



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
NGPL	10	Develop EDI Data Sets to allow appropriate parties to request a listing of customer/agent relationships recognized by the TSP, and receive a list of customer/agent relationships recognized by the TSP.	Agency		New	Y	N
PGE	4	Develop EDI Data Sets to permit TSP customers to assign business agents to execute business transactions with the TSP on their behalf, which may include (1) Upload of Request to assign/modify business agent, and (2) Response to request to assign/modify business agents.	Agency		New	N	Y
WGP	29	Agent Forms to be completed by customers requesting transfer of specified administrative responsibilities to a designated party.	Agency		New	N	Y
PGE	6	Develop EDI Data Sets to permit TSP customers to inform the TSP that there has been a legal name change and to officially change the names on all contracts between the customer and the TSP, which may include (1) Upload of Notification of shipper name change, (2) Response to upload of shipper name change, (3) Final resolution of shipper name change. Such data sets will allow the TSP customer to specify the exact nature of the agency relationship.	Business Associates		New	N	Y
TGP	45	Develop EDI Data Sets for Address Change Information - a data set to electronically request a change to a business parties address. It will be used when a service requestor wants to provide the service provider information on changes of address.	Business Associates		New	N	Y
TGP	46	Develop EDI Data Sets for Confirmation of a Address Change - a data set to electronically confirm the request for a change to a business parties address. Will be used when a service requestor wants to provide the service provider information on a changes of address.	Business Associates		New	N	Y
DUKE	2	Develop EDI Data Sets for Business Associate Download and its corresponding request transaction set, Request for Business Associate Download. The purpose of these transaction sets is for trading partners to be able to request and to receive a list of available proprietary business	Business Associates		New	Y	N



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		associate code values and their corresponding Industry entity common code values					
ENRON	32	Develop EDI Data Sets for Open Season Package List. When requested by the bidder, the transportation service provider uses this data set to provide information on transportation service provider available capacity.	Capacity Offerings		New	Y	Y
ENRON	33	Develop EDI Data Sets for Bid Detail. During offers of transportation service provider available capacity, bidders use this data set to submit bids to the transportation service provider.	Capacity Offerings		New	N	Y
ENRON	34	Develop EDI Data Sets for Bids List. When requested by the bidder, the transportation service provider uses this data set to provide information on bids submitted on the transportation service provider offer of available capacity.	Capacity Offerings		New	Y	Y
CGT	16	Submit Bid for Capacity being Auctioned or Open for Bidding Quick Response. A business practice standard to send to the SR a quick response acknowledging receipt of a Submit Bid for Capacity being Auctioned or Open for Bidding data set. Receipt does not constitute acceptance of the bid but simply acknowledges the bid has been received	Capacity Offerings		New	N	Y
ENRON	35	Develop EDI Data Sets for Withdraw Bid. During offers of transportation service provider available capacity, bidders use this data set to submit withdrawal of bids with the transportation service provider.	Capacity Offerings		New	N	Y
WGP	55	Firm Capacity Awarded (Informational Postings) – Outbound: Reports about any firm capacity from WGP – Texas Gas that has been recently awarded	Capacity Offerings		New	Y	Y
WGP	92	Firm Capacity Awarded (Informational Postings) Request – Inbound: Request for reports about any firm capacity from WGP – Texas Gas that has been recently awarded	Capacity Offerings		New	Y	Y
DUKE	31	Develop EDI Data Sets for Transmission Corporation and Trunkline Gas Company) request the creation of an EDI transaction set titled <b>Approved Bidders List Download</b> and its corresponding request transaction set, <b>Request for Approved Bidders List Download</b> . The purpose of these	Capacity Release	Approved Bidder List	New	Y	N



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		transaction sets is for a trading partner to be able to request and to receive a list of the current approved capacity release bidders available on the transportation service provider.					
DUKE	25	Add data elements to EDI Data Sets for <b>Firm Transportation &amp; Storage - Award Notice (5.4.3)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.	Capacity Release	Award	Modify	N	Y
ENRON	4	Modify firm transportation and storage bid review for 1-Part/2-Part Rate Evaluation Conditions, Contingent Bids After Open Season Indicator, Contingent Bidder Next Highest Bidder Obligation Indicator, Additional Rate-Alternate Location Indicator, Service Quantity, Permanent Release Bidder Company Requested Contract Number, Release Rights to Change Points Indicator	Capacity Release	Award	Modify	N	Y
ENRON	5	Modify firm transportation and storage award notice for Additional Rate-Alternate Location Indicator, Service Quantity, Release Rights to Change Points Indicator	Capacity Release	Award	Modify	N	Y
DUKE	36	Develop EDI Data Sets for <b>Award Summary Download</b> and its corresponding request transaction set, <b>Request for Award Summary Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive information for (1) a specified releaser company, (2) a specified gas transaction zone or (3) all awards for the specified date range.	Capacity Release	Award	New	Y	N
DUKE	37	Develop EDI Data Sets for <b>Award Detail Download</b> and its corresponding request transaction set, <b>Request for Award Detail Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive detailed information on (1) a specified award or (2) awards for a specified date range. The detailed information can be requested with or without (1) bid information, (2) path information or (3) special terms and miscellaneous notes.	Capacity Release	Award	New	Y	N
WGP	115	Final Disposition of Non-Prearranged Offer– Outbound: Final Disposition of non-prearranged offer sent to releasing	Capacity Release	Award	New	N	Y



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		party and bidding party (if any).					
