

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Columbia Gas Transmission Corp.

Request No.: R97057

1. Recommended Action:

- Accept as requested
- Accept as modified below
- Decline

Effect of EC Vote to Accept Recommended Action:

- Change to Existing Practice
- Status Quo

2. TYPE OF MAINTENANCE

Per Request:

- Initiation
- Modification
- Interpretation
- Withdrawal

- 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 Guide
- Business Process Documentation

Per Recommendation:

- Initiation
- Modification
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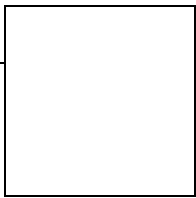
- Principle (x.1.z)
- Definition (x.2.z)
- Business Practice Standard (x.3.z)
- Document (x.4.z)
- Data Element (x.4.z)
- Code Value (x.4.z)
- X12 Implementation Guide
- Business Process Documentation

3. RECOMMENDATION

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

Document Name and No.: Confirmation Response 1.4.4

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Reduction Reason	SO	001	<i>Invalid Beginning/Ending Date/Time</i>	N/A
		002	<i>Invalid Location</i>	N/A
		003	<i>Invalid Contractual Flow Indicator</i>	N/A
		900	<i>Downstream Contract Identifier Not Processed</i>	N/A
		901	<i>Upstream Contract Identifier Not Processed</i>	N/A
		902	<i>Confirmation Service Contract Not Processed</i>	N/A
		004	<i>Invalid Service Requester</i>	N/A
		005	<i>Invalid Upstream Identifier Code</i>	N/A
		006	<i>Invalid Downstream Identifier Code</i>	N/A
		007	<i>Invalid Upstream Contract Identifier</i>	N/A
		008	<i>Invalid Downstream Contract Identifier</i>	N/A



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		009	Invalid Service Requester Contract	N/A
		010	Invalid Confirmation Service Identifier Code	N/A
		011	Invalid Associated Contract	N/A

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Confirmation Response 1.4.4

G855RRFC - Confirmation Response
X12 Mapping
"Reduction Reason Codes (Detail/Sub-detail)" table - add code values "001", "002", "003", "900", "901", "902", "004", "005", "006", "007", "008", "009", "010", "011" to data element Reduction Reason. See Code Values Log.

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add a data element, Validation code, to the Confirmation Response. It will also be necessary to develop a list of Validation Codes.

b. Description of Recommendation:

Business Practices Subcommittee

Accept the addition of codes for the reduction reason code, and add Reduction Reason Code to the Request to Confirm and Confirmation Response transactions:

- Date range in the past
- Invalid location
- invalid contractual flow indicator (note: use of 'x' when it should be 'r' or 'd')
- wrong contractual flow indicator (note: use of "r" or "d" when it should be "d" or "r" , respectively)
- business conditional field not processed
- no match on service requester
- no match on up/down party
- no match on up/downstream contract identifier
- no match on service requester contract

The request and Business Practices Subcommittee direction stated in the action section of R97057 of these minutes should be referred to Information Requirements Subcommittee for the necessary changes and from there on to the Executive Committee for as soon as reasonably possible.

Sense of the Room: June 26, 1997

12 In Favor 0 Opposed

Segment Check (if applicable):

In Favor: 1 End-Users 1 LDCs 6 Pipelines 1 Producers 3 Services

Opposed: End-Users LDCs Pipelines Producers Services

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Information Requirements Subcommittee

Add the reduction reason codes enumerated by BPS, as revised by IR for consistency with other code values, to the Confirmation Response. These code values would be as follows:

- Invalid Beginning/Ending Date/Time
- Invalid Location
- Invalid Contractual Flow Indicator
- Downstream Contract Identifier Not Processed
- Upstream Contract Identifier Not Processed
- Confirmation Service Contract Not Processed
- Invalid Service Requester
- Invalid Upstream Identifier Code
- Invalid Downstream Identifier Code
- Invalid Upstream Contract Identifier
- Invalid Downstream Contract Identifier
- Invalid Service Requester Contract

The following codes were added by IR for completeness and consistency

- Invalid Confirmation Service Identifier Code
- Invalid Associated Contract

Sense of the Room: July 15, 1997 11 In Favor 1 Opposed

Segment Check (if applicable):

In Favor:	<input type="checkbox"/> End-Users	<input type="checkbox"/> LDCs	<input type="checkbox"/> Pipelines	<input type="checkbox"/> Producers	<input type="checkbox"/> Services
Opposed:	<input type="checkbox"/> End-Users	<input type="checkbox"/> LDCs	<input type="checkbox"/> Pipelines	<input type="checkbox"/> Producers	<input type="checkbox"/> Services

Technical Subcommittee

Sense of the Room: July 23, 1997 9 In Favor 0 Opposed

Segment Check (if applicable):

In Favor:	<input type="checkbox"/> End-Users	<input type="checkbox"/> LDCs	<input type="checkbox"/> Pipelines	<input type="checkbox"/> Producers	<input type="checkbox"/> Services
Opposed:	<input type="checkbox"/> End-Users	<input type="checkbox"/> LDCs	<input type="checkbox"/> Pipelines	<input type="checkbox"/> Producers	<input type="checkbox"/> Services

c. Business Purpose:

To validate the Request for Confirmation. It is possible for the Request for Confirmation to have invalid data. Currently, one cannot validate the incoming data because there are no validation codes. The Validation Codes (both errors and warnings) would be used to indicate that the Request for Confirmation contained errors and/or warnings. It is more correct to return a Validation Code for data errors than to return a Reduction Reason

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

IR: Discussion as to BPS recommendation including adding Reduction Reason and associated codes to the *Request for Confirmation*. Those on the BPS call present at the IR meeting believed this to be incorrect. IR resolved to implement as described herein and clarify remaining issues with BPS.