R99039 – Revised

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: July 6, 1999
Request Number: Revised R99039

1. Submitting Entity and Address:
     Columbia Gas Transmission Corp.
     1700 MacCorkle Avenue, SE
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2. Contact Person
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3. Description of Proposed Standard or Enhancement

     Columbia Gas Transmission requests the addition of the attached code values to the list of
     code values for the Transaction Type data element.

4. Use of Proposed Standard or Enhancement

     The addition of these transaction type codes will allow Columbia Gas Transmission to
     identify and more accurately account for the gas transactions for its Services Requestors.
     They will also further facilitate its EDI transactions with its trading partners.

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

     The benefits would be the ability to communicate the nominations and scheduled
     quantities after the allocation process. The accounting process is also being enhanced.

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

     None.

7. Description of any Specific Legal or Other Considerations:

     None.

8. If this Proposed Standard or Enhancement is not tested yet, list the Trading Partners willing to
test Standard or Enhancement?

Columbia is willing to test with any trading partner.

9. If this Proposed Standard or Enhancement is in use, who are the trading partners?

10. List of Transaction Codes Requested

Code Value Description   **Code Value Definition**

Nomination (1.4.1)
Scheduled Quantity (1.4.5)

Pool to Pool (PTOP)	Identifies a nomination and scheduled quantity by Service Requestor to schedule gas supply from one interruptible pool to another. This is more suitable to Columbia's unique way of accounting for its Appalachian pool.
OBA Payback (OBAP)	Identifies the nomination and the scheduled quantity for OBA payback. This is necessary for payback scheduling between TSPs and for TSP "back-office" accounting.

Shipper Imbalance (2.4.4)
Allocation (2.4.3)
Transportation/Sales Invoice (3.4.1)

Delivery Allocation (DELA)	Used during allocation process to allocate the difference of all scheduled quantities and the actual at a delivery point. The difference will be created with this transaction code and assigned to the Service Requestor responsible for that delivery point. The Service Requestor operating the delivery point will receive and view this transaction.
Receipt Allocation (RCPA)	Used during allocation process to allocate the difference between all scheduled quantities and the actual quantities at a receipt point. The difference will be created with this transaction code and assigned to the Service Requestor affected by the receipt allocation. The Service Requestor will receive and view this transaction.
Redirect to Storage from Delivery Point (REST)	Provides information to the Service Requestor responsible for the delivery point regarding storage injection ("redirected from the City Gate") after the volume allocation process. This also facilitates "back-office" operations and makes information provided to Service Requestor more meaningful.

Code Value Description	**Code Value Definition**

Shipper Imbalance (2.4.4)

Storage Gas Lost (STGL)	Identifies for the Service Requestor with storage services the quantity of gas allocated due to gas lost.

Shipper Imbalance (2.4.4)
Transportation/Sales Invoice (3.4.1)

Storage in Transit (SITT)	Identifies for the Service Requestor with this storage service the quantity of gas it has balanced in or out of storage during a specific period of time.
Firm Storage Service Balancing Transfer (FSST)	Identifies transactions for Service Requestor that requires storage balancing (withdrawal or injection) due to their imbalance in the transportation transaction. This also facilitates "back-office" accounting.
Storage Transfer for Accounting (STTR)	Used for accounting of nominations by Service Requestor for injection into storage when that Service Requestor also is responsible for a delivery point operation and the allocation of that delivery point creates a withdrawal. This failitates "back-office" operation by preventing the invoicing of injection and withdrawal simultaneously.