

**NOMINATION RELATED DATA SETS DATA DICTIONARIES
FOR ALL MODEL TYPES
(Sorted by Data Group, then by Data Element Name)
As of November 20, 1998**

1.4.1 Nomination

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|---|-------------------------|---------------------|----------------------|----------------------|----------------------|---------------------|--|
| Service Requester Data | Identifies the party requesting the service, or their agent. | BEDG | BEDG | BEDG | | M | | |
| Service Requester* (Svc Req) | | BEDG | BEDG | BEDG | | M | | |
| Service Requester Name (Svc Req Name) | | BEDG | BEDG | BEDG | | nu | | |
| Transportation Service Provider Data | Identifies the party providing the requested service. | BEDG | BEDG | BEDG | | M | | |
| Transportation Service Provider* (TSP) | | BEDG | BEDG | BEDG | | M | | |
| Transportation Service Provider Name (TSP Name) | | BEDG | BEDG | BEDG | | nu | | |
| Model Type Data | This field identifies the type of nomination structure being used. Types are: Pathed, Non-Pathed and Pathed Non-Threaded. | CDG | CDG | CDG | | M | | |
| Model Type (Model) | | CDG | CDG | CDG | | M | | |
| Model Type Name (Model Name) | | CDG | CDG | CDG | | nu | | |
| Service Requester Contract (Svc Req K) | This is the contract under which service is being requested. | CDG | CDG | CDG | | M | | |
| Beginning Date (Beg Date) | This is the date that a transaction is to be initiated. It includes the century. | DDG | DDG | DDG | | M | | |
| Beginning Time (Beg Time) | This is the time that a transaction is to be initiated. | DDG | DDG | DDG | | BC | | Used where Transportation Service Providers support a Beginning Time in Nominations. |

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|---|---------------------|-----------------|------------------|------------------|------------------|-----------------|--|
| Ending Date (End Date) | This is the last date that the transaction is to finish. It includes the century. | DDG | DDG | DDG | | M | | |
| Ending Time (End Time) | This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day. | DDG | DDG | DDG | | M | | |
| Delivered Quantity (Del Qty) | The quantity to be delivered. | DelDG | DelDG | DelDG | | MA | | This quantity may be used when the Quantity Type = 'R (Receipt)' and the quantity specified in the Quantity data element is the receipt quantity. This element is only used on the Pathed Model and the Threaded Segment of the Pathed Non-Threaded Model. |
| Delivery Location Data | The location where the quantity will be scheduled for delivery by the Transportation Service Provider. | DelDG | DelDG | DelDG | | C | | For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model- Unthreaded Segment, either Receipt or Delivery Location is required. |
| Delivery Location* (Del Loc) | | DelDG | DelDG | DelDG | | C | | In addition to Condition for Delivery Location Data, mandatory when common code is available. |
| Delivery Location Name (Del Loc Name) | | DelDG | DelDG | DelDG | | nu | | |
| Delivery Location Proprietary Code (Del Loc Prop) | | DelDG | DelDG | DelDG | | C | | In addition to Condition for Delivery Location Data, mandatory when common code is not available. |
| Delivery Rank (Priority) (Del Rank) | This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | DelDG | DelDG | DelDG | | C | | Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - Pathed Segment'. If not provided, a default specified by the service provider will be utilized. |

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---------------------------------------|--|--------------|----------|-----------|-----------|-----------|----------|---|
| Downstream Contract Identifier (Dn K) | This field identifies the contract of the party who is receiving the quantities from the service requester. | DeIDG | DeIDG | DeIDG | | BC | | For Nomination, Scheduled Quantities, Request for Confirmation and Confirmation Response - This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points). |
| Downstream Identifier Data | This field identifies the party who is receiving the quantities from the service requester. | DeIDG | DeIDG | DeIDG | | C | | For Nomination - based on Model Type and Delivery Location. Required if Model Type is Pathed. If Delivery Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model - Threaded Segment. |
| Downstream Identifier Code* (Dn ID) | | DeIDG | DeIDG | DeIDG | | C | | |
| Downstream Entity Name (Dn Name) | | DeIDG | DeIDG | DeIDG | | nu | | |
| Downstream Package ID (Dn Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider. | DeIDG | DeIDG | N/A | | MA | | This data element is not used for the Pathed Non-Threaded Model Type. |
| Downstream Rank (Priority) (Dn Rank) | This is the scheduling rank (priority) assigned to the quantities on the downstream side of the delivery location. If it is a physical location, it can be thought of as the downstream side of the flange. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | DeIDG | DeIDG | DeIDG | | C | | Sender's option when the model used is 'Pathed Non-Threaded - Unthreaded Segment' and may be mutually agreed to for 'Pathed' or 'Non-Pathed' models. |
| Quantity Data | The amount expressed is a quantity per gas day in standard units. | N/A | N/A | N/A | | M | | |

