

XKR Matrix Worksheet

Scenario: ___PATHED MODEL CONFIRMING AT THE UP/DOWN ENTITY TO SERVICE REQUESTER LEVEL

Nom #	Contract	U-stream Entity	U-stream Contract	Receipt Loc	Delivery Loc	D-stream Entity	D-stream Contract	Receipt Rank	Delivery Rank	Pkg ID	Nom QTY	Rec Conf Qty	Sched Qty
1	IT-1	Red	U-1	A	X	Purple	D-1	1	3	P-1	100	1000	100
2	IT-1	Red	U-2	A	X	Green	D-2	2	2	P-2	200		200
3	IT-2	Red	U-1	A	Y	Orange	D-3	3	1	P-3	400		400
4	IT-2	Blue	U-4	A	X	Purple	D-1	2	3	P-4	400	1000	400
5	FT-1 (primary)	Red	U-1	A	X	Purple	D-1	4	3	P-5	200		0
6	FT-1 (primary)	Blue	U-5	A	X	Green	D-2	3	2	P-6	400		100
7	FT-2 (2-dary)	Red	U-3	A	Y	Orange	D-3	2	1	P-7	100		100
8	FT-2 (2-dary)	Blue	U-1	A	X	Purple	D-1	1	3	P-8	400		400
9	FT-3 (2-dary)	Red	U-3	A	Y	Orange	D-3	2	1	P-9	200		200
10	FT-3 (2-dary)	Blue	U-3	A	Y	Orange	D-3	1	1	P-10	100		100
											2500	2000	2000

XKR Matrix Worksheet

Scenario: ___PATHED MODEL CONFIRMING AT THE UP/DOWN ENTITY, UP/DOWN CONTRACT TO SERVICE REQUESTER / SERVICE REQUESTER CONTRACT LEVEL

Nom #	Contract	U-stream Entity	U-stream Contract	Receipt Loc	Delivery Loc	D-stream Entity	D-stream Contract	Receipt Rank	Delivery Rank	Pkg ID	Nom QTY	Rec Conf Qty	Sched Qty
1	IT-1	Red	U-1	A	X	Purple	D-1	1	3	P-1	100	100	100
2	IT-1	Red	U-2	A	X	Green	D-2	2	2	P-2	200	150	150
3	IT-2	Red	U-1	A	Y	Orange	D-3	3	1	P-3	400	350	350
4	IT-2	Blue	U-4	A	X	Purple	D-1	2	3	P-4	400	200	200
5	FT-1 (primary)	Red	U-1	A	X	Purple	D-1	4	3	P-5	200	200	200
6	FT-1 (primary)	Blue	U-5	A	X	Green	D-2	3	2	P-6	400	300	300
7	FT-2 (2-dary)	Red	U-3	A	Y	Orange	D-3	2	1	P-7	100	200	67
8	FT-2 (2-dary)	Blue	U-1	A	X	Purple	D-1	1	3	P-8	400	500	400
9	FT-2 (2-dary)	Red	U-3	A	Y	Orange	D-3	2	1	P-9	200		133
10	FT-2 (2-dary)	Blue	U-3	A	Y	Orange	D-3	1	1	P-10	100		100
											2500	2000	2000

XKR Matrix Worksheet

Scenario: ___NON-PATHED MODEL CONFIRMING AT THE UP/DOWN ENTITY TO SERVICE REQUESTER LEVEL

Nom #	Contract	U-stream Entity	U-stream Contract	Receipt Loc	Delivery Loc	D-stream Entity	D-stream Contract	Receipt Rank	Delivery Rank	Pkg ID	Nom QTY	Rec Conf Qty	Sched Qty
1	IT-1	Red	U-1	A				1		U-1	100	1000	100
2	IT-1	Red	U-2	A				2		U-2	200		200
3	IT-2	Red	U-1	A				3		U-3	400		400
4	IT-2	Blue	U-4	A				2		U-4	400	1000	400
5	FT-1 (primary)	Red	U-1	A				4		U-5	200		0
6	FT-1 (primary)	Blue	U-5	A				3		U-6	400		100
7	FT-2 (2-dary)	Red	U-3	A				2		U-7	100		100
8	FT-2 (2-dary)	Blue	U-1	A				1		U-8	400		400
9	FT-3 (2-dary)	Red	U-3	A				2		U-9	200		200
10	FT-3 (2-dary)	Blue	U-3	A				1		U-10	100		100
1	IT-1				X	Purple	D-1		3	P-1	100		100
2	IT-1				X	Green	D-2		2	P-2	200		200
3	IT-2				Y	Orange	D-3		1	P-3	400		400
4	IT-2				X	Purple	D-1		3	P-4	400		400
5	FT-1 (primary)				X	Purple	D-1		3	P-5	200		0
6	FT-1 (primary)				X	Green	D-2		2	P-6	400		100
7	FT-2 (2-dary)				Y	Orange	D-3		1	P-7	100		100
8	FT-2 (2-dary)				X	Purple	D-1		3	P-8	400		400
9	FT-3 (2-dary)				Y	Orange	D-3		1	P-9	200		200

