

Requesters: Enron Gas Pipeline Group Request: R99052 Enron Transportation Services Request: R01006

1. RECOMMENDED ACTION: Accept as requestedX Accept as modified belowDecline	EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:  X Change to Existing Practice Status Quo
2. TYPE OF MAINTENANCE	
Per Request:	Per Recommendation:
InitiationX_ModificationInterpretationWithdrawal	Initiation _X_Modification _InterpretationWithdrawal
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 GuideBusiness Process Documentation	Principle (x.1.z)Definition (x.2.z)Business Practice Standard (x.3.z)Document (x.4.z)Data Element (x.4.z)X_Code Value (x.4.z)X_X12 Implementation GuideBusiness Process Documentation
3. RECOMMENDATION	
SUMMARY:	

- Add the code value 'Limited Firm Transportation' to the Code Values Dictionary for the data element "Service Code" in the following Data Dictionary:
  - Transportation/Sales Invoice NAESB WGQ Standard 3.4.1
- Add three code values to the Code Values Dictionary for the data element "Reduction Reason" in the following Data Dictionary:

Scheduled Quantity
 Scheduled Quantity for Operator
 NAESB WGQ Standard 1.4.5
 NAESB WGQ Standard 1.4.6



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**CODE VALUES LOG** (for addition, modification or deletion of code values)

Document Name and No.: Transportation/Sales Invoice, NAESB WGQ Standard 3.4.1

**Service Code** 

Code Value Description	Code Value Definition	Code Value
Limited Firm Transportation	Firm transportation provided on a limited basis	<u>LF</u>

Document Name and No.: Scheduled Quantity, NAESB WGQ Standard 1.4.5

Scheduled Quantity for Operator, NAESB WGQ Standard 1.4.6

#### **Reduction Reason**

Code Value Description	Code Value Definition	Code Value
Insufficient Backhaul Quantity	Reduction due to insufficient backhaul quantities scheduled to offset the related forward haul nomination.	<u>IBQ</u>
Limited Firm Day - Receipt	Reduction due to a limited firm day being called at the receipt location that does not allow the nomination to be scheduled.	<u>LFR</u>
Limited Firm Day - Delivery	Reduction due to a limited firm day being called at the delivery location that does not allow the nomination to be scheduled.	<u>LFD</u>



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

Document Name and No.: Scheduled Quantity, 1.4.5

Scheduled Quantity for Operator, 1.4.6 Transportation/Sales Invoice, 3.4.1

## **Description of Change:**

## Scheduled Quantity, 1.4.5

LQ Segments (Sub-detail) table: For the data element Reduction Reason where LQ01 = 'RED', insert each of the following code values and its corresponding description in its appropriate alphabetical code value location:

	Usage when CS05 =						
Element Name (LQ02)	'P'	'N'	'T'	'U'	LQ01	LQ02	LQ02 Description
Reduction Reason	М	М	М	M	RED	IBQ	Insufficient Backhaul Quantity
(see n4)						LFD	Limited Firm Day - Delivery
						LFR	Limited Firm Day - Receipt

LQ Segments (Sub-detail) table: For the data element Reduction Reason where LQ01 = 'REE', insert each of the following code values and its corresponding description in its appropriate alphabetical code value location:

	U	Usage when CS05 =						
Element Name (LQ02)	'P'	'N'	'T'	'U'	LQ01	LQ02	LQ02 Description	
Reduction Reason	MA	MA	MA	MA	REE	IBQ	Insufficient Backhaul Quantity	
(see n4)						LFD	Limited Firm Day - Delivery	
						LFR	Limited Firm Day - Receipt	

#### Scheduled Quantity for Operator, 1.4.6

LQ Segments (Sub-detail) table: For the data element Reduction Reason where LQ01 = 'RED', insert each of the following code values and its corresponding description in its appropriate alphabetical code value location:

Element Name (LQ02)	Usage	LQ01	LQ02	LQ02 Description
Reduction Reason	SO	RED	IBQ	Insufficient Backhaul Quantity
			LFD	Limited Firm Day - Delivery
			LFR	Limited Firm Day - Receipt

#### Transportation/Sales Invoice, 3.4.1

**Transaction Set Tables** 



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LQ Segments (Sub-detail - HL03 = '9') table: For the data element Service Code, reorder the list of LQ02 values and their associated LQ02 Descriptions alphabetically. Insert each of the following code values and its corresponding description in its appropriate alphabetical code value location:

Element Name (LQ02)	Usage	LQ01	LQ02	LQ02 Description
Service Code	M	SVC	LF	Limited Firm Transportation

#### 4. SUPPORTING DOCUMENTATION

#### a. Description of Request:

R99052: Note: The original request was filed by Enron Gas Pipeline Group (on behalf of

Transwestern)

Add a code value description for the Service Code data element in the Transportation/Sales Invoice (3.4.1).

**R01006:** Note: The original request was filed by Enron Transportation Services (on behalf of Transwestern)

Add Reduction Reason code values to the Scheduled Quantity (1.4.5) and Scheduled Quantity for Operator (1.4.6) data sets. (See related GISB Request R99052.)

#### b. Description of Recommendation:

### **Information Requirements Subcommittee**

See minutes for the following NAESB WGQ Information Requirements Subcommittee meeting:

July 10, 2003

## Motion:

 Add the following code values for the data element 'Service Code' in the Transportation / Sales Invoice (NAESB WGQ Standard 3.4.1)

#### **Service Code**

Code Value Description	Code Value Definition	Code Value
Limited Firm Transportation	Firm transportation provided on a limited basis	

 Add the following code values for the data element 'Reduction Reason Code' in the following data sets:

Scheduled Quantity

NAESB WGQ Standard 1.4.5

Scheduled Quantity for Operator

NAESB WGQ Standard 1.4.6



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**Enron Transportation Services** Request: R01006

#### **Reduction Reason**

Code Value Description	Code Value Definition	Code Value
Insufficient Backhaul Quantity	Reduction due to insufficient backhaul quantities scheduled to offset the related forward haul nomination.	
Limited Firm Day - Receipt	Reduction due to a limited firm day being called at the receipt location that does not allow the nomination to be scheduled.	
<u>Limited Firm Day - Delivery</u>	Reduction due to a limited firm day being called at the delivery location that does not allow the nomination to be scheduled.	

Balanced Vote: July 10, 2003 Motion Passes

				Balanced	Balanced	Balanced
	For	Against	Total	For	Against	Total
End						
Users	0	0	0	0.00	0.00	0
LDCs	0	0	0	0.00	0.00	0
Pipelines	5	0	5	2.00	0.00	2
Producers	0	0	0	0.00	0.00	0
Services	0	0	0	0.00	0.00	0
	5	0	5	2.00	0.00	2

## **Technical Subcommittee**

See minutes for the following NAESB WGQ Technical Subcommittee meetings: September 3, 2003

Balanced Vote:	September 3	, 2003	3_In Favor	0 Opposed	
Segments	Vote For	Balanced For	Vote Against	Balanced Against	
End Users	0	0	0	0	
LDCs	0	0	0	0	
Services	1	1	0	0	
Pipelines	6	2	0	0	
Producers	0	0	0	0	
Totals	7	3	0	0	

## c. Business Purpose:

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