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|--|--|--------------|----------|-----------|-----------|-----------|----------|--|
| Quantity (Qty) | | N/A | N/A | N/A | | M | | |
| Receipt Location Data | The location where the quantity will be scheduled for receipt by the transportation service provider. | RecDG | RecDG | RecDG | | C | | For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model-Unthreaded Segment, either Receipt or Delivery Location is required. |
| Receipt Location* (Rec Loc) | | RecDG | RecDG | RecDG | | C | | In addition to Condition for Receipt Location Data, mandatory when common code is available. |
| Receipt Location Name (Rec Loc Name) | | RecDG | RecDG | RecDG | | nu | | |
| Receipt Location Proprietary Code (Rec Loc Prop) | | RecDG | RecDG | RecDG | | C | | In addition to Condition for Receipt Location Data, mandatory when common code is not available. |
| Receipt Quantity (Rec Qty) | | RecDG | RecDG | RecDG | | nu | | |
| Receipt Rank (Priority) (Rec Rank) | This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | RecDG | RecDG | RecDG | | C | | Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - Pathed Segment'. If not provided, a default specified by the service provider will be utilized. |
| Upstream Contract Identifier (Up K) | This field identifies the contract of the party who is supplying the quantities to the service requester. | RecDG | RecDG | RecDG | | BC | | For Nomination - This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points). |

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|------------------------------------|---|--------------|----------|-----------|-----------|-----------|----------|---|
| Upstream Identifier Data | This field identifies the party who is supplying the quantities to the service requester. | RecDG | RecDG | RecDG | | C | | For Nomination - based on Model Type and Receipt Location. Required if Model Type is Pathed. If Receipt Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model - Threaded Segment. |
| Upstream Identifier Code* (Up ID) | | RecDG | RecDG | RecDG | | C | | |
| Upstream Entity Name (Up Name) | | RecDG | RecDG | RecDG | | nu | | |
| Upstream Package ID (Up Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider. | RecDG | RecDG | N/A | | MA | | |
| Upstream Rank (Priority) (Up Rank) | This is the scheduling rank (priority) assigned to the quantities on the upstream side of the receipt location. It can be thought of as the upstream side of the flange. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | RecDG | RecDG | RecDG | | C | | Sender's option when the model used is 'Pathed Non-Threaded - Unthreaded Segment' and may be mutually agreed to for 'Pathed' or 'Non-Pathed' models. |
| Associated Contract (Assoc K) | Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract. | TSDG | TSDG | TSDG | | MA | | |

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|--|---|---------------------|-----------------|------------------|------------------|------------------|-----------------|--|
| Bid Transportation Rate (Bid Trans Rate) | This field reflects the rate under which the shipper is requesting service. | TSDG | TSDG | TSDG | | BC | | For Nomination - required by transportation service providers that offer services where shippers are allowed to nominate a different rate and then receive a different priority in the scheduling of this capacity. The capacity is 're-rendered' daily under blanket contracts and several prices may be nominated under the same contract over an identical time period. |
| Capacity Type Data | Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible. | TSDG | TSDG | TSDG | | MA | | |
| Capacity Type Indicator (Cap Type Ind) | | TSDG | TSDG | TSDG | | MA | | |
| Capacity Type Name (Cap Type Name) | | TSDG | TSDG | TSDG | | nu | | |
| Deal Type (Deal Type) | A Transportation Service Provider supplied identifier which allows the Service Requester to specify the specific transportation arrangement under a contract and receipt/delivery. The transportation arrangements may vary in terms of rates, volume commitments, fuel requirements or other terms offered by the Transportation Service Provider. | TSDG | TSDG | TSDG | | MA | | Used if the Transportation Service Provider offers the ability for different arrangements under a contract and receipt/delivery. |

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|---|--------------|----------|-----------|-----------|-----------|----------|---|
| Nominator's Tracking ID (Nom Trk ID) | This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. This identifier is used for EDI only and will not be utilized on added to EBBs. This data element contains alpha-numeric data. | TSDG | TSDG | TSDG | | M | | This data element is not used for the Pathed Non-Threaded Model Type. |
| Package ID (Pkg ID) | Service Requester assigned identifier used to differentiate between discrete business transactions. | TSDG | TSDG | TSDG | | SO | | |
| Quantity Type Indicator (Qtyp) | This element indicates which quantity (the receipt, delivery or both) is kept whole for fuel calculation purposes. | TSDG | TSDG | TSDG | | M | | Note: Value can be implied by which field the quantity is entered in. |
| Service Provider's Activity Code (Act Cd) | Service provider's code for the activity requested by service requester. | TSDG | TSDG | TSDG | | MA | | |
| Time Stamp (Time Stamp) | Date and time when data left control of the Service Requester. | TSDG | TSDG | TSDG | | M | | |
| Transaction Type Data | This field identifies the specific type of transaction. This field will be populated with GISB approved transaction types. For example: authorized overrun, imbalance payback to pipeline, imbalance payback from pipeline, plant thermal reduction, current business, pooling, injection, withdrawal. The default value is current business. | TSDG | TSDG | TSDG | | M | | |
| Transaction Type (TT) | | TSDG | TSDG | TSDG | | M | | |

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|--|-------------------|-------------------------|---------------------|----------------------|----------------------|----------------------|---------------------|------------------|
| Transaction Type Description (TT Desc) | | TSDG | TSDG | TSDG | | nu | | |

