**North American Energy Standards Board**

**Request for Initiation of a NAESB Business Practice Standard, Model Business Practice or Electronic Transaction**

**or**

**Enhancement of an Existing NAESB Business Practice Standard, Model Business Practice or Electronic Transaction**

Date of Request: July 11 2023

1. **Submitting Entity & Address:**

 Kinder Morgan Inc.

 1001 Louisiana Street, Suite 1000, Office 1583

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|  Houston, TX 77002 |
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1. **Contact Person, Phone #, Fax #, Electronic Mailing Address:**

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| --- | --- | --- |
| Name:  |  | Mark Gracey |
| Title: |  | Director, Business Processes – System Compliance |
| Phone: |  | 713-420-3688 |
| Fax: |  |  |
| E-mail: |  | Mark\_Gracey@kindermorgan.com |

1. **Title and Description of Proposed Standard or Enhancement:**

Title: Add Mutually Agreeable data elements to support sending multiple contacts in one invoice in the following Datasets :

* + 1. **Transportation/Sales Invoice**
		2. **Payment Remittance**
		3. **Statement of Account**
		4. **Service Requester Level Charge/ Allowance Invoice**

Description:

3.4.1 Transportation/Sales Invoice, 3.4.2, Payment Remittance, 3.43 Statement of Account, and 3.4.4 Service Requester Level Charge/ Allowance Invoice supports only one Contact per invoice. Need the ability to send multiple contacts on one invoice.

**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):**

Kinder Morgan, Inc. is requesting the ability to send an Alternate Contact associated with the Invoice. Kinder Morgan uses the existing Contact data to provide the Account Services representative. The Account Services provides help with Invoice specific questions and aids in the resolution of customer inquiries or disputes. Each customer also has an Account Director assigned who develop commercial relationships and negotiate the commercial transactions. It is helpful to provide both Account Services and Account Directors contact information on the Invoice.

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| --- | --- | --- | --- | --- |
| **Business Name****(Abbreviation)** | **Definition** | **EDI/FF Usage (Transaction level)** | **EDI/FF Usage (Service Requester level)** | **Condition** |
| Alternate Contact Data | The name and telephone number of the alternate contact for questions regarding the statement information. |  |  |  |
| Alternate Contact Person (Name) (Alt Contact Name) |  | MA | MA |  |
| Alternate Contact Person (Phone) (Alt Contact Phone) |  | MA | MA |  |

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

The change is required to allow Kinder Morgan to send additional data via EDI.

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

For any transportation service provider that decides to provide the information and trading partners receiving the information, there will be a minimal one-time impact to modify the associated EDI structures.

**7. Description of Any Specific Legal or Other Considerations:**

None identified

**8. If This Proposed Standard or Enhancement Is Not Tested Yet, List Trading Partners Willing to Test Standard or Enhancement (Corporations and contacts):**

The new EDI structure will be tested with Trading Partners on the impacted pipeline(s) implementing 3.4.1 Transportation/Sales Invoice, 3.4.2, Payment Remittance, 3.43 Statement of Account, and 3.4.4 Service Requester Level Charge/ Allowance Invoice

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

N/A

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

N/A