RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Enron Gas Pipeline Group   Request No.: R99040

1. Recommended Action: **Effect of EC Vote to Accept Recommended Action:**
    <u>X</u> Accept as requested   <u>X</u> Change to Existing Practice
    ___Accept as modified below   ___Status Quo
    ___Decline

2. TYPE OF MAINTENANCE

    Per Request: **Per Recommendation:**

    <u>X</u> Initiation   <u>X</u> 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)
    <u>X</u> Code Value (x.4.z)   <u>X</u> Code Value (x.4.z)
    ___X12 Implementation Guide   <u>X</u> X12 Implementation Guide
    ___Business Process Documentation   ___Business Process Documentation

3. RECOMMENDATION

SUMMARY: * Add one code value description for the 'Reduction Reason' data element in the Confirmation Response, Scheduled Quantity and Scheduled Quantity for Operator.

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

Document Name and No.:   Confirmation Response, 1.4.4
                                 Scheduled Quantity, 1.4.5
                                 Scheduled Quantity for Operator, 1.4.6

Data Element: Reduction Reason

Code Value Description	Code Value Definition	Code Value
Processing Affidavit Non-Compliance	*A reduction in a nominated quantity as a result of non-compliance with the processing affidavit requirements outlined in TSP's tariff.*	*AFF*

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TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.:   Confirmation Response (1.4.4)
                                 Scheduled Quantity (1.4.5)
                                 Scheduled Quantity for Operator (1.4.6)

Description of Change:
G855RRFC - Confirmation Response (1.4.4)
Transaction Set Tables
"Reduction Reason (Detail/Sub-detail)" table: alphabetize the table by code value (with the alphabetic code values first followed by the numeric code values)
"Reduction Reason (Detail/Sub-detail)" table: add the following code value and code value description in alphabetical order by code value: AFF - Processing Affidavit Non-Compliance
G865SQTS - Scheduled Quantity (1.4.5)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: for data element Reduction Reason, alphabetize the entries by code value (with the alphabetic code values first followed by the numeric code values)
"SI 1000/234 Pairs (Sub-detail)" table: for data element Reduction Reason, add the following code value and code value description in alphabetical order by code value: AFF - Processing Affidavit Non-Compliance
G865SQOP - Scheduled Quantity for Operator (1.4.6)
Transaction Set Tables
"SI 1000/234 Pairs (Sub-detail)" table: for data element Reduction Reason, alphabetize the entries by code value (with the alphabetic code values first followed by the numeric code values)
"SI 1000/234 Pairs (Sub-detail)" table: for data element Reduction Reason, add the following code value and code value description in alphabetical order by code value: AFF - Processing Affidavit Non-Compliance

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add a Reduction Reason code value to the Confirmation Response (1.4.4), Scheduled Quantity (1.4.5) and Scheduled Quantity for Operator (1.4.6) data sets.

b. Description of Recommendation:

Information Requirements Subcommittee

♦ Add the following code value description for the Reduction Reason data element in the Scheduled Quantity, Scheduled Quantity for Operator and Confirmation Response:

Code Value Description	Code Value Definition	Code Value
Processing Affidavit Non-Compliance	*A reduction in a nominated quantity as a result of non-compliance with the processing affidavit requirements outlined in TSP's tariff.*	

Sense of the Room: October 12 – 13, 1999 ___6_ 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: October 25, 1999 ___6_ 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 Reduction Reason 'Processing Affidavit Non-Compliance' will be used to communicate a reduction in nominated quantities as a result of no-compliance with the processing affidavit requirements that are outlined in the TSP's tariff.

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