RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity Limited Partnership   Request No.: R97055

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

2. TYPE OF MAINTENANCE

Per Request: **Per Recommendation:**

  ___Initiation   ___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)
  _X_Data Element (x.4.z)   _X_Data Element (x.4.z)
  ___Code Value   (x.4.z)   _X_Code Value (x.4.z)
  _X_X12 Implementation Guide   _X_X12 Implementation Guide
  _X_Business Process Documentation   _X_Business Process Documentation

3. RECOMMENDATION

DATA DICTIONARY (for new documents and addition, modification or deletion of data elements)

Document Name and No.: Nomination 1.4.1

Business Name	Definition	Usage	Condition
Nominator's Tracking ~~Number~~ *ID*	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this ~~number~~ *identifier* but merely echo it back in the response document. This ~~number~~ *identifier* is used for EDI only and will not be	M	

1

	added to the EBBs. *This data element contains alpha-numeric data.*		

* Indicates Common Code

Document Name and No.: Nomination Quick Response 1.4.2

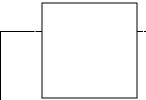| Business Name	Definition	Usage	Condition
Nominator's Tracking ~~Number~~ *ID*	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this ~~number~~ *identifier* but merely echo it back in the response document. This ~~number~~ *identifier* is used for EDI only and will not be added to the EBBs. *This data element contains alpha-numeric data.*	C	Sent when errors occur at the Transaction Tracking ~~Number~~ *ID* level.

* Indicates Common Code

Document Name and No.: Scheduled Quantity 1.4.5

Business Name	Definition	Usage	Condition
Nominator's Tracking ~~Number~~ *ID*	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this ~~number~~ *identifier* but merely echo it back in the response document. This ~~number~~ *identifier* is used for EDI only and will not be added to the EBBs. *This data element contains alpha-numeric data.*	C	Mandatory when submitted in the original nomination.

* Indicates Common Code

Requester: TransCapacity Limited Partnership   **Request No.: R97055**

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

Document Name and No.: Nomination Quick Response, 1.4.2

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Validation Code	M (C)	ENMQR501	Missing Nominator's Tracking ~~Number~~ *ID* (SLN02)	N/A

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Nomintion 1.4.1, Nomination Quick Response 1.4.2, Scheduled Quantity 1.4.5

G850NMST - Nomination
Data Element Xref to X12
Change "Nominator's Tracking Number" to "Nominator's Tracking ID"
X12 Mapping
SLN02 - change "Nominator's Tracking Number" to "Nominator's Tracking ID"
"Errors and Warnings (Sub-detail)" table - modify ENMQR501. See Code Values Log.
G855NMQR - Quick Response
Data Element Xref to X12
Change Nominator's Tracking Number to Nominator's Tracking ID
X12 Mapping
SLN02 - change "Nominator's Tracking Number" to "Nominator's Tracking ID"
G865SQTS - Scheduled Quantity
Data Element Xref to X12
Change "Nominator's Tracking Number" to "Nominator's Tracking ID" in titles for Xref and body of Xref
Sample X12 Transaction
Change "Nominator's Tracking Number" to "Nominator's Tracking ID"
X12 Mapping
SLN02 - change "Nominator's Tracking Number" to "Nominator's Tracking ID"
sub-detail SI, sub-detail N1 - modify segment notes: change "Nominator's Tracking Number" to "Nominator's Tracking ID"

BUSINESS PROCESS DOCUMENTATION (for addition, modification or deletion of business process documentation language)

Standards Book: GISB Nominations Related Standards - GISB Nomination, Nomination Quick Response, and Scheduled Quantity "Technical Implementation of Business Process" and "Sample Paper Transactions."

Language:
Global replacement of "Nominator's Tracking Number" with "Nominator's Tracking ID" and change the word

"number" to "identifier" when referring to this data element.

4.   SUPPORTING DOCUMENTATION

a. Description of Request:

Rename the data element "Nominator's Tracking' Number" to "Nominator's Tracking ID" for the Nomination, Nomination Quick Response and Scheduled Quantity transactions and clarify that the data element contains alphanumeric data.

b. Description of Recommendation:

Business Practices Subcommittee

The Business Practices Subcommittee recommends to the Executive Committee that the data element "Nominator's Tracking Number" be renamed "Nominator's Tracking ID" for the Nomination, Nomination Quick Response and Scheduled Quantity Transactions and clarify that the data element contains alphanumeric data. The request and recommended Business Practices Subcommittee actions should be sent to the Information Requirements Subcommittee for necessary changes prior to sending the recommendation out for industry response.

Sense of the Room: June 26, 1997   10 In Favor   0 Opposed
Segment Check (if applicable):
In Favor :   _1_ End-Users   _1_ LDCs   _4_ Pipelines   _1_ Producers   _3_ Services
Opposed: ___ End-Users   ___ LDCs   ___ Pipelines   ___ Producers   ___ Services

Information Requirements Subcommittee

Change 'Nominator's Tracking Number' to 'Nominator's Tracking ID' in the Nomination, Nomination Quick Response and Scheduled Quantity data dictionaries, including where mentioned in the Condition of any other data elements. Add the following language to the definition: This data element contains alpha-numeric data. In the current definition, replace all occurrences of 'number' with 'identifier'.

Change 'Nominator's Tracking Number' to 'Nominator's Tracking ID' in Nomination Quick Response error/warning code values. Also, change all occurrences in the Technical Implementation of Business Process for Nomination, Nomination Quick Response and Scheduled Quantity documents.

Sense of the Room: July 15, 1997   11 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: July 23, 1997   9 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:

The request is made to remove any perceived ambiguity as to whether the data element can contain alpha-numeric data (or as some maintain only numeric data). The name change, combined with the fact that the fields already mapped for the nominator's tracking number in the EDI datasets are in fact mapped [to] alpha-numeric fields, should resolve the issue.

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

IR: No objection, implemented in line with BPS instructions.