Gas Industry Standards Board

Request for Initiation of a GISB Standard for Electronic Business Transactions

Enhancement of an Existing GISB Standard for Electronic Business Transactions

Date of Request: June 30, 1999

R99046

1. Submitting Entity & Address:

Williams Gas Pipeline 2800 Post Oak Blvd P O Box 1396 Houston, TX 77251

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

Name: Jim Keisler

Title: Sr. Staff Programmer/Analyst

Phone: 713-215-4322 Fax : 713-215-4770

E-mail: Jim.E.Keisler@wgp.twc.com

3. Description of Proposed Standard or Enhancement:

Williams Gas Pipeline (WGP) requests that a means of sending more than one Charge Type for a Line Number be provided in the Transportation/Sales Invoice (3.4.1). Currently, the document accommodates only one Charge Type for each Line Number, but it is typical for an invoice line to have more than one charge type.

WGP further requests that a new field called the Charge Type Rate be added at the revised Charge Type level to accommodate a means of sending the rate associated with the Charge Type. The proposed definition of the Charge Type Rate is "the rate that is associated with the specified Charge Type." In order to parallel the usage for the Charge Type (which is Mutually Agreeable (MA)), the usage code for the new Charge Type Rate field should also be Mutually Agreeable (MA). For example, a charge for Transportation Commodity and for GRI might apply to an invoice line item; there needs to be a way to send both of these Charge Types and their associated Charge Type Rate for each Line Number.

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- 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):

 None
- 5. Description of Tangible or Intangible Benefits to the Use of the Proposed Standard or Enhancement:

When this request is satisfied, the Transportation/Sales Invoice will accommodate sending multiple Charge Types and their associated rate for an invoice Line Number, and thereby be able to represent the invoice in the EDI dataset as it is used in the industry.

- **6. Estimate of Incremental Specific Costs to Implement Proposed Standard or Enhancement:** None
- 7. Description of Any Specific Legal or Other Considerations: None
- 8. If This Proposed Standard or Enhancement Is Not Tested Yet, List trading Partners Willing to Test Standards or Enhancement (Corporations and contacts):

 Unknown
- 9. If This Proposed Standard or Enhancement Is in Use, Who are the Trading Partners: Unknown
- 10. Attachments (such as: further detailed proposals, transaction data descriptions, information flows, implementation guides, business process descriptions, examples of ASC ANSI X12 mapped transactions):

None