
MEETING DATE	LANGUAGE
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NEW DEFINITIONS

- d 9 1-Oct-98 "Form" is the term used to describe the portion of the Content Area of the browser display on
20-Nov-98 Customer Activities Web sites used for single transaction entry or display as well as,
1-Dec-98 optionally, data selection. The Form should be either in the upper portion of the Content Area
18-Dec-98 or, alternatively, a single page linked to the Matrix.

NEW STANDARDS

- s 9 14-Aug-98 The sub-categories and the labels for the category of Flowing Gas should appear, if
1-Dec-98 applicable, in the Navigational Area as follows:

Pre-determined Allocation

Allocation

Imbalance

Measurement

Links supporting additional sub-categories will follow these links. This does not preclude a further breakdown within each sub-category from being listed in the Navigational Area.

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s 46 16-Oct-98 18-Dec-98	<p>On the nominations data entry screen, fields in the data groups on the Form should appear in the following order:</p> <p>Business Entity Data Group: Transportation Service Provider Service Requester</p> <p>Contracts Data Group: Service Requester Contract Model Type</p> <p>Dates Data Group: Beginning Date Beginning Time Ending Date Ending Time</p> <p>Receipt Data Group: Receipt Location Upstream Identifier Code Upstream Contract Identifier Receipt Quantity Receipt Rank (Priority) Upstream Rank (Priority) Upstream Package ID</p> <p>Delivery Data Group: Delivery Location Downstream Identifier Code Downstream Contract Identifier Delivered Quantity Delivery Rank (Priority) Downstream Rank (Priority) Downstream Package ID</p> <p>Transaction Specific Data Group: Service Provider's Activity Code Transaction Type Package ID Associated Contract Bid Transportation Rate Capacity Type Indicator Deal Type Nominator's Tracking ID</p>

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s 69 20-Nov-98 18-Dec-98	<p>On the scheduled quantity Web page, fields in the data groups on the Form should appear in the following order:</p> <p>Business Entity Data Group: Transportation Service Provider Service Requester Statement Date/Time</p> <p>Contracts Data Group: Service Requester Contract Model Type</p> <p>Dates Data Group: Beginning Date Beginning Time Ending Date Ending Time</p> <p>Receipt Data Group: Receipt Location Upstream Identifier Upstream Contract Identifier Receipt Quantity Receipt Rank (Priority) Upstream Package ID</p> <p>Delivery Data Group: Delivery Location Downstream Identifier Downstream Contract Identifier Delivery Quantity Delivery Rank (Priority) Downstream Package ID</p> <p>Transaction Specific Data Group: Reduction Reason Service Provider's Activity Code Transaction Type Package ID Associated Contract Bid Transportation Rate Capacity Type Indicator Deal Type Nominator's Tracking ID</p>
s 73 01-Dec-98 18-Dec-98	<p>On the Web pages for the following datasets, data should be organized in logical groupings. The logical groupings of data are specified in the related Data Dictionary.</p> <p>Flowing Gas Related Data Sets:</p> <p>2.4.1 Pre-determined Allocation</p> <p>2.4.3 Allocation</p> <p>2.4.4 Shipper Imbalance</p> <p>2.4.5 Measurement Information</p>
	<p>Note: GISB Standard No. 2.4.6, 'Measured Volume Audit Statement', is very data intensive and lends itself well to EDI. It may be too intensive for a visual display which is why at this time it is not addressed in the above motion.</p>
s 75 01-Dec-98	<p>On a Customer Activities Web page, where the Form and the Matrix are combined, any data groupings and ordering for the corresponding Form should apply.</p>