WGP	116	Capacity Release – Data set to execute capacity release contracts by replacement shipper. Data set for confirmation of execution of contract	Capacity Release	Award	New	N	Y
WGP	190	Contracts/Capacity Release Area: Send Releasing Shipper/Replacing Shipper Agreements	Capacity Release	Award	New	N	N
CGT	15	Submit Bid for Capacity being Auctioned or Open for Bidding. A business practice standard to submit a bid on a "open for bidding" temporary or permanent capacity release offer and for capacity being auctioned by the pipelines	Capacity Release	Bid	New	N	Y
CGT	19	Request to Bid on Non-Stand Alone Offers. A business practice standard that enables the SR to send a non-stand-alone temporary or permanent capacity release bid.	Capacity Release	Bid	New	N	Y
CGT	16	Submit Bid for Capacity being Auctioned or Open for Bidding Quick Response. A business practice standard to send to the SR a quick response acknowledging receipt of a Submit Bid for Capacity being Auctioned or Open for Bidding data set. Receipt does not constitute acceptance of the bid but simply acknowledges the bid has been received	Capacity Release	Bid	New	N	Y
ENRON	24	Develop EDI Data Sets for Capacity Release Offer/Bid List Download. When a releaser or bidder requests a list of offers or bids that may be withdrawn, recalled, or reput, the transportation service provider will provide this information with this data set. Capacity release is an interactive process. Capacity Release Bidders may submit and withdraw bids several times during the bid period. Bid periods can be as short as one hour.	Capacity Release	Bid	New	Y	Y
TGP	5	Develop EDI Data Sets for Bid Notice of Withdrawal - Data set to electronically provide the notification that a service requestor is withdrawing a bid for released capacity.	Capacity Release	Bid	New	N	Y
TGP	6	Develop EDI Data Sets for Bid Withdrawal Confirmation - Data set to electronically confirm that the bid notice of withdrawal has been received and accepted.	Capacity Release	Bid	New	N	Y
ENRON	22	Develop EDI Data Sets for Prearranged Shipper Notification of a Higher Bid. This data set is used by the transportation serviced provider to notify the prearranged bidder of a	Capacity Release	Match	New	N	N



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		higher bid . The transportation service provider has one hour to evaluate bids and notify a prearranged shipper of a higher bid.					
ENRON	23	Develop EDI Data Sets for Prearranged Shipper Match a Higher Bid. This data set is used by the prearranged bidder to notify the transportation service provider whether the bidder matches the higher rate. After the transportation service provider notifies the prearranged shipper of a higher bid, the prearranged shipper has a short amount of time to notify the transportation service provider whether the prearranged shipper will match the higher rate.	Capacity Release	Match	New	N	Y
DUKE	29	Develop EDI Data Sets for <b>Match Validation</b> . The purpose of this transaction set is for a transportation service provider to send validation to the trading partner regarding the match upload.	Capacity Release	Match	New	N	Y
DUKE	39	Develop EDI Data Sets for <b>Release Entitlements Download</b> and its corresponding request transaction set, <b>Request for Release Entitlements Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive capacity release entitlement information about (1) a specified contract, (2) all contracts for a specified releaser company or (3) all contracts for which the requester is acting as agent.	Capacity Release	Misc.	New	Y	N
ENRON	26	Develop EDI Data Sets for Releasing Shipper Detail Report This report provides capacity release information to the releaser. This information could possibly be provided by data set 5.4.3 Firm Transportation & Storage - Award Notice or 5.4.12 UPPD - Final Disposition.	Capacity Release	Misc.	New	Y	N
CGT	18	Modify of UPPD. A GISB standard Modify (UPPD standard 5.4.7) is needed to systematically tie not-stand alone offers together. Currently, manual intervention is required to link the offers together on the basis of notes provided by the service requester	Capacity Release	Offer	Modify	N	Y
DUKE	33	Add data elements to EDI Data Sets for <b>Upload to Pipeline of Prearranged Deal (UPPD) (5.4.7)</b> . The addition of these data elements to the EDI transaction set is required so that	Capacity Release	Offer	Modify	N	Y



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.					
ENRON	6	Modify the Upload to Pipeline of Prearranged Deals (UPPD) for 1-Part/2-Part Rate Evaluation Conditions, Contingent Bids After Open Season Indicator, Contingent Bidder Next Highest Bidder Obligation Indicator, Additional Rate-Alternate Location Indicator, Transportation Service Provider Market Capacity Indicator, Service Quantity, Release Rights to Change Points Indicator, Bidder Address	Capacity Release	Offer	Modify	N	Y
CGT	49	Modify the Offer Download Request: Modify the Offer Download Request to allow the requester to specify a SR whose offers are being requested. Also, allow a secondary data option that would retrieve offers based on the release period instead of the offer posted date	Capacity Release	Offer	Modify	Y	Y
ENRON	3	Modify firm transportation and storage offer for 1-Part/2-Part Rate Evaluation Conditions, Contingent Bids After Open Season Indicator, Contingent Bidder Next Highest Bidder Obligation Indicator, Additional Rate-Alternate Location Indicator, Transportation Service Provider Market Capacity Indicator, Service Quantity, Release Rights to Change Points Indicator, Not Stand-alone Special Terms and Miscellaneous Notes	Capacity Release	Offer	Modify	N	Y
ENRON	7	Modify the UPPD Notification for 1-Part/2-Part Rate Evaluation Conditions, Contingent Bids After Open Season, Contingent Bidder Next Highest Bidder Obligation, Additional Rate-Alternate Location, Service Quantity, Release Rights to Change Points	Capacity Release	Offer	Modify	N	Y
CGT	17	Request to Post Capacity Release Offer. A business practice standard to enable the service releaser to post a non-prearranged temporary or permanent capacity release offer.	Capacity Release	Offer	New	N	Y
WGP	112	Offer Validation– Outbound: Our validation response to a customers non-prearranged offer	Capacity Release	Offer	New	N	Y
CIG	6	Develop or Modify EDI Data Sets to support permitting a releasing shipper who posts a release for open bidding to	Capacity Release	Offer	New	N	Y



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		elect to have the offer automatically reposted if no valid bids are received during open season.					