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Scenario: ___NON-PATHED MODEL CONFIRMING AT THE UP/DOWN ENTITY TO SERVICE REQUESTER LEVEL

10	FT-3 (2-dary)				Y	Orange	D-3		1	P-10	100		100
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XKR Matrix Worksheet

Scenario: ___NON-PATHED MODEL CONFIRMING AT THE UP/DOWN ENTITY, UP/DOWN CONTRACT TO SERVICE REQUESTER, SERVICE REQUESTER CONTRACT LEVEL

Nom #	Contract	U-stream Entity	U-stream Contract	Receipt Loc	Delivery Loc	D-stream Entity	D-stream Contract	Receipt Rank	Delivery Rank	Pkg ID	Nom QTY	Rec Conf Qty	Sched Qty
1	IT-1	Red	U-1	A				1		U-1	100	100	100
2	IT-1	Red	U-2	A				2		U-2	200	150	150
3	IT-2	Red	U-1	A				3		U-3	400	350	350
4	IT-2	Blue	U-4	A				2		U-4	400	200	200
5	FT-1 (primary)	Red	U-1	A				4		U-5	200	200	200
6	FT-1 (primary)	Blue	U-5	A				3		U-6	400	300	300
7	FT-2 (2-dary)	Red	U-3	A				2		U-7	100	200	67
8	FT-2 (2-dary)	Blue	U-1	A				1		U-8	400	500	400
9	FT-2 (2-dary)	Red	U-3	A				2		U-9	200		133
10	FT-2 (2-dary)	Blue	U-3	A				1		U-10	100		100
1	IT-1				X	Purple	D-1		3	P-1	100		50
2	IT-1				X	Green	D-2		2	P-2	200		200
3	IT-2				Y	Orange	D-3		1	P-3	400		400
4	IT-2				X	Purple	D-1		3	P-4	400		150
5	FT-1 (primary)				X	Purple	D-1		3	P-5	200		100
6	FT-1 (primary)				X	Green	D-2		2	P-6	400		400
7	FT-2 (2-dary)				Y	Orange	D-3		1	P-7	100		100
8	FT-2 (2-dary)				X	Purple	D-1		3	P-8	400		300
9	FT-3 (2-dary)				Y	Orange	D-3		1	P-9	200		200

XKR Matrix Worksheet

Scenario: ___NON-PATHED MODEL CONFIRMING AT THE UP/DOWN ENTITY, UP/DOWN CONTRACT TO SERVICE REQUESTER, SERVICE REQUESTER CONTRACT LEVEL

10	FT-3 (2-dary)				Y	Orange	D-3		1	P-10	100		100
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XKR Matrix Worksheet

Scenario: ___PATHED NON-THREADED MODEL CONFIRMING AT THE UP/DOWN ENTITY TO SERVICE REQUESTER LEVEL

Version 1 shows use of entity as contract in the un-threaded segment

Nom #	Contract	U-stream Entity	U-stream Contract	Receipt Loc	Delivery Loc	D-stream Entity	D-stream Contract	Rec/US Rank	Delivery Rank	Pkg ID	Nom QTY	Rec Conf Qty	Sched Qty
1	SR-1	Red	U-1	A				1		P-1U	100	1000	100
2	SR-1	Red	U-2	A				2		P-2U	200		200
3	SR-1	Red	U-1	A				3		P-3U	400		400
4	SR-1	Blue	U-4	A				2		P-4U	400	1000	400
5	SR-1	Red	U-1	A				4		P-5U	200		0
6	SR-1	Blue	U-5	A				3		P-6U	400		100
7	SR-1	Red	U-3	A				2		P-7U	100		100
8	SR-1	Blue	U-1	A				1		P-8U	400		400
9	SR-1	Red	U-3	A				2		P-9U	200		200
10	SR-1	Blue	U-3	A				1		P-10U	100		100
11	IT-1			A	X			1	3	P-1	300		300
12	IT-2			A	Y			3	1	P-3	400		400
13	IT-2			A	X			2	3	P-4	400		400
14	FT-1 (primary)			A	X			4	3	P-5	600		100
15	FT-2 (2-dary)			A	Y			2	1	P-7	100		100
16	FT-2 (2-dary)			A	X			1	3	P-8	400		400
17	FT-3 (2-dary)			A	Y			2	1	P-9	300		300
18	SR-1				X	Purple	D-1		3	P-1D	100		55
19	SR-1				X	Green	D-2		2	P-2D	200		200