*Indicates Common Code

DATA DICTIONARY

1.4.2 Nomination Quick Response

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|--|--------------|----------|-----------|-----------|-----------|----------|--|
| Service Requester Data | Identifies the party requesting the service, or their agent. | BEDG | BEDG | BEDG | | M | | The service requester is the owner of the contract or an authorized agent nominating under the contract. |
| Service Requester* (Svc Req) | | BEDG | BEDG | BEDG | | M | | |
| Service Requester Name (Svc Req Name) | | BEDG | BEDG | BEDG | | nu | | |
| Transaction Status Data | Status of entire transaction set. | BEDG | BEDG | BEDG | | M | | Code which indicates whether any errors or warnings were issued in response to the originating document. |
| Transaction Status Code (Txn Stat) | | BEDG | BEDG | BEDG | | M | | |
| Transaction Status Name (Txn Stat Name) | | BEDG | BEDG | BEDG | | nu | | |
| Transportation Service Provider Data | Identifies the party providing the requested service. | BEDG | BEDG | BEDG | | M | | |
| Transportation Service Provider* (TSP) | | BEDG | BEDG | BEDG | | M | | |
| Transportation Service Provider Name (TSP Name) | | BEDG | BEDG | BEDG | | nu | | |
| Service Requester Contract (Svc Req K) | This is the contract under which service is being requested. | CDG | CDG | CDG | | C | | Sent when errors/warnings occur at the service requester contract/date level. |
| Beginning Date (Beg Date) | This is the date that a transaction is to be initiated. It includes the century. | DDG | DDG | DDG | | C | | Sent when errors/warnings occur at the service requester contract/date level. |
| Beginning Time (Beg Time) | This is the time that a transaction is to be initiated. | DDG | DDG | DDG | | C | | Sent when errors/warnings occur at the service requester contract/date level and when Beginning Time is present and processed in the Nomination. |

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|--|---|------|------|------|--|-------|--|--|
| Ending Date (End Date) | This is the last date that the transaction is to finish. It includes the century. | DDG | DDG | DDG | | C | | Sent when errors/warnings occur at the service requester contract/date level. |
| Ending Time (End Time) | This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day. | DDG | DDG | DDG | | C | | Sent when errors/warnings occur at the service requester contract/date level. |
| Nominator's Tracking ID (Nom Trk ID) | This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. This identifier is used for EDI only and will not be utilized on added to EBBs. This data element contains alpha-numeric data. | TSDG | TSDG | TSDG | | C | | Sent when errors occur at the Transaction Tracking ID level. |
| Service Provider's Activity Code (Act Cd) | Service provider's code for the activity requested by service requester. | TSDG | TSDG | TSDG | | MA | | |
| Validation Code Data | Code that identifies errors/warnings. | VDG | VDG | VDG | | M (C) | | Required when Transaction Status Code indicates that an error or warning was issued. |
| Validation Code (Val Cd) | | VDG | VDG | VDG | | C | | |
| Validation Code Name (Val Name) | | VDG | VDG | VDG | | nu | | |
| Validation Message (Val Message) | A text field which further explains the error or warning depicted by the Validation Code. | VDG | VDG | VDG | | SO | | |

*Indicates Common Code

DATA DICTIONARY

1.4.3 Request for Confirmation

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|---|--------------|----------|-----------|-----------|-----------|----------|---|
| Confirmation Requester Data | The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA). | BEDG | BEDG | BEDG | | M | | |
| Confirmation Requester* (Conf Req) | | BEDG | BEDG | BEDG | | M | | |
| Confirmation Requester Name (Conf Req Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Confirming Party Data | The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA). | BEDG | BEDG | BEDG | | M | | |
| Confirming Party* (Conf Pty) | | BEDG | BEDG | BEDG | | M | | |
| Confirming Party Name (Conf Pty Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Transaction Identifier (Txn ID) | An identifier which references the document that originates this process. | BEDG | BEDG | BEDG | | M | | |
| Confirmation Service Contract (Conf Svc K) | Data element used to define a confirming party's right to make the confirmation. | CDG | CDG | CDG | | BC | | Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement). |
| Confirmation Service Identifier Data | This field identifies the owner of the confirmation service contract. | CDG | CDG | CDG | | C | | For Request for Confirmation - required if Confirmation Service Contract field is populated. |
| Confirmation Service Identifier Code* (Conf Svc ID) | | CDG | CDG | CDG | | C | | |
| Confirmation Service Entity Name (Conf Svc Name) | | CDG | CDG | CDG | | N/U | | |

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|--|---|------|------|------|--|----|--|---|
| Beginning Date (Beg Date) | This is the date that a transaction is to be initiated. It includes the century. | DDG | DDG | DDG | | M | | |
| Beginning Time (Beg Time) | This is the time that a transaction is to be initiated. | DDG | DDG | DDG | | M | | If the Beginning Time is not sent, the time defaults to the beginning of the gas day. |
| Ending Date (End Date) | This is the last date that the transaction is to finish. It includes the century. | DDG | DDG | DDG | | M | | |
| Ending Time (End Time) | This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day. | DDG | DDG | DDG | | M | | |
| Location Data | The location where the quantity will be scheduled by the transportation service provider. | LDG | LDG | LDG | | M | | |
| Location* (Loc) | | LDG | LDG | LDG | | | | |
| Location Name (Loc Name) | | LDG | LDG | LDG | | | | |
| Location Proprietary Code (Loc Prop) | | LDG | LDG | LDG | | | | |
| Associated Contract (Assoc K) | Associated Contract that provides rights or information needed to process a transaction with respect to service requester's contract. | TSDG | TSDG | TSDG | | C | | Mandatory when mutually agreed to and submitted in the Nomination process and when Associated Contract is not used for Storage Balancing. |
| Confirmation Tracking Identifier (Conf Trk ID) | Used to identify a line item in the confirmation process. This field contains alpha-numeric data. | TSDG | TSDG | TSDG | | M | | |
| Contractual Flow Indicator (KFIw) | Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow. | TSDG | TSDG | TSDG | | M | | |
| Delivery Rank (Priority) (Del Rank) | This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | TSDG | TSDG | TSDG | | MA | | Provided by the Confirmation Requester |