DUKE	34	Develop EDI Data Sets for <b>Copy Offer/Award Upload</b> . The purpose of this transaction set is for a trading partner to be able to copy an existing capacity release offer or award.	Capacity Release	Offer	New	N	N
DUKE	35	Develop EDI Data Sets for <b>Copy Offer/Award Validation</b> . The purpose of this transaction set is for a transportation service provider to send validation to the trading partner regarding the copy offer/award upload.	Capacity Release	Offer	New	N	N
CGT	50	Capacity Release Status: A business practice standard to provide a report to the SR of capacity released and/or posted for release on a specific contract at a given point in time	Capacity Release	Offer	New	Y	N
ENRON	24	Develop EDI Data Sets for Capacity Release Offer/Bid List Download. When a releaser or bidder requests a list of offers or bids that may be withdrawn, recalled, or reput, the transportation service provider will provide this information with this data set. Capacity release is an interactive process. Capacity Release Bidders may submit and withdraw bids several times during the bid period. Bid periods can be as short as one hour.	Capacity Release	Offer	New	Y	N
CGT	20	Request to Recall Release Capacity. A business practice standard to define an on-demand request from the SR to recall capacity that has been released.	Capacity Release	Recall	New	N	Y
CGT	21	Request to Recall Release Capacity Quick Response. A business practice standard for the TSP to send a quick response acknowledging receipt of a Request to Recall Release Capacity data set	Capacity Release	Recall	New	N	Y
WGP	10	View Recalls in capacity release to ensure accuracy	Capacity Release	Recall	New	Y	N
ENRON	21	Develop EDI Data Sets for Reput Capacity. This data set is used by the releaser to notify the transportation service provider to reput capacity to a bidder.	Capacity Release	Reput	New	N	Y
WGP	11	View Reputs for capacity release to ensure accuracy	Capacity Release	Reput	New	Y	N
NGPL	2	Develop EDI Data Sets which allow parties to place capacity advertisements, receive validation results of the placement	Capacity Release	Want Ads	New	Y	Y



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		of an advertisement, request a listing of all placed advertisements and receive a listing of all placed advertisements.					
CGT	22	Request for TSP's List of Parties Approved for Electronic Contracting. A business practice standard to define an on-demand request of the TSP's customers who are approved for electronic contracting	Contracts		New	Y	N
CGT	47	Request for Contract Status: A business practice standard to request a summary of agreements (including contract and release capacity details relating to each agreement) held by the SR at a given point in time.	Contracts		New	Y	Y
CGT	48	Contract Status: A business practice standard to provide to the SR a summary of agreements (including contract and released capacity details relating to each agreement) held by the SR at a given point in time	Contracts		New	Y	Y
CIG	3	Develop or Modify EDI Data Sets to permit Park and Loan customers to request Park or Loan authority. A similar data set is required to communicate the approved deal for each PAL customer.	Contracts		New	N	Y
DUKE	5	Develop EDI Data Sets for <b>Service Provider's Activity Information Download</b> and its corresponding request transaction set, <b>Request for Service Provider's Activity Information Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive a list of transportation service provider assigned activities and associated components.	Contracts		New	Y	N
DUKE	32	Develop EDI Data Sets for <b>Contract Activity Download</b> and its corresponding request transaction set, <b>Request for Contract Activity Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive contract activity information for (1) a specified contract, (2) all contracts for a service requester or (3) all service requester contracts for which the trading partner is acting as agent.	Contracts		New	Y	N
GLAKES	2	Develop EDI Data Sets for right of first refusal posting and bidding	Contracts		New	N	N



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
NGPL	6	Develop EDI Data Sets which detail Point Operator Agreement information.	Contracts		New	Y	N
WGP	35	Contractual Path Report – Outbound: Report allowing customer to see their contractual path for a given contract for a given date	Contracts		New	Y	N
WGP	72	Contractual Path Report Request – Inbound: Parameters for report allowing customer to see their contractual path for a given contract for a given date	Contracts		New	Y	N
WGP	161	Report of customer's point capacity. Capacity at any given receipt/delivery point	Contracts		New	Y	N
WGP	177	Review customer's contracts – select from a list to go to summary of the individual contract	Contracts		New	Y	N
CGT	43	Request for Service: A business practice standard to send to the TSP a request for new service.	Contracts	Electronic Contracting	New	N	Y
CGT	44	Electronic Service Contract: A business practice standard for the TSP to send to the SR a notification of receipt of a request for new service and a downloadable form of a contract awaiting electronic execution	Contracts	Electronic Contracting	New	N	Y
ENRON	29	Develop EDI Data Sets for Request to Execute Electronic Contract. The transportation service provider would use this data set to send to the service requester the contract that is ready for execution by the service requester.	Contracts	Electronic Contracting	New	N	Y
ENRON	30	Develop EDI Data Sets for Electronic Contract Execution. The service requester would use this data set to send to the transportation service requester the executed contract.	Contracts	Electronic Contracting	New	N	Y
ENRON	31	Develop EDI Data Sets for Executed Electronic Contract. This data set provides the transportation service provider the ability to send the fully executed contract to the service requester.	Contracts	Electronic Contracting	New	N	Y
TGP	39	Develop EDI Data Sets for Request to Amend Service Agreement - Data set would be used to electronically request to amend an active contract/service agreement. The data set would only include the administrative attributes to amend the service agreement. Contractual language should be included in the proforma contract/service	Contracts	Electronic Contracting	New	N	Y



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		agreement listed in the service providers tariff.					