XKR Matrix Worksheet

Scenario: ___PATHED NON-THREADED MODEL CONFIRMING AT THE UP/DOWN ENTITY TO SERVICE REQUESTER LEVEL

Version 1 shows use of entity as contract in the un-threaded segment

20	SR-1				Y	Orange	D-3		1	P-3D	400		400
21	SR-1				X	Purple	D-1		3	P-4D	400		218
22	SR-1				X	Purple	D-1		3	P-5D	200		109
23	SR-1				X	Green	D-2		2	P-6D	400		400
24	SR-1				Y	Orange	D-3		1	P-7D	100		100
25	SR-1				X	Purple	D-1		3	P-8D	400		218
26	SR-1				Y	Orange	D-3		1	P-9D	200		200
27	SR-1				Y	Orange	D-3		1	P-10D	100		100

XKR Matrix Worksheet

Scenario: ___PATHED NON-THREADED MODEL CONFIRMING AT THE UP/DOWN ENTITY, UP/DOWN CONTRACT TO SERVICE REQUESTER, SERVICE REQUESTER CONTRACT LEVEL

Version 1 shows use of entity as contract in the un-threaded segment

Nom #	Contract	U-stream Entity	U-stream Contract	Receipt Loc	Delivery Loc	D-stream Entity	D-stream Contract	Rec/US Rank	Delivery Rank	Pkg ID	Nom QTY	Rec Conf Qty	Sched Qty
1	SR-1	Red	U-1	A				1		P-1U	100	100	100
2	SR-1	Red	U-2	A				2		P-2U	200	150	150
3	SR-1	Red	U-1	A				3		P-3U	400	350	350
4	SR-1	Blue	U-4	A				2		P-4U	400	200	200
5	SR-1	Red	U-1	A				4		P-5U	200	200	200
6	SR-1	Blue	U-5	A				3		P-6U	400	300	300
7	SR-1	Red	U-3	A				2		P-7U	100	200	67
8	SR-1	Blue	U-1	A				1		P-8U	400	500	400
9	SR-1	Red	U-3	A				2		P-9U	200		133
10	SR-1	Blue	U-3	A				1		P-10U	100		100
11	IT-1			A	X			1	3	P-1	300		300
12	IT-2			A	Y			3	1	P-3	400		400
13	IT-2			A	X			2	3	P-4	400		400
14	FT-1 (primary)			A	X			4	3	P-5	600		100
15	FT-2 (2-dary)			A	Y			2	1	P-7	100		100
16	FT-2 (2-dary)			A	X			1	3	P-8	400		400
17	FT-3 (2-dary)			A	Y			2	1	P-9	300		300
18	SR-1				X	Purple	D-1		3	P-1D	100		55

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Scenario: ___PATHED NON-THREADED MODEL CONFIRMING AT THE UP/DOWN ENTITY, UP/DOWN CONTRACT TO SERVICE REQUESTER, SERVICE REQUESTER CONTRACT LEVEL

Version 1 shows use of entity as contract in the un-threaded segment

19	SR-1				X	Green	D-2		2	P-2D	200		200
20	SR-1				Y	Orange	D-3		1	P-3D	400		400
21	SR-1				X	Purple	D-1		3	P-4D	400		218
22	SR-1				X	Purple	D-1		3	P-5D	200		109
23	SR-1				X	Green	D-2		2	P-6D	400		400
24	SR-1				Y	Orange	D-3		1	P-7D	100		100
25	SR-1				X	Purple	D-1		3	P-8D	400		218
26	SR-1				Y	Orange	D-3		1	P-9D	200		200
27	SR-1				Y	Orange	D-3		1	P-10D	100		100

XKR Matrix Worksheet

Scenario: ___PATHED NON-THREADED MODEL CONFIRMING AT THE UP/DOWN ENTITY TO SERVICE REQUESTER LEVEL
 Version 2 shows use of transportation contract in the un-threaded segment

Nom #	Contract	U-stream Entity	U-stream Contract	Receipt Loc	Delivery Loc	D-stream Entity	D-stream Contract	Rec/US Rank	Delivery Rank	Pkg ID	Nom QTY	Rec Conf Qty	Sched Qty
1	IT-1	Red	U-1	A				1		P-1U	100	1000	100
2	IT-1	Red	U-2	A				2		P-2U	200		200
3	IT-2	Red	U-1	A				3		P-3U	400		400
4	IT-2	Blue	U-4	A				2		P-4U	400	1000	400
5	FT-1 (primary)	Red	U-1	A				4		P-5U	200		0
6	FT-1 (primary)	Blue	U-5	A				3		P-6U	400		100
7	FT-2 (2-dary)	Red	U-3	A				2		P-7U	100		100
8	FT-2 (2-dary)	Blue	U-1	A				1		P-8U	400		400
9	FT-3 (2-dary)	Red	U-3	A				2		P-9U	200		200
10	FT-3 (2-dary)	Blue	U-3	A				1		P-10U	100		100
11	IT-1			A	X			1	3	P-1	300		300
12	IT-2			A	Y			3	1	P-3	400		400
13	IT-2			A	X			2	3	P-4	400		400
14	FT-1 (primary)			A	X			4	3	P-5	600		100
15	FT-2 (2-dary)			A	Y			2	1	P-7	100		100
16	FT-2 (2-dary)			A	X			1	3	P-8	400		400
17	FT-2 (2-dary)			A	Y			2	1	P-9	300		300
18	IT-1				X	Purple	D-1		3	P-1D	100		100

