R00013

Gas Industry Standards Board Request for Initiation of a GISB Standard for Electronic Business Transactions or Enhancement of an Existing GISB Standard for Electronic Business Transactions

Date of Request: May 25, 2000

1. Submitting Entity & Address:

Enron Gas Pipeline Group 1400 Smith Street Houston, TX 77002

2. Contact Person, Phone #, Fax #, Electronic Mailing Address:

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3. Description of Proposed Standard or Enhancement:

Add Bidder Invoice Contact and Bidder Invoice Address data elements to the header level of the Bid Upload (5.4.18) and the Offer Upload Bidder Confirmation (5.4.10). It is also requested that validation codes be added to the Bid Upload Quick Response (5.4.19) and Offer Upload Bidder Confirmation Quick Response (5.4.11).

4. Use of Proposed Standard or Enhancement (include how the standard will be used, documentation on the description of the proposed standard, any existing documentation of the proposed standard, and required communication protocols):

When a prearranged bidder submits an Offer Upload Bidder Confirmation or a bidder submits a Bid Upload, a pipeline may require the bidder to submit a bidder's contact party and address that will be used for invoicing purposes in order to complete the replacement contract. The Bidder Invoice Contact and Bidder Invoice Address will be used to inform the transportation service provider of the bidder's invoice contact party and invoice mailing address. The validation codes will be used to inform the bidder that the bid or offer confirmation has an error or warning.

5. Description of Any Tangible or Intangible Benefits to the Use of the Proposed Standard or Enhancement:

To provide invoice contact and address information to the transportation service provider. To provide an accurate response to the bidder on the bid or offer confirmation submitted. 6. Estimate of Incremental Specific Costs to Implement Proposed Standard or Enhancement:

7. Description of Any Specific Legal or Other Considerations:

8. If This Proposed Standard or Enhancement Is Not Tested Yet, List Trading Partners Willing to Test Standard or Enhancement:

9. If This Proposed Standard or Enhancement Is In Use, Who are the Trading Partners:

10. Attachments (such as: further detailed proposals, transaction data descriptions, information flows, implementation guides, business process descriptions, examples of ASC ANSI X12 mapped transactions):

Data Dictionary

Document Name and No.:	Offer Upload Bidder Confirmation, 5.4.10
	Bid Upload, 5.4.18

Business Name	Definition	Usage	Condition
Bidder Invoice Contact	The bidder's designated contact for invoicing purposes.	BC	Used when the transportation service provider requires this bidder invoice contact information.
Bidder Invoice Address	The mailing address of the bidder's invoice contact.	BC	Used when the transportation service provider requires this bidder invoice address information.

Code Values Dictionary

Document Name and No.: Offer Upload Bidder Confirmation Quick Response, 5.4.11

Data Element: Validation Code (Heading)

Code Value	Code Value Description	Code Value Definition
E533	Missing Bidder Invoice Contact	[no definition necessary]
E534	Missing Bidder Invoice Address	[no definition necessary]
W813	Bidder Invoice Contact not processed	[no definition necessary]
W814	Bidder Invoice Address not processed	[no definition necessary]

Document Name and No.: Bid Upload Quick Response, 5.4.19

Data Element:

Validation Code (Heading)

Code Value	Code Value Description	Code Value Definition
EBDQR146	Missing Bidder Invoice Contact	[no definition necessary]
EBDQR147	Missing Bidder Invoice Address	[no definition necessary]
WBDQR121	Bidder Invoice Contact not processed	[no definition necessary]
WBDQR122	Bidder Invoice Address not processed	[no definition necessary]