TGP	40	Develop EDI Data Sets for Approval of a Request to Amend a Service Agreement - Data set would be used to electronically approve a request to amend an active contract/service agreement. The data set would only include the administrative attributes to amend the service agreement. Contractual language should be included in the proforma contract/service agreement listed in the service providers tariff	Contracts	Electronic Contracting	New	N	Y
TGP	41	Develop EDI Data Sets for Execution of an Approved Request to Amend a Service Agreement - Data set would be used to electronically execute an approved request to amend an active contract/service agreement. The data set would only include the administrative attribute to execute the approved change to the service agreement.	Contracts	Electronic Contracting	New	N	Y
WGP	185	Contracting/Capacity Release Area: Request Contract Amendments previously submitted	Contracts	Electronic Contracting	New	N	N
DUKE	30	Develop EDI Data Sets for <b>Credit Verification Download</b> and its corresponding request transaction set, <b>Request for Credit Verification Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive current credit information for the service requester.	Credit		New	Y	N
PGE	2	Develop Credit Exposure Reports EDI Data Sets which may include (1) Upload of Request for Credit Exposure Report, and (2) Response to Upload of Request for Credit Exposure Report.	Credit		New	Y	N
WGP	195	Credit Area: Submit Request for Contract	Credit		New	N	N
WGP	196	Credit Area: Approve and Respond to Credit Request RTSA	Credit		New	N	N
WGP	61	Operational Flow Orders (Informational Postings) – Outbound: Reports on any recent operational flow orders or warnings recently issued to a customer	Critical Days		New	Y	N
WGP	98	Operational Flow Orders (Informational Postings) Request – Inbound: Request for reports on any recent operational flow orders or warnings recently issued to a customer	Critical Days		New	Y	N



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
WGP	166	Customer specific OFO	Critical Days		New	N	N
WGP	172	Report of customer's entitlement details	Critical Days		New	Y	N
WGP	19	PODB Receipt Points provide customers listing of receipt points subject to Period of Daily Balancing by point operator, receipt point number and name.	Critical Days		New	Y	N
WGP	20	PODB Delivery Point listing provides customers delivery points subject to Period of Daily Balancing by point operator, point number and name.	Critical Days		New	Y	N
CIG	2	Develop or Modify EDI Data Sets to support ranking of transactions across several transportation contracts by permitting a shipper to identify the contracts which should be grouped for scheduling. A similar data set is required to communicate the accepted groups back to the shipper.	Cross Contract Ranking		New	N	Y
CGT	12	Request for Discount data set. A Request for Discount data set needs to be defined to enable the SR to request a discount rate from the TSP	Discounts		New	N	Y
CGT	13	Response to a Request for Discount data set. A Response to a Request for Discount data set needs to be defined to enable the TSP to respond whether a Request for Discount was accepted or rejected. Acceptance means the TSP will honor the discounted rate requested	Discounts		New	N	Y
TGP	44	Develop EDI Data Sets for Execution/Acceptance of a Approved Request for a Modify Rate - Data set would be used to electronically execute the approved request for a Modify rate. The data set would only include the administrative attribute needed to execute the approved request.	Discounts		New	N	Y
DUKE	1	Develop EDI Data Sets for Code Value Download and its corresponding request transaction set, Request for Code Value Download. The purpose of these transaction sets is for trading partners to be able to request and to receive a list of available code values used by service providers by data element and/or transaction set.	EBB	Codes	New	Y	N
EPNG	15	Develop an EDI data set for look-up tables for customers for their service contracts, interconnect locations, DRN cross	EBB	Codes	New	Y	N



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		reference, contract receipt/delivery locations, reduction types, and current settings such as scheduled day lock down times or which cycle is open for business.					
