

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: R96012

Type of Request(check all that apply) (E-5):

- A-3 New Document (Data Dictionary attached)
- A-1 New Data Element (Data Dictionary attached)
- A-6 Revision to Data Element (Data Dictionary attached)
- A-2 New Code Value (Table attached)
- A-2 Revision to Code Value (Table attached)
- Revision to Business Process Documentation
- Revision to X12
- A-4 New Business Practice Standard
- A-5 Revision to Business Practice Standard

Abstract / Discussion (E-1, E-3, E-4):These data elements should be added to the confirmation process to add flexibility to the confirming parties' business process of confirming gas transactions. The Usage Code and Condition used in the confirmation documents are different from that of the Nomination.

Applicable Documents:Request for Confirmation, Confirmation Response

Associated Revisions:N/A

Is Revision Required to Support an Existing GISB Standard? If So, State Standard Number and Language: 1.3.20 Receiver of nomination initiates confirmation with the caveat that the receiver of the confirmation may relieve obligation of sender to send.

Applicable to Upstream/Downstream Process? If So, State Task Force Referred:Tb/o

Sense of the Room Results: 12 In Favor; 2 Opposed

Executive Committee Sponsor:Norm Walker

GISB Subcommittee/Task Force:Market Execution Task Force

Requester: Tenneco Energy

Due Date (E-6): 3/97

**Request for Confirmation - DATA DICTIONARY REQUEST # R96012
 PROPOSED REVISIONS**

Business Name	Definition	Usage (E-2)	Condition
Receipt Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	MA	Provided by the Confirmation Requester
Delivery Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	MA	Provided by the Confirmation Requester

* Indicates Common Code

**Confirmation Response - DATA DICTIONARY REQUEST # R96012
 PROPOSED REVISIONS**

Business Name	Definition	Usage (E-2)	Condition
Receipt Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	MA	Provided by the Confirmation Requester
Delivery Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	MA	Provided by the Confirmation Requester

*** Indicates Common Code**

**CODE VALUES
PROPOSED REVISIONS**

REQUEST # R96012

Quick Response --

Business Name	Usage	Code Value	Code Value Description
Validation Code	M (C)	Missing Upstream Rank	
Validation Code	M (C)	Missing Downstream Rank	