# **RECOMMENDATION TO GISB EXECUTIVE COMMITTEE**

# BPS Order 637 Priority Action Item – Index of Customers

- 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:	Per Recommendation:		
Initiation	Initiation		
Modification	<u>X</u> 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)	X 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>Code Value (x.4.z)</u>	Code Value (x.4.z)
<u>X12</u> Implementation Guide	X12 Implementation Guide
Business Process Documentation	Business Process Documentation

# **3. RECOMMENDATION**

SUMMARY: Modify GISB Standard No. 4.3.16 and delete GISB Standard No. 4.3.35.

## **STANDARDS LANGUAGE:**

## GISB Standard No. 4.3.16:

The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tabdelimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637581, Docket No. RM98-10-000<del>RM\_95-4-000</del>, issued February 29, 2000<del>1996</del>, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued <u>pursuant to</u> with-the above referenced order.)

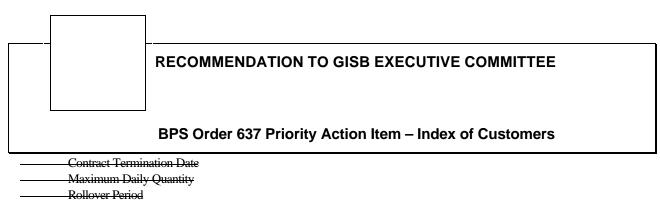
## GISB Standard No. 4.3.35:

The header information should be displayed at the top before the columnar information. The column headings for the posting of "Index of Customers" should be displayed as follows:

Rate Schedule

Customer

Contract Effective Date



Footnotes (when applicable)

These columns should appear in this order from left to right. The data should be sorted in ascending order by rate schedule and then by customer name within rate schedule. Footnote text should be displayed below the columnar information.

## 4. SUPPORTING DOCUMENTATION

#### a. Description of Request:

Correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).

#### b. Description of Recommendation:

#### Business Practices Subcommittee, July 13, 2000

#### Review Index of Customer for discussion and possible vote:

Correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).

On June 29, 2000, in Docket RM98-10, the FERC issued the new format for the Index of Firm Customers. There was discussion on the possible changes to GISB Standards 4.3.16 and 4.3.35 as a result of this order.

Ms. Davis made the following motion, seconded by Mr. Love: **Motion**:

Modify GISB Standard 4.3.16 as follows:

The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tab-delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637<del>581</del>, Docket No. RM98-10-000<del>RM 95-4-000</del>, issued February 29, 2000<del>1996</del>, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued pursuant to <del>with the</del> above referenced order.)

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0
Services	3	2	0	0
Producers	1	1	0	0
Pipelines	10	2	0	0
Totals	15	6	0	0

The motion passed unanimously on a balanced vote.

Mr. Love made the following motion, seconded by Mr. Buccigross: **Motion**:

# **RECOMMENDATION TO GISB EXECUTIVE COMMITTEE**

# BPS Order 637 Priority Action Item – Index of Customers

Delete GISB Standard 4.3.35.

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0
Services	3	2	0	0
Producers	1	1	0	0
Pipelines	10	2	0	0
Totals	15	6	0	0

The motion passed unanimously on a balanced vote.

c. Business Purpose:

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