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|--|--|------|------|------|--|-----|--|---|
| Downstream Contract Identifier (Dn K) | This field identifies the contract of the party who is receiving the quantities from the service requester. | TSDG | TSDG | TSDG | | BC | | This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points). |
| Downstream Identifier Data | This field identifies the party who is receiving the quantities from the service requester. | TSDG | TSDG | TSDG | | C | | For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator. |
| Downstream Identifier Code* (Dn ID) | | TSDG | TSDG | TSDG | | C | | |
| Downstream Entity Name (Dn Name) | | TSDG | TSDG | TSDG | | N/U | | |
| Downstream Package ID (Dn Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider. | TSDG | TSDG | TSDG | | MA | | |
| Package ID (Pkg ID) | Service Requester assigned identifier used to differentiate between discrete business transactions. | TSDG | TSDG | TSDG | | MA | | |
| Quantity (Qty) | The amount expressed is a quantity per gas day in standard units. | TSDG | TSDG | TSDG | | M | | |
| Receipt Rank (Priority) (Rec Rank) | This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | TSDG | TSDG | TSDG | | MA | | Provided by the Confirmation Requester |
| Service Requester Contract (Svc Req K) | This is the contract under which service is being requested. | TSDG | TSDG | TSDG | | MA | | |
| Service Requester Data | Identifies the party requesting the service, or their agent. | TSDG | TSDG | TSDG | | MA | | |
| Service Requester* (Svc Req) | | TSDG | TSDG | TSDG | | MA | | |
| Service Requester Name (Svc Req Name) | | TSDG | TSDG | TSDG | | N/U | | |

| | | | | | | | | |
|--|--|------|------|------|--|-----|--|---|
| Upstream Contract Identifier (Up K) | This field identifies the contract of the party who is supplying the quantities to the service requester. | TSDG | TSDG | TSDG | | BC | | This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points). |
| Upstream Identifier Data | This field identifies the party who is supplying the quantities to the service requester. | TSDG | TSDG | TSDG | | C | | For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator. |
| Upstream Identifier Code* (Up ID) | | TSDG | TSDG | TSDG | | C | | |
| Upstream Entity Name (Up Name) | | TSDG | TSDG | TSDG | | N/U | | |
| Upstream Package ID (Up Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider. | TSDG | TSDG | TSDG | | MA | | |

*Indicates Common Code

DATA DICTIONARY

1.4.4 Confirmation Response

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|---|--------------|----------|-----------|-----------|-----------|----------|--|
| Confirmation Requester Data | The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA). | BEDG | BEDG | BEDG | | M | | |
| Confirmation Requester* (Conf Req) | | BEDG | BEDG | BEDG | | M | | |
| Confirmation Requester Name (Conf Req Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Confirming Party Data | The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA). | BEDG | BEDG | BEDG | | M | | |
| Confirming Party* (Conf Pty) | | BEDG | BEDG | BEDG | | M | | |
| Confirming Party Name (Conf Pty Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Transaction Identifier (Txn ID) | An identifier which references the document that originates this process. | BEDG | BEDG | BEDG | | M | | If the Confirmation Response is solicited, this contains the Transaction Identifier from the relevant Request for Confirmation. If the Confirmation Response is unsolicited, then this Transaction Identifier is created by the originator of the Confirmation Response. |
| Confirmation Service Contract (Conf Svc K) | Data element used to define a confirming party's right to make the confirmation. | CDG | CDG | CDG | | BC | | Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement). |
| Confirmation Service Identifier Data | This field identifies the owner of the confirmation service contract. | CDG | CDG | CDG | | C | | Required if Confirmation Service Contract field is populated. |
| Confirmation Service Identifier Code* (Conf Svc ID) | | CDG | CDG | CDG | | C | | |

| | | | | | | | | |
|--|---|------|------|------|--|-----|--|---|
| Confirmation Service Entity Name (Conf Svc Name) | | CDG | CDG | CDG | | N/U | | |
| Beginning Date (Beg Date) | This is the date that a transaction is to be initiated. It includes the century. | DDG | DDG | DDG | | M | | |
| Beginning Time (Beg Time) | This is the time that a transaction is to be initiated. . | DDG | DDG | DDG | | M | | If the Beginning Time is not sent, the time defaults to the beginning of the gas day |
| Ending Date (End Date) | This is the last date that the transaction is to finish. It includes the century. | DDG | DDG | DDG | | M | | |
| Ending Time (End Time) | This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day. | DDG | DDG | DDG | | M | | |
| Location Data | The location where the quantity will be scheduled by the transportation service provider. | LDG | LDG | LDG | | M | | |
| Location* (Loc) | | LDG | LDG | LDG | | | | |
| Location Name (Loc Name) | | LDG | LDG | LDG | | | | |
| Location Proprietary Code (Loc Prop) | | LDG | LDG | LDG | | | | |
| Associated Contract (Assoc K) | Associated contract that provides rights or information needed to process a transaction with respect to service requester's contract. | TSDG | TSDG | TSDG | | C | | Mandatory when mutually agreed to and submitted in the Nomination process, and when Associated Contract is not used for Storage Balancing. |
| Confirmation Tracking Identifier (Conf Trk ID) | Used to identify a line item in the confirmation process. This field contains alpha-numeric data. | TSDG | TSDG | TSDG | | M | | If the confirmation is solicited, this contains the Confirmation Tracking Identifier from the relevant Request for Confirmation. If this is an unsolicited Confirmation Response, then this Confirmation Tracking Identifier is created by the originator of the unsolicited Confirmation Response. |
| Contractual Flow Indicator (KFlw) | Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow. | TSDG | TSDG | TSDG | | M | | |

