

R00022

Gas Industry Standards Board
Request for Initiation of a GISB Standard for Electronic Business Transactions
or
Enhancement of an Existing GISB Standard for Electronic Business Transactions

Date of Request: June 5, 2000

1. Submitting Entity & Address:

Enron Gas Pipeline Group
1400 Smith Street
Houston, TX 77002

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

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3. Description of Proposed Standard or Enhancement:

Add Right of First Refusal Indicator and Right of First Refusal Terms data elements to the header level of the Offer Download (5.4.1), Offer Upload (5.4.7) and Offer Upload Notification (5.4.9). It is also requested that validation codes be added to the Offer Upload Quick Response (5.4.8).

4. Use of Proposed Standard or Enhancement (include how the standard will be used, documentation on the description of the proposed standard, any existing documentation of the proposed standard, and required communication protocols):

The Right of First Refusal Indicator and Right of First Refusal Terms will be used to inform the bidders of the right of first refusal provisions in the releasing contract. The validation codes will be used to inform the releaser that the offer has an error or warning.

5. Description of Any Tangible or Intangible Benefits to the Use of the Proposed Standard or Enhancement:

To provide right of first refusal information to the bidders. To provide an accurate response to the releaser regarding the offer submitted.

6. Estimate of Incremental Specific Costs to Implement Proposed Standard or Enhancement:

7. Description of Any Specific Legal or Other Considerations:

8. If This Proposed Standard or Enhancement Is Not Tested Yet, List Trading Partners Willing to Test Standard or Enhancement:

9. If This Proposed Standard or Enhancement Is In Use, Who are the Trading Partners:

10. Attachments (such as: further detailed proposals, transaction data descriptions, information flows, implementation guides, business process descriptions, examples of ASC ANSI X12 mapped transactions):

Data Dictionary

Document Name and No.: Offer Upload, 5.4.7

| Business Name | Definition | Usage | Condition |
|----------------------------------|---|--------------|---|
| Right of First Refusal Indicator | An indicator which tells bidders on a permanent release whether the releasing contract has right of first refusal provisions. | BC | May be used only when the Permanent Release Indicator indicates a permanent release and the transportation service provider requires this right of first refusal information. |
| Right of First Refusal Terms | A description of the right of first refusal terms and conditions. | C | Mandatory when Releasing Shipper's Right of First Refusal Indicator specifies that right of first refusal applies. |

Document Name and No.: Offer Upload Notification, 5.4.9
Offer Download, 5.4.1

| Business Name | Definition | Usage | Condition |
|----------------------------------|---|--------------|--|
| Right of First Refusal Indicator | An indicator which tells bidders on a permanent release whether the releasing contract has right of first refusal provisions. | C | Mandatory when present and processed in the upload of the offer. |
| Right of First Refusal Terms | A description of the right of first refusal terms and conditions. | C | Mandatory when present in the upload of the offer. |

Code Values Dictionary

Document Name and No.: Offer Upload, 5.4.7
Offer Upload Notification, 5.4.9
Offer Download, 5.4.1

Data Element: Right of First Refusal Indicator

| Code Value Description | Code Value Definition | Code Value |
|-------------------------------|--|-------------------|
| Yes | Releasing contract has a right of first refusal provision. | Y |
| No | Releasing contract does not have a right of first refusal provision. | N |

Document Name and No.: Offer Upload Quick Response, 5.4.8

Data Element: Validation Code (Heading)

| Code Value | Code Value Description | Code Value Definition |
|-------------------|--|------------------------------|
| E522 | Invalid Right of First Refusal Indicator | [no definition necessary] |
| E523 | Missing Right of First Refusal Indicator | [no definition necessary] |
| E524 | Missing Right of First Refusal Terms | [no definition necessary] |
| W821 | Right of First Refusal Indicator not processed | [no definition necessary] |