RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Duke Energy   Request No.: R98028

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
   ___Modification   ___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)
   ___X12 Implementation Guide   ___X12 Implementation Guide
   ___Business Process Documentation   ___Business Process Documentation

3. RECOMMENDATION

SUMMARY: * EII Task Force (October 1 - 2, 1998)
             * Add two code values for the Transaction Type data element in the Nomination, Scheduled Quantity, Imbalance and Invoice.

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

Document Name and No.:   Nomination, 1.4.1
                            Scheduled Quantity, 1.4.5
                            Shipper Imbalance, 2.4.4
                            Transportation/Sales Invoice, 3.4.1

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Transaction Type	various	*18*	*Suspense Gas Claim*	*Suspense gas quantity claimed by a service requester.*

1

		19	*Delivery of Claimed Suspense Gas*	*Delivery of suspense gas quantity claimed by a service requester.*

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:   Nomination, 1.4.1
                                    Scheduled Quantity, 1.4.5
                                    Shipper Imbalance, 2.4.4
                                    Transportation/Sales Invoice, 3.4.1

Description of Change:
G850NMST – Nomination (1.4.1)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add the following code values ("Elem 234" column) and code value descriptions ("Description" column): 18 – Suspense Gas Claim; 19 – Delivery of Claimed Suspense Gas
G865SQTS – Scheduled Quantity (1.4.5)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: For data element Transaction Type, add the following code values ("Elem 234" column) and code value descriptions ("Description" column): 18 – Suspense Gas Claim; 19 – Delivery of Claimed Suspense Gas
G811IMBL – Shipper Imbalance (2.4.4)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-sub-detail)" table: For data element Transaction Type, add the following code values ("Elem 234" column) and code value descriptions ("Description" column): 18 – Suspense Gas Claim; 19 – Delivery of Claimed Suspense Gas
G811TSIN – Transportation/Sales Invoice (3.4.1)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail – HL03 = '9')" table: For data element Transaction Type, add the following code values ("Elem 234" column) and code value descriptions ("Description" column): 18 – Suspense Gas Claim; 19 – Delivery of Claimed Suspense Gas

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add Transaction Type code values to the Nomination, Scheduled Quantity, Imbalance and Invoice.

b. Description of Recommendation:

EBB-Internet Implementation Task Force (October 1 - 2, 1998)

MOTION: Motion was made that the above request be forwarded to the Information Requirements Subcommittee for completion.

VOTE: The motion passed through a unanimous vote.

Information Requirements Subcommittee

MOTION:

∗   Add the following Transaction Type code values to the Nomination, Scheduled Quantity, Imbalance and Invoice.

Business Name	Usage	Code Value	Code Value Description	Code Value Definition
Transaction Type	various		*Suspense Gas Claim*	*Suspense gas quantity claimed by a service requester.*
			Delivery of Claimed Suspense Gas	*Delivery of suspense gas quantity claimed by a service requester.*

Sense of the Room: March 15 - 16, 1999   9 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: March 30, 1999   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:

Per the request: The addition of these Transaction Types will enable the Duke Energy pipelines to continue to support the existing Suspense Gas provision in the General Terms and Conditions of its tariff. These Transaction Types will allow the Duke Energy pipelines to monitor the Service Requester's actions related to the Suspense Gas claim and to apply the tariff provisions correctly, beginning with Nominations and ending with Invoicing.

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

IR implemented per EIITF instructions.