| | | | | | | | | |
|--|--|------|------|------|--|-----|--|---|
| Delivery Rank (Priority) (Del Rank) | This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | TSDG | TSDG | TSDG | | MA | | |
| Downstream Contract Identifier (Dn K) | This field identifies the contract of the party who is receiving the quantities from the service requester. | TSDG | TSDG | TSDG | | BC | | This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points). |
| Downstream Identifier Data | This field identifies the party who is receiving the quantities from the service requester. | TSDG | TSDG | TSDG | | C | | Required if 'Delivery' is specified in Contractual Flow Indicator. |
| Downstream Identifier Code* (Dn ID) | | TSDG | TSDG | TSDG | | C | | |
| Downstream Entity Name (Dn Name) | | TSDG | TSDG | TSDG | | N/U | | |
| Downstream Package ID (Dn Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider. | TSDG | TSDG | TSDG | | MA | | |
| Package ID (Pkg ID) | Service Requester assigned identifier used to differentiate between discrete business transactions. | TSDG | TSDG | TSDG | | MA | | |
| Quantity (Qty) | The amount expressed is a quantity per gas day in standard units. | TSDG | TSDG | TSDG | | M | | |
| Receipt Rank (Priority) (Rec Rank) | This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | TSDG | TSDG | TSDG | | MA | | |

| | | | | | | | | |
|--|--|------|------|------|--|-----|--|---|
| Reduction Reason Data | A code identifying the reason that the nominated quantity has been rejected or reduced. | TSDG | TSDG | TSDG | | SO | | |
| Reduction Reason (RR) | | TSDG | TSDG | TSDG | | | | |
| Reduction Reason Name (RR Name) | | TSDG | TSDG | TSDG | | | | |
| Service Requester Contract (Svc Req K) | This is the contract under which service is being requested. | TSDG | TSDG | TSDG | | MA | | |
| Service Requester Data | Identifies the party requesting the service, or their agent. | TSDG | TSDG | TSDG | | MA | | |
| Service Requester* (Svc Req) | | TSDG | TSDG | TSDG | | MA | | |
| Service Requester Name (Svc Req Name) | | TSDG | TSDG | TSDG | | N/U | | |
| Solicited/Unsolicited Indicator (S/U) | Indicates whether the Confirmation Response line item is solicited or unsolicited. | TSDG | TSDG | TSDG | | M | | |
| Upstream Contract Identifier (Up K) | This field identifies the contract of the party who is supplying the quantities to the service requester. | TSDG | TSDG | TSDG | | BC | | This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points). |
| Upstream Identifier Data | This field identifies the party who is supplying the quantities to the service requester. | TSDG | TSDG | TSDG | | C | | Required if 'Receipt' is specified in Contractual Flow Indicator. |
| Upstream Identifier Code* (Up ID) | | TSDG | TSDG | TSDG | | C | | |
| Upstream Entity Name (Up Name) | | TSDG | TSDG | TSDG | | N/U | | |
| Upstream Package ID (Up Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider. | TSDG | TSDG | TSDG | | MA | | |

*Indicates Common Code

DATA DICTIONARY

1.4.5 Scheduled Quantity

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|---|--------------|----------|-----------|-----------|-----------|----------|---|
| Service Requester Data | Identifies the party requesting the service, or their agent. | BEDG | BEDG | BEDG | | M | | |
| Service Requester* (Svc Req) | | BEDG | BEDG | BEDG | | M | | |
| Service Requester Name (Svc Req Name) | | BEDG | BEDG | BEDG | | nu | | |
| Statement Date/Time (Stmt D/T) | Date and Time Statement was produced. | BEDG | BEDG | BEDG | | M | | |
| Transportation Service Provider Data | Identifies the party providing the requested service. | BEDG | BEDG | BEDG | | M | | |
| Transportation Service Provider* (TSP) | | BEDG | BEDG | BEDG | | M | | |
| Transportation Service Provider Name (TSP Name) | | BEDG | BEDG | BEDG | | nu | | |
| Model Type Data | This field identifies the type of nomination structure being used. Types are: Pathed, Non-Pathed and Pathed Non-Threaded. | CDG | CDG | CDG | | M | | |
| Model Type (Model) | | CDG | CDG | CDG | | M | | |
| Model Type Name (Model Name) | | CDG | CDG | CDG | | nu | | |
| Service Requester Contract (Svc Req K) | This is the contract under which service is being requested. | CDG | CDG | CDG | | M | | |
| Beginning Date (Beg Date) | This is the date that a transaction is to be initiated. It includes the century. | DDG | DDG | DDG | | M | | |
| Beginning Time (Beg Time) | This is the time that a transaction is to be initiated. | DDG | DDG | DDG | | M | | If the Beginning Time is not sent, the time defaults to the beginning of the gas day. |
| Ending Date (End Date) | This is the last date that the transaction is to finish. It includes the century. | DDG | DDG | DDG | | M | | |