XKR Matrix Worksheet

Scenario: ___PATHED NON-THREADED MODEL CONFIRMING AT THE UP/DOWN ENTITY TO SERVICE REQUESTER LEVEL
 Version 2 shows use of transportation contract in the un-threaded segment

19	IT-1				X	Green	D-2		2	P-2D	200		200
20	IT-2				Y	Orange	D-3		1	P-3D	400		400
21	IT-2				X	Purple	D-1		3	P-4D	400		400
22	FT-1 (primary)				X	Purple	D-1		3	P-5D	200		0
23	FT-1 (primary)				X	Green	D-2		2	P-6D	400		100
24	FT-2 (2- dary)				Y	Orange	D-3		1	P-7D	100		100
25	FT-2 (2- dary)				X	Purple	D-1		3	P-8D	400		400
26	FT-2 (2- dary)				Y	Orange	D-3		1	P-9D	200		200
27	FT-2 (2- dary)				Y	Orange	D-3		1	P-10D	100		100

XKR Matrix Worksheet

Scenario: ___PATHED NON-THREADED MODEL CONFIRMING AT THE UP/DOWN ENTITY, UP/DOWN CONTRACT TO SERVICE REQUESTER, SERVICE REQUESTER CONTRACT LEVEL

Version 2 shows use of transportation contract in the un-threaded segment

Nom #	Contract	U-stream Entity	U-stream Contract	Receipt Loc	Delivery Loc	D-stream Entity	D-stream Contract	Rec/US Rank	Delivery Rank	Pkg ID	Nom QTY	Rec Conf Qty	Sched Qty
1	IT-1	Red	U-1	A				1		P-1U	100	100	100
2	IT-1	Red	U-2	A				2		P-2U	200	150	150
3	IT-2	Red	U-1	A				3		P-3U	400	350	350
4	IT-2	Blue	U-4	A				2		P-4U	400	200	200
5	FT-1 (primary)	Red	U-1	A				4		P-5U	200	200	200
6	FT-1 (primary)	Blue	U-5	A				3		P-6U	400	300	300
7	FT-2 (2-dary)	Red	U-3	A				2		P-7U	100	200	67
8	FT-2 (2-dary)	Blue	U-1	A				1		P-8U	400	500	400
9	FT-2 (2-dary)	Red	U-3	A				2		P-9U	200		133
10	FT-2 (2-dary)	Blue	U-3	A				1		P-10U	100		100
11	IT-1			A	X			1	3	P-1	300		250
12	IT-2			A	Y			3	1	P-3	400		150
13	IT-2			A	X			2	3	P-4	400		400
14	FT-1 (primary)			A	X			4	3	P-5	600		500
15	FT-2 (2-dary)			A	Y			2	1	P-7	100		75
16	FT-2 (2-dary)			A	X			1	3	P-8	400		400
17	FT-2 (2-dary)			A	Y			2	1	P-9	300		225

XKR Matrix Worksheet

Scenario: ___PATHED NON-THREADED MODEL CONFIRMING AT THE UP/DOWN ENTITY, UP/DOWN CONTRACT TO SERVICE REQUESTER, SERVICE REQUESTER CONTRACT LEVEL

Version 2 shows use of transportation contract in the un-threaded segment

18	IT-1				X	Purple	D-1		3	P-1D	100		50
19	IT-1				X	Green	D-2		2	P-2D	200		200
20	IT-2				Y	Orange	D-3		1	P-3D	400		150
21	IT-2				X	Purple	D-1		3	P-4D	400		400
22	FT-1 (primary)				X	Purple	D-1		3	P-5D	200		100
23	FT-1 (primary)				X	Green	D-2		2	P-6D	400		400
24	FT-2 (2- dary)				Y	Orange	D-3		1	P-7D	100		75
25	FT-2 (2- dary)				X	Purple	D-1		3	P-8D	400		400
26	FT-2 (2- dary)				Y	Orange	D-3		1	P-9D	200		150
27	FT-2 (2- dary)				Y	Orange	D-3		1	P-10D	100		75
				ver 2	party/K to	party/K							