TGP	51	Develop EDI Data Sets for Business Party/DUNs Numbers Cross Reference - a data set that will allow for the electronic distribution of the Business Party/DUNs Number Cross Reference file as required in the FERC Order 587-c.	EBB	Codes	New	Y	N
WGP	7	Reason Codes defined for customer use in scheduling gas.	EBB	Codes	New	Y	N
WGP	123	Provide Code Value for distinction between Operating & LEAD in Allocation Data set. Also for Measurement data set	EBB	Codes	New	Y	N
CGT	6	<b>TSP's Formal Written Complaint Form.</b> This item is not well suited to EDI. This item is informational and not transactional. The best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate."	EBB	Comments	New	N	N
WGP	25	Complaints – listing of complaints filed against company per tariff proscribed method.	EBB	Comments	New	Y	N
CGT	9	<b>TSP's Contacts.</b> This item is not well suited to EDI. This item is informational and not transactional. The best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate."	EBB	Contacts	New	Y	N
CGT	46	E-Mail Requirements – Retention: A business practice standard to define retention of e-mail capabilities - sending, receiving, and retention of a note log.	EBB	E-Mail	New	N	N
ENRON	41	Develop EDI Data Sets for information postings for Index of Customers.	EBB	FERC Reporting	New	Y	N



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Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
TGP	34	Develop EDI Data Sets for Rate Discount Summary Report - Data set to electronically transmit all discounted transactions to the FERC. The current data set and hardcopy formats were mandated by the FERC.	EBB	FERC Reporting	New	Y	N
TGP	35	Develop EDI Data Sets for Semi Annual Storage Report - Data set to electronically transmit seasonal storage activity to the FERC. This is currently communicated via a hardcopy report.	EBB	FERC Reporting	New	Y	N
ENRON	42	Develop EDI Data Sets for information postings for Affiliate Marketer Information.	EBB	FERC Reporting	New	Y	N
PGE	9	Develop EDI Data Sets to transmit TSP current and historical fuel rates, which may include (1) Upload of request for download of posted data sets, (2) Response to upload of Request for Download of Posted data sets, (3) Fuel Rates.	EBB	Fuel	New	Y	N
CGT	8	<b>TSP's Facilites Offered for Sale.</b> This item is not well suited to EDI. This item is informational and not transactional. The best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate."	EBB	Misc.	New	Y	N
WGP	2	Listing of monthly training sessions for customers	EBB	Misc.	New	Y	N
WGP	3	Provides a listing of Bank Holidays and Williams - Central Company Holidays for customers	EBB	Misc.	New	Y	N
WGP	4	Provides Heating Degree Day Information for 30 year history, prior year and current for customers	EBB	Misc.	New	Y	N
WGP	12	Purchase Gas Packages (FERC requirement) posted monthly for bids	EBB	Misc.	New	Y	N
WGP	14	Suspense Gas listing of receipt and delivery gas without nominations, required by tariff to be provided to customers	EBB	Misc.	New	Y	N
WGP	15	Zero Fuel Charge on Certain Backhaul Transactions-listing	EBB	Misc.	New	Y	N



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		of delivery points with a zero charge for fuel					
WGP	49	Accounting (Informational Postings) – Outbound: Category of reports that deal with gas accounting issues. Collection of reports deemed necessary by clients (Customer Service)	EBB	Misc.	New	Y	N
WGP	86	Accounting (Informational Postings) Request – Inbound: Request for category of reports that deal with gas accounting issues. Collection of reports deemed necessary by clients (Customer Service)	EBB	Misc.	New	Y	N
WGP	63	Other Issues (Informational Postings) – Outbound: Reports on miscellaneous items that do not fall into any other category on the ECI, but deemed necessary by Customer Service Dept.	EBB	Misc.	New	Y	N
WGP	100	Other Issues (Informational Postings) Request – Inbound: Request for reports on miscellaneous items that do not fall into any other category on the ECI, but deemed necessary by Customer Service Dept.	EBB	Misc.	New	Y	N
WGP	68	Regulatory Issues (Informational Postings) – Outbound: Reports giving information that is regulatory in nature (i.e. Index of Customers)	EBB	Misc.	New	Y	N
WGP	105	Regulatory Issues (Informational Postings) Request – Inbound: Request for reports giving information that is regulatory in nature (i.e. Index of Customers)	EBB	Misc.	New	Y	N
WGP	53	Customer Letters (Informational Postings) – Outbound: Reports of recent customer letters sent to customers by Customer Service Department	EBB	Misc.	New	Y	Y
WGP	90	Customer Letters (Informational Postings) Request – Inbound: Request for reports of recent customer letters sent to customers by Customer Service Department	EBB	Misc.	New	Y	N
WGP	167	Summary report of open dockets	EBB	Misc.	New	Y	N
ENRON	9	Modify System Wide Notices for Notice Number.	EBB	Notices	Modify	N	Y
ENRON	46	Develop EDI Data Sets for information postings for System Conditions and Information.	EBB	Notices	New	Y	N
WGP	62	Operational Issues (Informational Postings) – Outbound:	EBB	Notices	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		Category of reports on issues affecting operational capabilities of WGP – Texas Gas' system					
WGP	99	Operational Issues (Informational Postings) Request – Inbound: Request for category of reports on issues affecting operational capabilities of WGP – Texas Gas' system	EBB	Notices	New	Y	N
ENRON	8	Modify the Operationally Available Capacity and unsubscribed Capacity for Capacity for Scheduled Volume, Area (MID), Interruptible Indicator	EBB	Points	Modify	Y	Y
WGP	60	Nomination Issues (Informational Postings) – Outbound: Provides transporters with current quantities available in selected areas and any other pertinent nomination information (posted by Gas Transportation and Capacity Allocation Dept.)	EBB	Points	New	Y	Y
WGP	97	Nomination Issues (Informational Postings) Request – Inbound: Request for reports that provides transporters with current quantities available in selected areas and any other pertinent nomination information (posted by Gas Transportation and Capacity Allocation Dept.)	EBB	Points	New	Y	Y