| | | | | | | | | |
|---|---|-------|-------|-------|--|--------|--|---|
| Ending Time (End Time) | This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day. | DDG | DDG | DDG | | M | | |
| Delivery Location Data | The location where the quantity will be scheduled for delivery by the Transportation Service Provider. | DeIDG | DeIDG | DeIDG | | C | | Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used. |
| Delivery Location* (Del Loc) | | DeIDG | DeIDG | DeIDG | | C | | In addition to Condition for Delivery Location Data, mandatory when common code is available. |
| Delivery Location Name (Del Loc Name) | | DeIDG | DeIDG | DeIDG | | nu | | |
| Delivery Location Proprietary Code (Del Loc Prop) | | DeIDG | DeIDG | DeIDG | | C | | In addition to Condition for Delivery Location Data, mandatory when common code is not available. |
| Delivery Point Quantity (Del Qty) | The scheduled amount expressed is quantity per gas day at the delivery point in standard units. | DeIDG | DeIDG | DeIDG | | C | | Mandatory when submitted in the original nomination. |
| Delivery Rank (Priority) (Del Rank) | This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | DeIDG | DeIDG | DeIDG | | MA | | This element is not needed when the Nominator's Tracking ID is used. |
| Downstream Contract Identifier (Dn K) | This field identifies the contract of the party who is receiving the quantities from the service requester. | DeIDG | DeIDG | DeIDG | | BC (C) | | Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used. |
| Downstream Identifier Data | This field identifies the party who is receiving the quantities from the service requester. | DeIDG | DeIDG | DeIDG | | C | | Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used. |
| Downstream Identifier Code* (Dn ID) | | DeIDG | DeIDG | DeIDG | | C | | |
| Downstream Entity Name (Dn Name) | | DeIDG | DeIDG | DeIDG | | nu | | |

| | | | | | | | | |
|---|--|-------|-------|-------|--|--------|--|--|
| Downstream Package ID (Dn Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider. | DelDG | DelDG | N/A | | C | | Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. This data element is not needed when the Nominator's Tracking ID is used. |
| Receipt Location Data | The location where the quantity will be scheduled for receipt by the transportation service provider. | RecDG | RecDG | RecDG | | C | | Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used. |
| Receipt Location* (Rec Loc) | | RecDG | RecDG | RecDG | | C | | In addition to Condition for Receipt Location data, mandatory when common code is available. |
| Receipt Location Name (Rec Loc Name) | | RecDG | RecDG | RecDG | | nu | | |
| Receipt Location Proprietary Code (Rec Loc Prop) | | RecDG | RecDG | RecDG | | C | | In addition to Condition for Receipt Location Data, mandatory when common code is not available. |
| Receipt Point Quantity (Rec Qty) | The scheduled amount expressed is quantity per gas day at the receipt point in standard units. | RecDG | RecDG | RecDG | | C | | Mandatory when submitted in the original nomination. |
| Receipt Rank (Priority) (Rec Rank) | This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis. | RecDG | RecDG | RecDG | | MA | | This element is not needed when the Nominator's Tracking ID is used. |
| Upstream Contract Identifier (Up K) | This field identifies the contract of the party who is supplying the quantities to the service requester. | RecDG | RecDG | RecDG | | BC (C) | | Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used. |
| Upstream Identifier Data | This field identifies the party who is supplying the quantities to the service requester. | RecDG | RecDG | RecDG | | C | | Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used. |
| Upstream Identifier Code* (Up ID) | | RecDG | RecDG | RecDG | | C | | |
| Upstream Entity Name (Up Name) | | RecDG | RecDG | RecDG | | nu | | |

| | | | | | | | | |
|---|---|-------|-------|------|--|----|--|--|
| Upstream Package ID (Up Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider. | RecDG | RecDG | N/A | | C | | Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. This data element is not needed when the Nominator's Tracking ID is used. |
| Associated Contract (Assoc K) | Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract. | TSDG | TSDG | TSDG | | C | | Mandatory when submitted in the original Nomination. This data element is not needed when the Nominator's Tracking ID is used. |
| Bid Transportation Rate (Bid Trans Rate) | This field reflects the rate under which the shipper is requesting service. | TSDG | TSDG | TSDG | | C | | Mandatory when submitted in the original nomination. |
| Capacity Type Data | Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible. | TSDG | TSDG | TSDG | | MA | | This element is not needed when the Nominator's Tracking ID is used. |
| Capacity Type Indicator (Cap Type Ind) | | TSDG | TSDG | TSDG | | MA | | |
| Capacity Type Name (Cap Type Name) | | TSDG | TSDG | TSDG | | nu | | |
| Deal Type (Deal Type) | A Transportation Service Provider supplied identifier which allows the Service Requester to specify the specific transportation arrangement under a contract and receipt/delivery. The transportation arrangements may vary in terms of rates, volume commitments, fuel requirements or other terms offered by the Transportation Service Provider. | TSDG | TSDG | TSDG | | C | | Mandatory when submitted in the original Nomination. This element is not needed when the Nominator's Tracking ID is used. |
| Fuel Quantity (Fuel Qty) | The quantity per gas day of fuel in standard units. | TSDG | TSDG | TSDG | | MA | | |

