

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE
As amended by the Executive Committee on October 12, 2000

BPS Order 637 Priority Action Item – Index of Customers

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

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- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

3. RECOMMENDATION

SUMMARY: Modify GISB Standard No. 4.3.16 and GISB Standard No. 4.3.35.

STANDARDS LANGUAGE:

GISB Standard No. 4.3.16:

4.3.16 The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tab-delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637581, Docket No. RM98-10-000~~RM 95-4-000~~, issued February 29, 2000~~1996~~, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued pursuant to ~~with~~ the above referenced order.)

GISB Standard No. 4.3.35:

4.3.35 For the "Index of Customers," the column headings for the web site display for the "Index of Customers" should be displayed in the order provided for in reference Order No. 637, Docket No. RM 98-10-000, issued February 9, 2000, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued June 29, 2000, pursuant to the above referenced order, for those fields identified as "detail fields." In

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addition, the other Index of Customers information not included in the columnar display should be accessible from the columnar display.

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).

b. Description of Recommendation:

Business Practices Subcommittee, July 13, 2000

Review Index of Customer for discussion and possible vote:

Correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).

On June 29, 2000, in Docket RM98-10, the FERC issued the new format for the Index of Firm Customers. There was discussion on the possible changes to GISB Standards 4.3.16 and 4.3.35 as a result of this order.

Ms. Davis made the following motion, seconded by Mr. Love:

Motion:

Modify GISB Standard 4.3.16 as follows:

The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tab-delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637581, Docket No. RM98-10-000~~RM 95-4-000~~, issued February 29, 2000~~1996~~, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued pursuant to ~~with~~ the above referenced order.)

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0
Services	3	2	0	0
Producers	1	1	0	0
Pipelines	10	2	0	0
Totals	15	6	0	0

The motion passed unanimously on a balanced vote.

Mr. Love made the following motion, seconded by Mr. Buccigross:

Motion:

Delete GISB Standard 4.3.35.

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0

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Services	3	2	0	0
Producers	1	1	0	0
Pipelines	10	2	0	0
Totals	15	6	0	0

The motion passed unanimously on a balanced vote.

c. Business Purpose:

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