all cases."
"SI 1000/234 Pairs (Sub-detail)" table: in the Notes section under the table, modify the n2 note to change "Reduction Reason Code" to "Reduction Reason"
"SI 1000/234 Pairs (Sub-detail)" table: in the Notes section under the table, modify the n3 note to change "reduction Reason Code" to "Reduction Reasons"
"SI 1000/234 Pairs (Sub-detail)" table: in the Notes section under the table, add a new n4 note as follows: "n4 If the receiver does not accept multiple Reduction Reasons, only the first occurrence of the Reduction Reason sent (Elem 1000 = "RR") will be utilized. Since sending multiple Reduction Reasons is a mutually agreed practice, any additional occurrences of the Reduction Reason sent (Elem 1000 = "RX") may be discarded. There may be a total of five Reduction Reasons sent (one in Elem 1000 = "RR" and up to four in Elem 1000 = "RX")."

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**4. SUPPORTING DOCUMENTATION**

**a. Description of Request:**

Allow multiple Reduction Reasons to be sent on the Scheduled Quantity.

**b. Description of Recommendation:**

**EBB-Internet Implementation Task Force** (July 14, 1999)

**Discussion:** In response to questions, Mr. Ng asked for time to confer with Mr. Stodola. After further discussion, he asked that the request be sent to the Information Requirements Subcommittee. It was noted that multiple reduction reason codes are helpful in understanding why volumes are cut. Ms. Davis reviewed the history of reduction reason codes and its usage as a mandatory field as a result of the intraday nominations business practices. The sending of multiple reduction reason codes, other than the one that is mandatory, should be on a mutually agreeable basis. The request does not specifically address if the reasons should be linked to specific portions of the reduction quantity, and if the intent of the request is to link portions of the reduction with separate reasons, a revised request should be submitted.

**Motion:** Instruct Information Requirements Subcommittee to accommodate the mutually agreeable business practice of sending multiple (at least five) occurrences of reduction reasons on the Scheduled Quantity document.

**Action:** The motion passed with one in opposition.

**Information Requirements Subcommittee**

IR doesn't need to make any revisions to the data dictionary or code values dictionary. Revise the fourth paragraph of the TIBP as follows:

"It also includes a one or more reduction reasons which may indicate why a nominated quantity was reduced. In some cases, GISB standards require the a code to indicate the specific reason for a reduction. In other cases, the code may indicate that no such reason is required. The sending of more than one reduction reason is on a mutually agreed basis."

<b>Sense of the Room:</b>	October 12 – 13, 1999	<u>7</u> In Favor	<u>0</u> Opposed
<b>Segment Check</b> (if applicable):			
In Favor:	<u>    </u> End-Users <u>    </u> LDCs	<u>    </u> Pipelines	<u>    </u> Producers <u>    </u> Services
Opposed:	<u>    </u> End-Users <u>    </u> LDCs	<u>    </u> Pipelines	<u>    </u> Producers <u>    </u> Services

**Technical Subcommittee**

<b>Sense of the Room:</b>	October 26, 1999	<u>5</u> In Favor	<u>    </u> Opposed
<b>Segment Check</b> (if applicable):			

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In Favor:    \_\_\_End-Users    \_\_\_LDCs    \_\_\_Pipelines    \_\_\_Producers    \_\_\_Services  
Opposed:    \_\_\_End-Users    \_\_\_LDCs    \_\_\_Pipelines    \_\_\_Producers    \_\_\_Services

**c. Business Purpose:**

Per the request: Currently Columbia Gas tracks five instances where a reduction can take place. This enhancement would allow Columbia to send all five reductions to its EDI trading partners.

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