| | | | | | | | | |
|---|---|------|------|------|--|----|--|---|
| Nominator's Tracking ID (Nom Trk ID) | This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. This identifier is used for EDI only and will not be utilized on added to EBBs. This data element contains alpha-numeric data. | TSDG | TSDG | TSDG | | C | | Mandatory when submitted in the original nomination. |
| Package ID (Pkg ID) | Service Requester assigned identifier used to differentiate between discrete business transactions. | TSDG | TSDG | TSDG | | C | | Mandatory when submitted in the nomination. This data element is not needed when the Nominator's Tracking ID is used. |
| Reduction Reason Data | A code identifying the reason that the nominated quantity has been rejected or reduced. | TSDG | TSDG | TSDG | | M | | |
| Reduction Reason (RR) | | TSDG | TSDG | TSDG | | M | | |
| Reduction Reason Name (RR Name) | | TSDG | TSDG | TSDG | | nu | | |
| Service Provider's Activity Code (Act Cd) | Service provider's code for the activity requested by service requester. | TSDG | TSDG | TSDG | | MA | | This element is not needed when the Nominator's Tracking ID is used. |
| Transaction Type Data | This field identifies the specific type of transaction. This field will be populated with GISB approved transaction types. For example: authorized overrun, imbalance payback to pipeline, imbalance payback from pipeline, plant thermal reduction, current business, pooling, injection, withdrawal. The default value is current business. | TSDG | TSDG | TSDG | | C | | Mandatory when the Nominator's Tracking ID is not used. |
| Transaction Type (TT) | | TSDG | TSDG | TSDG | | C | | |

| | | | | | | | | |
|--|--|------|------|------|--|----|--|--|
| Transaction Type Description (TT Desc) | | TSDG | TSDG | TSDG | | nu | | |
|--|--|------|------|------|--|----|--|--|

*Indicates Common Code

DATA DICTIONARY

1.4.6 Scheduled Quantity for Operator

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|--|--------------|----------|-----------|-----------|-----------|----------|---|
| Preparer Data | The name of the business party preparing the report. | BEDG | BEDG | BEDG | | M | | |
| Preparer ID* (Prep ID) | | BEDG | BEDG | BEDG | | M | | |
| Preparer Name (Prep Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Statement Date/Time (Stmt D/T) | Date and Time Statement was produced. | BEDG | BEDG | BEDG | | M | | |
| Statement Recipient Data | The intended user of the statement. | BEDG | BEDG | BEDG | | M | | Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used. |
| Statement Recipient ID* (Recipient) | | BEDG | BEDG | BEDG | | M | | |
| Statement Recipient Name (Recipient Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Confirmation Service Contract (Conf Svc K) | Data element used to define a confirming party's right to make the confirmation. | CDG | CDG | CDG | | C (BC) | | Required if Confirmation Service Contract field is populated. |
| Confirmation Service Identifier Data | This field identifies the owner of the confirmation service contract. | CDG | CDG | CDG | | C | | Mandatory if present in the confirmation process. |
| Confirmation Service Identifier Code* (Conf Svc ID) | | CDG | CDG | CDG | | C | | |
| Confirmation Service Entity Name (Conf Svc Name) | | CDG | CDG | CDG | | N/U | | |
| Beginning Date (Beg Date) | This is the date that a transaction is to be initiated. It includes the century. | DDG | DDG | DDG | | M | | If the Beginning Time is not sent, the time defaults to the beginning of the gas day. |
| Beginning Time (Beg Time) | This is the time that a transaction is to be initiated. | DDG | DDG | DDG | | M | | Mandatory when present in the confirmation process. |

| | | | | | | | | |
|---|--|------|------|------|--|--------|--|--|
| Ending Date (End Date) | This is the last date that the transaction is to finish. It includes the century. | DDG | DDG | DDG | | M | | |
| Ending Time (End Time) | This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day. | DDG | DDG | DDG | | M | | |
| Location Data | The location where the quantity will be scheduled by the transportation service provider. | LDG | LDG | LDG | | M | | Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used. |
| Location* (Loc) | | LDG | LDG | LDG | | M | | |
| Location Name (Loc Name) | | LDG | LDG | LDG | | N/U | | |
| Location Proprietary Code (Loc Prop) | | LDG | LDG | LDG | | C1 | | |
| Confirmation Tracking Identifier (Conf Trk ID) | Used to identify a line item in the confirmation process. This field contains alpha-numeric data. | TSDG | TSDG | TSDG | | C | | |
| Contractual Flow Indicator (KFlw) | Indicates the logical direction of flow at a point from the originator's perspective. May be different than physical flow. | TSDG | TSDG | TSDG | | M | | Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used. |
| Downstream Contract Identifier (Dn K) | This field identifies the contract of the party who is receiving the quantities from the service requester. | TSDG | TSDG | TSDG | | C (BC) | | Required if 'Delivery' is specified in Contractual Flow Indicator. This element is not needed when the Confirmation Tracking Identifier is used. |
| Downstream Identifier Data | This field identifies the party who is receiving the quantities from the service requester. | TSDG | TSDG | TSDG | | C | | Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. This data element is not needed when the Confirmation Tracking Identifier is used. |
| Downstream Identifier Code* (Dn ID) | | TSDG | TSDG | TSDG | | C | | |
| Downstream Entity Name (Dn Name) | | TSDG | TSDG | TSDG | | N/U | | |

