1. Recommended Action:

___Accept as requested
___Accept as modified below
 x Decline

Effect of EC Vote to Accept Recommended Action:

___Change to Existing Practice
 x Status Quo

2. TYPE OF MAINTENANCE

Per Request:

 x 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
 x Modification
___Interpretation
___Withdrawal

___Principle (x.1.z)
___Definition (x.2.z)
 x 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

The BPS Subcommittee recommends modifying GISB Standard 1.3.24:

When used, Package ID should be:
    a)   supported for nominating and scheduling;
    b)   mutually agreed between the applicable parties for allocations and imbalance
          reporting;
    c)   supported for invoicing (sales and purchase); and,
    d)   mutually agreed for transport invoicing.

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Make conforming changes to Standards 2.4.4 (Imbalance Report) and 3.4.1 (Invoicing) so that the field "Package ID" reflects "Conditional" usage (rather than the current "Mutually Agreeable), making it consistent with the requirements of newly modified standard 1.3.24., which states:

"When used, Package ID should be supported for nominating, scheduling, allocating, and invoicing (sales and purchase), and not required for transport invoicing."

Data Element	Proposed Condition
Package ID	For both 2.4.4 and 3.4.1, change to be "Conditional", where if the Package ID is used in the nomination, it is mandatory in the Imbalance Reporting (2.4.4) and the Invoice Statement (3.4.1).

The package ID is used during the nomination process to distinguish different sales and purchase transactions that share identical pathing data. Aside from imparting additional control over the gas flow (via more granular priorities), the main goal is to make the allocation data (Imbalance Reporting) at least as precise as the nominations that generated them. The package ID is used during the nomination process to distinguish different sales and purchase transactions that share identical pathing data. Aside from imparting additional control over the gas flow (via more granular priorities), the main goal is to make the allocation data (Imbalance Reporting) at least as precise as the nominations that generated them.

b. Description of Recommendation:

BPS Subcommittee

MOTION:

Adopt the above modified language for 1.3.24

The motion passed unanimously.

c. Business Purpose:

This is in effect declining the request.

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

Please refer to the BPS minutes dated March 11, 1999.