EII Standards Language Adopted January 21, 1999

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s 76 01-Dec-98	Where a Transportation Service Provider populates the Upstream/Downstream Identifier via its EBB/EDM implementation based upon provision of an upstream or downstream contract identifier at pooling and logical points, an EDI nomination should be provided the same capability.
s 77 01-Dec-98	When a Form and a Matrix exist for a Customer Activities Web page, a mechanism should exist to populate the Form with data from a selected item in the Matrix.
s 78 18-Dec-98	On the Scheduled Quantity Web page, a mechanism should exist to allow the display of those line items that result in nomination reductions before all other line items are displayed, or to allow the selection of only those line items that have been reduced
s 79 18-Dec-98	<p>On the Allocation Web page, fields in the data groups should appear in the following order:</p> <p>Business Entity Data Group:</p> <ul style="list-style-type: none"> Preparer ID Contact Person Statement Recipient ID Statement Date/Time <p>Dates Data Group:</p> <ul style="list-style-type: none"> Accounting Period Beginning Flow Date Beginning Flow Time Ending Flow Date Ending Flow Time <p>Location Data Group:</p> <ul style="list-style-type: none"> Location Code <p>Flowing Gas Data Group:</p> <ul style="list-style-type: none"> Ending Imbalance Quantity Ending Imbalance Value <p>Transaction Specific Data Group:</p> <ul style="list-style-type: none"> Direction of Flow Upstream Identifier Code Upstream Contract Identifier Service Requester ID Service Requester Contract Downstream Identifier Code Downstream Contract Identifier Statement Basis Adjustment Type Scheduled Quantity Operational Quantity Allocated Quantity Penalty Variance Quantity Service Provider Activity Code Package ID Associated Contract

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s 80 18-Dec-98	<p>On the Shipper Imbalance Web page, fields in the data groups should appear in the following order:</p> <p>Business Entity Data Group:</p> <ul style="list-style-type: none"> Preparer ID Contact Person Statement Recipient ID Statement Date/Time <p>Contracts Data Group:</p> <ul style="list-style-type: none"> Service Requester Contract <p>Dates Data Group:</p> <ul style="list-style-type: none"> Accounting Period Beginning Flow Date Beginning Flow Time Ending Flow Date Ending Flow Time <p>Flowing Gas Data Group:</p> <ul style="list-style-type: none"> Ending Imbalance Quantity Ending Imbalance Value <p>Receipt Data Group:</p> <ul style="list-style-type: none"> Receipt Location Upstream Identifier Code Upstream Contract Identifier Scheduled Receipt Quantity Operational Receipt Quantity Allocated Receipt Quantity <p>Delivery Data Group:</p> <ul style="list-style-type: none"> Delivery Location Downstream Identifier Code Downstream Contract Identifier Scheduled Delivery Quantity Operational Delivery Quantity Allocated Delivery Quantity <p>Transaction Specific Data Group:</p> <ul style="list-style-type: none"> Service Provider's Activity Code Transaction Type Package ID Bid Transportation Rate Capacity Type Indicator Fuel Quantity Statement Basis Adjustment Type Adjustment Quantity Adjustment Value Imbalance Value Zone Identifier

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s 81 18-Dec-98	<p>On the Pre-determined Allocation Web page, fields in the data groups should appear in the following order:</p> <p>Business Entity Data Group:</p> <ul style="list-style-type: none"> Preparer ID Contact Person Statement Recipient ID Statement Date/Time <p>Dates Data Group:</p> <ul style="list-style-type: none"> Beginning Flow Date Beginning Flow Time Ending Flow Date Ending Flow Time <p>Location Data Group:</p> <ul style="list-style-type: none"> Location Code <p>Flowing Gas Data Group:</p> <ul style="list-style-type: none"> Allocation Method Allocation Rank Indicator Allocation Rank Level Limit Value <p>Transaction Specific Data Group:</p> <ul style="list-style-type: none"> Direction of Flow Upstream Identifier Code Upstream Contract Identifier Service Requester ID Service Requester Contract Downstream Identifier Code Downstream Contract Identifier Bid Transportation Rate Service Provider Activity Code Package ID Associated Contract