WGP	64	Point Changes (Informational Postings) – Outbound: Reports covering any point (meter) changes (additions, deletions, etc.) on WGP – Texas Gas' system	EBB	Points	New	Y	Y
WGP	101	Point Changes (Informational Postings) Request – Inbound: Request for reports covering any point (meter) changes (additions, deletions, etc.) on WGP – Texas Gas' system	EBB	Points	New	Y	Y
KOCH	1	Develop EDI Data Sets for an aggregate meter detail statement to allow shippers to view all meters behind an aggregate/logical meter that is not allocable.	EBB	Points	New	Y	Y
CGT	10	Request for Location Information. Suggested Data Elements: TSP's Location Number (M), PI Grid DRN (M), State (M), County, Rate Zone (C -> Mandatory if TSP has multiple zones), Operating Area (C -> Mandatory if TSP has multiple operating areas) The following data elements would be "looped" since there could be multiple occurrences per location: Gas Day (mm/dd/ccyy) (M), Physical Capacity	EBB	Points	New	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		Quantity (M), Subscribed Firm Quantity (M), Utilized Firm Quantity (M), Utilized Interruptible Quantity (M), Minimum Bid Rate for Interruptible Service (BC)					
CGT	5	<b>TSP's Policies and Procedures in Providing Services.</b> This item is not well suited to EDI. This item is informational and not transactional. The best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate."	EBB	Policies & Procedures	New	Y	N
ENRON	50	Develop EDI Data Sets for Right of First Refusal.	EBB	Policies & Procedures	New	Y	N
WGP	6	Williams - Central's allocation methods defined for customers' use	EBB	Policies & Procedures	New	Y	N
WGP	8	Capacity Release Deadlines for upcoming month posted for customers	EBB	Policies & Procedures	New	Y	N
WGP	27	Download instructions provided for customers to download various scheduling and capacity release reports/data	EBB	Policies & Procedures	New	Y	N
WGP	57	Forms (Informational Postings) – Outbound: Reports of forms needed to conduct business with WGP – Texas Gas (posted by Customer Service Dept.)	EBB	Policies & Procedures	New	Y	N
WGP	94	Forms (Informational Postings) Request – Inbound: Request for reports of forms needed to conduct business with WGP – Texas Gas (posted by Customer Service Dept.)	EBB	Policies & Procedures	New	Y	N
WGP	52	Contracting (Informational Postings) – Outbound: Category of reports giving information about contracting with WGP – Texas Gas as deemed necessary by client department (Customer Service)	EBB	Policies & Procedures	New	Y	N
WGP	89	Contracting (Informational Postings) Request – Inbound: Request for category of reports giving information about contracting with WGP – Texas Gas as deemed necessary by client department (Customer Service)	EBB	Policies & Procedures	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
WGP	59	How-To? (Informational Postings) – Outbound: Reports giving user help on the Capacity Release Program	EBB	Policies & Procedures	New	Y	N
WGP	96	How-To? (Informational Postings) Request – Inbound: Request for reports giving user help on the Capacity Release Program	EBB	Policies & Procedures	New	Y	N
CGT	2	<b>Pending Rates on File with Regulator Commission.</b> This item is not well suited to EDI. This item is informational and not transactional. The best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate".	EBB	Rates	New	Y	N
CGT	3	<b>TSP's Current Approved Rates.</b> This item is not well suited to EDI. This item is informational and not transactional. The best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate."	EBB	Rates	New	Y	N
CGT	4	<b>TSP's Rates for a Historical Period.</b> This item is not well suited to EDI. This item is informational and not transactional. The best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate."	EBB	Rates	New	Y	N
WGP	48	Zone SL Miles/Rates Report – Outbound: Report allowing customer to view mileages and associated rates for all different "paths" (receipt to delivery point)	EBB	Rates	New	Y	N
WGP	85	Zone SL Miles/Rates Report Request – Inbound:	EBB	Rates	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		Parameters for report allowing customer to view mileages and associated rates for all different "paths" (receipt to delivery point)					
WGP	66	Rate Issues (Informational Postings) – Outbound: Reports containing information about rates for all service types offered (currently effective rates and recently active rates) as posted by Rate Dept.	EBB	Rates	New	Y	N
WGP	103	Rate Issues (Informational Postings) Request – Inbound: Request for reports containing information about rates for all service types offered (currently effective rates and recently active rates) as posted by Rate Dept	EBB	Rates	New	Y	N
WGP	141	New standards, document set and implementation guide needed to provide shippers with the ability to submit receipt to delivery point combinations and receive rate information back.	EBB	Rates	New	Y	N
TGP	54	Develop EDI Data Sets for Billing Rates and Discount Information - A data set that would allow a service provider to electronically provide information on the providers Billing Rates. The data set should also provide for the ability to provide information on discount rates that the service provider may want to advertise. Also, the data set should be structured to allow for the transmittal of other rate information such as cashout prices and regional spot gas prices.	EBB	Rates	New	Y	N
WGP	175	Report of customer's contract rates or contract discount rates	EBB	Rates	New	Y	N
WGP	205	EBB Area: Ability to Send/Receive/Exchange Business Files in all formats (wks, xls, doc wpd, etc)	EBB	Reporting	New	N	N
EPNG	18	Develop an EDI data set for report subscription and format of information such as customized data file, comma delimited data file, print file.	EBB	Reporting	New	Y	N
EPNG	19	Develop an EDI data set for requesting printed reports to be faxed automatically to customers.	EBB	Reporting	New	Y	N
ENRON	48	Develop EDI Data Sets for information postings for Storage.	EBB	Storage	New	Y	N
CGT	1	<b>Pending Tariff Changes.</b> This item is not well suited to EDI. This item is informational and not transactional. The	EBB	Tariffs	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate."					
