

2. TYPE OF MAINTENANCE

Per	Request:
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Per Recommendation:

X Initiation	<u>X</u> Initiation
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)
<u>Code Value (x.4.z)</u>	\underline{X} Code Value (x.4.z)
X12 Implementation Guide	X X12 Implementation Guide
Business Process Documentation	X Business Process Documentation

3. RECOMMENDATION

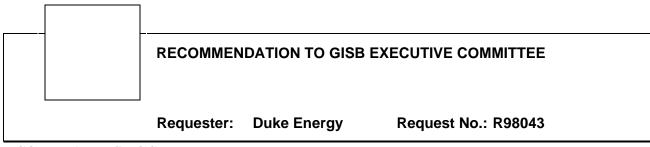
SUMMARY: * EII Task Force (November 2 – 4, 1998) – IR4

- * Add 'Transaction Status Code' data element to the Confirmation Response.
- * Add code value descriptions for the new data element.
- * Revise the Sample Paper Transaction and the Technical Implementation of Business Process for the Confirmation Response.

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

Document Name and No.:	Confirmation Response, 1.4.4				
Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
<u>Transaction Status Code</u> (<u>Txn Stat)</u>	<u>Status of entire</u> <u>transaction set.</u>	<u>N/A</u>	<u>nu</u>	<u>M</u>	

* Indicates Common Code



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

Document Name and No.: Confirmation Response, 1.4.4

Data Element: Transaction Status Code				
Code Value Description	Code Value Definition	Code Value		
One or more quantities not confirmed.	[no definition necessary]	<u>AE</u>		
Remainder of batch accepted. Detail				
follows. Pertains only to line items in this				
Confirmation Response that are				
designated as 'solicited'.				
All quantities confirmed. Conditions exist	[no definition necessary]	<u>AK</u>		
that create one or more warnings. Detail				
follows. Pertains only to line items in this				
Confirmation Response that are				
designated as 'solicited'.				
All quantities confirmed as requested.	[no definition necessary]	<u>AT</u>		
Pertains only to line items in this				
Confirmation Response that are				
designated as 'solicited'.				
All line items in this Confirmation	[no definition necessary]	<u>NA</u>		
Response are designated as 'unsolicited'.				
Transaction set status not applicable.				

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

Standards Book: Nominations Related Standards, Confirmation Response (1.4.4)

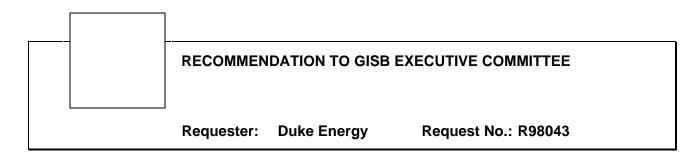
Sample Paper Transaction:

[Add 'Transaction Status Code' beneath the 'Transaction Identifier'. The value is 'All quantities confirmed as requested.']

Technical Implementation of Business Process:

[Add the following lanuage to the end of the second paragraph:]

"The **transaction status code** can be found at the beginning of the Confirmation Response. This code informs the receiver of the status of the information on the Confirmation Response."



TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Confirmation Response (1.4.4)

Description of Change:
G855RRFC - Confirmation Response (1.4.4)
Data Element Xref to X12
BAK Segment: Add as the first line (without another BAK entry) as follows: "M Transaction Status Code"
X12 Mapping
BAK Segment (position 020): BAK02: Add element note "Transaction Status Code"
BAK Segment (position 020): BAK02: Modify code value descriptions as follows: AE - One or more quantities
not confirmed. Remainder of batch accepted. Detail follows. Pertains only to line items in this Confirmation
Response that are designated as 'solicited'.; AK - All quantities confirmed. Conditions exist that create one or
more warnings. Detail follows. Pertains only to line items in this Confirmation Response that are designated as
'solicited'.; AT - All quantities confirmed as requested. Pertains only to line items in this Confirmation
Response that are designated as 'solicited'.

BAK Segment (position 020): BAK02: Add new code value and code value description as follows: NA - All line items in this Confirmation Response are designated as 'unsolicited'. Transaction set status not applicable.

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add several data elements to the Request for Confirmation and Confirmation Response.

b. Description of Recommendation:

EBB-Internet Implementation Task Force (November 2 – 4, 1998)

IR4 Instruct Information Requirements Subcommittee to add a status code to Confirmation Response document (GISB Standard 1.4.4) to indicate the status of the entire transaction set to correspond to the similar ANSI X12 business purpose. Additional codes may be needed to address the unsolicited case.

The action carried unanimously.

Information Requirements Subcommittee

The request is to add a GISB data element for the ANSI data element 'acknowledgment type', which is in the BAK02. Use the existing GISB data element 'Transaction Status Code'.

MOTION:

• Add the following data element to the header level of the Confirmation Response:

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Duke Energy

Request No.: R98043

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Transaction Status Code (Txn Stat)	<u>Status of entire</u> transaction set.	<u>N/A</u>	<u>nu</u>	<u>M</u>	

• Add the following code value descriptions for the Transaction Status Code:

Code Value Description	Code Value Definition	Code Value
One or more quantities not confirmed.	[no definition necessary]	<u>AE</u>
Remainder of batch accepted. Detail follows.		
Pertains only to line items in this Confirmation		
Response that are designated as 'solicited'.		
All quantities confirmed. Conditions exist that	[no definition necessary]	<u>AK</u>
create one or more warnings. Detail follows.		
Pertains only to line items in this Confirmation		
Response that are designated as 'solicited'.		
All quantities confirmed as requested. Pertains	[no definition necessary]	\underline{AT}
only to line items in this Confirmation Response		
that are designated as 'solicited'.		
All line items in this Confirmation Response are	[no definition necessary]	
designated as 'unsolicited'. Transaction set		
status not applicable.		

• Revise the Sample Paper Transaction for the Confirmation Response as follows:

Add 'Transaction Status Code' beneath the 'Transaction Identifier'. The value is '<u>All quantities confirmed as requested.'</u>

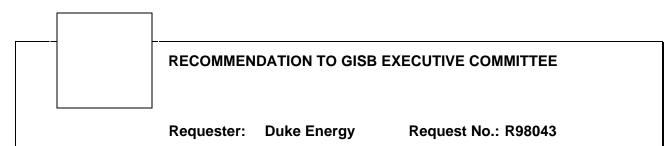
• Add the following to the TIBP for the Confirmation Response. The language will be added to the end of the second paragraph.

"The **transaction status code** can be found at the beginning of the Confirmation Response. This code informs the receiver of the status of the information on the Confirmation Response."

Sense of the Room: October 12 – 13, 1999			<u>7</u> In Favor	r <u>(</u>	<u>)</u> Opposed
Segment Check	(if applicable):				
In Favor:	End-Users	LDCs	Pipelines	Producers	<u>Services</u>
Opposed:	End-Users	LDCs	Pipelines	Producers	<u>Services</u>

Technical Subcommittee

Sense of the Room: October 25, 1999		r 25, 1999	<u>6</u> In Fave	or	<u>0</u> 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 data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.

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

IR implemented per instructions from the EII Task Force.