| | | | | | | | | |
|--|--|------|------|------|--|--------|--|--|
| Downstream Package ID (Dn Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider. | TSDG | TSDG | TSDG | | C | | |
| Package ID (Pkg ID) | Service Requester assigned identifier used to differentiate between discrete business transactions. | TSDG | TSDG | TSDG | | C | | |
| Quantity (Qty) | The amount expressed is a quantity per gas day in standard units. | TSDG | TSDG | TSDG | | M | | |
| Reduction Reason Data | A code identifying the reason that the nominated quantity has been rejected or reduced. | TSDG | TSDG | TSDG | | SO | | Mandatory when present in the confirmation process. |
| Reduction Reason (RR) | | TSDG | TSDG | TSDG | | | | |
| Reduction Reason Name (RR Name) | | TSDG | TSDG | TSDG | | | | |
| Service Requester Contract (Svc Req K) | This is the contract under which service is being requested. | TSDG | TSDG | TSDG | | C | | |
| Service Requester Data | Identifies the party requesting the service, or their agent. | TSDG | TSDG | TSDG | | C | | Mandatory when present in the confirmation process. |
| Service Requester* (Svc Req) | | TSDG | TSDG | TSDG | | C | | |
| Service Requester Name (Svc Req Name) | | TSDG | TSDG | TSDG | | N/U | | |
| Upstream Contract Identifier (Up K) | This field identifies the contract of the party who is supplying the quantities to the service requester. | TSDG | TSDG | TSDG | | C (BC) | | Required if 'Receipt' is specified in Contractual Flow Indicator. This element is not needed when the Confirmation Tracking Identifier is used. |
| Upstream Identifier Data | This field identifies the party who is supplying the quantities to the service requester. | TSDG | TSDG | TSDG | | C | | Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. This data element is not needed when the Confirmation Tracking Identifier is used. |
| Upstream Identifier Code* (Up ID) | | TSDG | TSDG | TSDG | | C | | |
| Upstream Entity Name (Up Name) | | TSDG | TSDG | TSDG | | N/U | | |

| | | | | | | | | |
|------------------------------------|---|------|------|------|--|---|--|--|
| Upstream Package ID (Up Pkg ID) | Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider. | TSDG | TSDG | TSDG | | C | | |
|------------------------------------|---|------|------|------|--|---|--|--|

*Indicates Common Code

DATA DICTIONARY

1.4.7 Confirmation Response Quick Response

| Business Name / Abbreviation | Definition | Group Pathed | Group NP | Group PNT | EBB Usage | EDI Usage | FF Usage | Condition |
|---|---|--------------|----------|-----------|-----------|-----------|----------|---|
| Confirmation Requester Data | The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA). | BEDG | BEDG | BEDG | | M | | |
| Confirmation Requester* (Conf Req) | | BEDG | BEDG | BEDG | | M | | |
| Confirmation Requester Name (Conf Req Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Confirming Party Data | The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA). | BEDG | BEDG | BEDG | | M | | |
| Confirming Party* (Conf Pty) | | BEDG | BEDG | BEDG | | M | | |
| Confirming Party Name (Conf Pty Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Transaction Identifier (Txn ID) | An identifier which references the document that originates this process. | BEDG | BEDG | BEDG | | M | | |
| Transaction Status Data | Status of entire transaction set. | BEDG | BEDG | BEDG | | M | | |
| Transaction Status Code (Txn Stat) | | BEDG | BEDG | BEDG | | M | | |
| Transaction Status Name (Txn Stat Name) | | BEDG | BEDG | BEDG | | N/U | | |
| Confirmation Service Contract (Conf Svc K) | Data element used to define a confirming party's right to make the confirmation. | CDG | CDG | CDG | | C | | Mandatory if present in the Confirmation Response and if processed, and when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. |

| | | | | | | | | |
|---|--|------|------|------|--|-----|--|--|
| Confirmation Service Identifier Data | This field identifies the owner of the confirmation service contract. | CDG | CDG | CDG | | C | | Required if Confirmation Service Contract Field is populated. |
| Confirmation Service Identifier Code* (Conf Svc ID) | | CDG | CDG | CDG | | C | | |
| Confirmation Service Entity Name (Conf Svc Name) | | CDG | CDG | CDG | | N/U | | |
| Beginning Date (Beg Date) | This is the date that a transaction is to be initiated. It includes the century. | DDG | DDG | DDG | | C | | Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. |
| Beginning Time (Beg Time) | This is the time that a transaction is to be initiated. | DDG | DDG | DDG | | C | | Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. In this case, if the Beginning Time is not sent, the time defaults to the beginning of the gas day. |
| Ending Date (End Date) | This is the last date that the transaction is to finish. It includes the century. | DDG | DDG | DDG | | C | | Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. |
| Ending Time (End Time) | This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day. | DDG | DDG | DDG | | C | | Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. |
| Location Data | The location where the quantity will be scheduled by the transportation service provider. | LDG | LDG | LDG | | C | | Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. |
| Location* (Loc) | | LDG | LDG | LDG | | C | | |
| Location Name (Loc Name) | | LDG | LDG | LDG | | N/U | | |
| Location Proprietary Code (Loc Prop) | | LDG | LDG | LDG | | C1 | | |
| Confirmation Tracking Identifier (Conf Trk ID) | Used to identify a line item in the confirmation process. This field contains alpha-numeric data. | TSDG | TSDG | TSDG | | C | | Sent when errors/warnings occur at the confirmation tracking identifier level. |
| Validation Code Data | Code that identifies errors/warnings. | VDG | VDG | VDG | | C | | Mandatory when Transaction Status Code indicates that an error or warning was issued. |
| Validation Code (Val Cd) | | VDG | VDG | VDG | | N/U | | |

| | | | | | | | | |
|-------------------------------------|---|-----|-----|-----|--|----|--|--|
| Validation Code Name (Val Name) | | VDG | VDG | VDG | | | | |
| Validation Message (Val Message) | A text field which further explains the error or warning depicted by the Validation Code. | VDG | VDG | VDG | | SO | | |

* Indicates Common Code

ADDITIONAL USAGES:

- C1 When the data should be sent, at least one is required.
- O Display is optional

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contracts Data Group
- DDG Dates Data Group
- DelDG Delivery Data Group
- LDG Location Data Group
- RecDG Receipt Data Group
- TSDG Transaction Specific data group
- VDG Validation Data Group