DUKE	6	Develop EDI Data Sets for <b>Rate Schedule Download</b> and its corresponding request transaction set, <b>Request for Rate Schedule Download</b> . The purpose of these transaction sets is for trading partners to be able to request and to receive a list of transportation service provider specific rate schedules and their effective dates.	EBB	Tariffs	New	Y	N
ENRON	43	Develop EDI Data Sets for information postings for Tariffs.	EBB	Tariffs	New	Y	N
WGP	21	Tariff-terms, conditions, rates, general terms	EBB	Tariffs	New	Y	N
WGP	70	Texas Gas Tariff (Informational Postings) – Outbound: Reports containing the complete text of the tariff, as filed with the FERC	EBB	Tariffs	New	Y	N
WGP	107	Texas Gas Tariff (Informational Postings) Request – Inbound: Request for reports containing the complete text of the tariff, as filed with the FERC	EBB	Tariffs	New	Y	N
CGT	7	<b>TSP's Report of Tariff Waivers</b> . This item is not well suited to EDI. This item is informational and not transactional. The best approach to providing this information is to post it on a web site in the section that is not password protected with a standard download protocol. Web Site look and feel standards are needed. If an EDI data set is also deemed appropriate there should be an accompanying "request to receive this information" data set is appropriate."	EBB	Waivers	New	Y	N
DUKE	17	Add data elements to EDI Data Sets for <b>Allocation (2.4.3)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.	Flowing Gas	Allocations	Modify	N	Y
WGP	31	Pipe Talk A1: Volume by Day/Month with Package ID	Flowing Gas	Allocations	Modify	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		Ranking. ADD: To GISB ALLOCATION (865 ALLC DATA SET) – BTU, MCF, All volumes at APT Level (both Receipt & Delivery) and Operating Ranking. This data set will cover multi functions such as customer information for Daily/Monthly Allocation, Operator Nom vs. Actual, Delivery Operators can retrieve Delivery volumes by Billing Location No. and Apt. No.					
CGT	39	Request to TSP for Change in Allocation of Appalachian Meter Supply: A business practice standard for the Appalachian meter operator to send to the TSP the changes in the allocation of supply received via Appalachian meters (physical "meter" not a GISB-defined "location").	Flowing Gas	Allocations	New	N	N
CGT	40	Request to TSP for Change in Allocation of Appalachian Meter Supply Quick Response: A business practice standard for the Appalachian meter operator to send to the TSP a quick response confirming the allocation of supply received via the Appalachian meters (physical "meter" not a GISB-defined "location").	Flowing Gas	Allocations	New	N	N
ENRON	16	Develop EDI Data Sets for Operator Confirmed/Scheduled Detailed Summary. The data is requested by the Confirmation Requester and provided by the Confirming Party. This data set provides an accumulation of detail information regarding nominated, Confirmed, Scheduled, Estimated, and Actual Volumes by day for a point or by point for an OBA . The confirmation requester should be able to specify from the list of data elements in the Request data set what data elements the Confirmation Requester should respond to for the specified date range.	Flowing Gas	Allocations	New	N	N
ENRON	17	Develop EDI Data Sets for Delivery Point Allocation. The report is Allocation Report with additional data elements added.	Flowing Gas	Allocations	New	Y	N
EPNG	3	Develop an EDI data set for Online Allocation, which provides the shipper/operator information regarding upstream/downstream shippers/operators which have not matched the nominated or confirmed quantity.	Flowing Gas	Allocations	New	Y	N
EPNG	6	Develop an EDI data set that provides functions for daily	Flowing Gas	Allocations	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		summary reporting of pooler summary, location summary, location summary by contract, location summary by contract including up/down contracts.					
