RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: ANR Pipeline   **Request No.: R96121 A-12**

1. Recommended Action: **Effect of EC Vote to Accept Recommended Action:**
   ___Accept as requested   _X_Change to Existing Practice
   _X_Accept as modified below   ___Status Quo
   ___Decline

2. TYPE OF MAINTENANCE

Per Request: **Per Recommendation:**

_X_Initiation   _X_Initiation
_X_Modification   _X_Modification
___Interpretation   ___Interpretation
___Withdrawal   ___Withdrawal

___Principle (x.1.z)   ___Principle (x.1.z)
___Definition (x.2.z)   ___Definition (x.2.z)
___Business Practice Standard (x.3.z)   ___Business Practice Standard (x.3.z)
___Document (x.4.z)   ___Document (x.4.z)
___Data Element (x.4.z)   ___Data Element (x.4.z)
_X_Code Value (x.4.z)   _X_Code Value (x.4.z)
_X_X12 Implementation Guide   _X_X12 Implementation Guide
___Business Process Documentation   ___Business Process Documentation

3. RECOMMENDATION

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

Document Name and No.:   Allocation, 2.4.3
                               Shipper Imbalance, 2.4.4

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Statement Basis	M	A	Actual	*Quantity based upon the best available data.*
		E	Estimate	*Quantity based upon the best available data, which is recognized as preliminary.*
		R	Revision	*Change to a quantity based upon a prior period adjustment.*

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Document Name and No.:   Measurement Information Statement, 2.4.5

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Statement Basis	M	AC	Actual	*Quantity based upon the best available data.*
		ES	Estimate	*Quantity based upon the best available data, which is recognized as preliminary.*
		RV	Revision	*Change to a quantity based upon a prior period adjustment.*

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:

Description of Change:
No Technical Changes Needed

4. SUPPORTING DOCUMENTATION

a. Description of Request:

[The request was specific to charge type descriptions which were processed as R96121B. Please reference the Executive Committee discussion and procedural instructions below for an accurate description of the "request" surrounding R96121A.]

b. Description of Recommendation:

Executive Committee

EXECUTIVE COMMITTEE DISCUSSION:
There are currently over 90 different charge types, some of which may overlap, and are not easily distinguishable. Information Requirements Subcommittee should review the terms for defining descriptions in a glossary, eliminating any redundancy and overlaps. Service codes should be reviewed at the same time with the same actions. Possibly this should be a joint Information Requirements Subcommittee and Business Practices Subcommittee effort. This item is also in our annual plan.

PROCEDURAL VOTE:
The revised recommendation is for the Information Requirements Subcommittee and Business Practices Subcommittee to review all codes for a higher degree of standardization.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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Sense of the Room: March 5, 1997   __17__ In Favor   __0__ Opposed
Segment Check (if applicable):
In Favor :   _2_ End-Users   _4_ LDCs   _5_ Pipelines   _3_ Producers   _3_ Services
Opposed :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

Business Practices Subcommittee

September 4, 1997 Business Practices Subcommittee Conference Call:

With respect to the Code value clean-up effort, Information Requirements is to undertake the effort and as with the current custom, should in the process of this effort, the Information Requirements Subcommittee identify business practice issues (i.e., controversies) they should refer those to the BPS for resolution.

(Note: No specific sense of the room was taken as the motion was procedural and instructional. There was no opposition stated by any of the 20 attendees on the conference call.)

Information Requirements Subcommittee

This request is split into two parts: **R96121A** is be assigned to the code value clean-up effort.
                    R96121B is assigned to the definitions on the request.

Sense of the Room: August 18, 1997   __12__ In Favor   __0__ Opposed
Segment Check (if applicable):
In Favor :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services
Opposed :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

Data Element: Statement Basis
Documents: Allocation, 2.4.3
                 Imbalance, 2.4.4
                 Measurement Information Statement, 2.4.5

Is change from 'Estimate' to 'Actual' a 'Revision'? Can be. Some parties stated that an Estimate can be revised. Others will send a second Estimate and only use Revision when changing an Actual.

For some, the Estimate becomes an Actual when the accounting cycle closes.

IR is defining the code value descriptions and not the business practices surrounding their use. We will not define how or when or if any of the code value descriptions are used.

MOTION:
Each code value description has same meaning in all three documents. Combine into one set of three code value descriptions -- Actual, Estimate, Revision.

Code value descriptions and definitions:
[See table in Section 3 of this Recommendation Form.]

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: ANR Pipeline   **Request No.: R96121 A-12**

Sense of the Room: October 15, 1997   __8__ In Favor   __0__ Opposed
Segment Check (if applicable):
In Favor :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services
Opposed: ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

Technical Subcommittee

Sense of the Room: April 8, 1998   __5__ In Favor   __0__ Opposed
Segment Check (if applicable):
In Favor :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services
Opposed: ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

c. Business Purpose:

Review all codes for a higher degree of standardization.

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

IR: See discussion in relevant motion section above.