CGT	29	Request to TSP for Quantities Recap. A business practice standard of an on-demand request for a report that displays the nomination, capacity allocated, scheduled, and allocated quantities for a nomination for a specified date range	Flowing Gas	Allocations	New	Y	N
CGT	30	Quantity Recap. A business practice standard to send a report that displays the nomination, capacity allocated, scheduled, and allocated quantities for a nomination for a specified date range	Flowing Gas	Allocations	New	Y	N
EPNG	7	Develop an EDI data set for MTD reporting for shipper request summary, pooler request for supply, pooler confirmation to market, receipt point summary, delivery point summary, flow day diversion summary.	Flowing Gas	Allocations	New	Y	N
TGP	12	Develop EDI Data Sets for Meter Allocation Statement - provide month to date metered, scheduled, and allocated data by production month and accounting period.	Flowing Gas	Allocations	New	Y	N
TGP	13	Develop EDI Data Sets for Service Requestor Allocation Statement -provide month to date scheduled and allocated data at a detailed level.	Flowing Gas	Allocations	New	Y	N
TGP	14	Develop EDI Data Sets for Service Requestor Allocation Statement -provide month to date scheduled and allocated data at a meter level.	Flowing Gas	Allocations	New	Y	N
WGP	179	Meter Allocation Report. We need a dataset to communicate the Meter Allocation analysis of scheduled and allocated volumes in DTH. Our report is available in a downloadable format today reference VAS2i400)	Flowing Gas	Allocations	New	Y	N
WGP	180	Contract Allocation Report – Reference VAS2i704. This report is available in a downloadable format for Contract allocation analysis, detail information for scheduled and allocated.	Flowing Gas	Allocations	New	Y	N
WGP	183	Lost and Unaccounted for Gas Imbalance – Current and Historical	Flowing Gas	Allocations	New	Y	N
WGP	41	PAL Balancing Report – Outbound: Provides nomination information to the PAL customers as to their balance status	Flowing Gas	Balances	New	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
WGP	78	PAL Balancing Report Request – Inbound: Parameters for report that provides nomination information to the PAL customers as to their balance status	Flowing Gas	Balances	New	Y	Y
WGP	46	TAPS Balancing Report – Outbound: Provides nomination information to the TAPS customers as to their balance status	Flowing Gas	Balances	New	Y	N
WGP	83	TAPS Balancing Report Request – Inbound: Parameters for report that provides nomination information to the TAPS customers as to their balance status	Flowing Gas	Balances	New	Y	N
DUKE	23	Develop EDI Data Sets for <b>TABS Contract Balance Download</b> and its corresponding request transaction set, <b>Request for TABS Contract Balance Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive balance information for Transportation and Aggregation Balancing (TABS) contracts.	Flowing Gas	Balances	New	Y	N
DUKE	24	Develop EDI Data Sets for <b>MBA Contract Balance Download</b> and its corresponding request transaction set, <b>Request for MBA Contract Balance Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive balance information for Master Balancing Agreement (MBA) contracts.	Flowing Gas	Balances	New	Y	N
DUKE	18	Add data elements to EDI Data Sets for <b>Measurement Information (2.4.5)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.	Flowing Gas	Measurement	Modify	Y	Y
EPNG	14	Develop an EDI data set for reporting location specific scheduled quantities, imbalances (to date and daily) and SCADA hourly volumes.	Flowing Gas	Measurement	New	Y	N
KOCH	5	Develop EDI Data Sets for a Meter Balance Statement to allow shippers to view their specific information at the meter.	Flowing Gas	Measurement	New	Y	Y
WGP	36	Current Day Operational Summary Report – Outbound: Report allowing customer to view current flow information for all meters operated	Flowing Gas	Measurement	New	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
WGP	73	Current Day Operational Summary Report Request – Inbound: Obtain parameters needed for report allowing customer to view current flow information for all meters operated	Flowing Gas	Measurement	New	Y	Y
WGP	38	Historical Operational Summary Report – Outbound: Allows customer to view historical operational measurement information for meters operated	Flowing Gas	Measurement	New	Y	Y
WGP	75	Historical Operational Summary Report Request – Inbound: Allows customer to view historical operational measurement information for meters operated	Flowing Gas	Measurement	New	Y	Y
WGP	131	Provide a summary measurement statement at a meter station	Flowing Gas	Measurement	New	Y	Y
WGP	133	New data set needed to provide measurement data summarized at a company level.	Flowing Gas	Measurement	New	Y	Y
WGP	134	New data set needed to provide AGA History measurement audit data for each type of meter	Flowing Gas	Measurement	New	Y	N
WGP	135	New data set needed to provide daily volumes report for each meter	Flowing Gas	Measurement	New	Y	Y
WGP	139	New data set needed to provide hourly volume report for each meter	Flowing Gas	Measurement	New	Y	N
ENRON	47	Develop EDI Data Sets for information postings for Measurement Quality.	Flowing Gas	Misc.	New	Y	N
WGP	124	To provide Miscellaneous reports - in Operating, LEAD & Actual data	Flowing Gas	Misc.	New	Y	N
WGP	130	Provide laboratory analysis of gas sample	Flowing Gas	Misc.	New	Y	N
WGP	132	New data elements needed for 2.4.6 to reflect Nitrogen and CO2 content.	Flowing Gas	Misc.	New	Y	N
WGP	136	New data set needed to provide gas quality data report for each meter	Flowing Gas	Misc.	New	Y	N
WGP	137	New data set needed to provide RTU Alarms report for each meter.	Flowing Gas	Misc.	New	Y	N
WGP	138	New data set needed to provide RTU events report for each meter	Flowing Gas	Misc.	New	Y	N
WGP	140	New data set needed to provide parametric report for each meter	Flowing Gas	Misc.	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
WGP	144	Request for list of transaction ranks by level – producer, first supplier, and last supplier	Flowing Gas	Multi-tiered Allocations	New	Y	Y
WGP	145	Response to a Request for list of transaction ranks by level – producer, first supplier, and last supplier	Flowing Gas	Multi-tiered Allocations	New	Y	Y
CGT	37	Request to TSP for Appalachian Pool Operator's Meters: A business practice standard to define an on-demand request from an Appalachian meter operator for a report of the meters under their operation and the manner of by which they are allocated	Flowing Gas	Operator	New	Y	N
CGT	38	Appalachian Pool Operator's Meter's: A business practice standard to send to the Appalachian meter operator a report of the meters (physical "meter" not a GISB-defined "location") under their operation and the manner of by which they are allocated.	Flowing Gas	Operator	New	Y	N
EPNG	21	Develop an EDI data set for interconnect proprietary reports for interconnect operators associated with points considered with point considered both receipt and delivery to determine the net balance of their locations.	Flowing Gas	Operator	New	Y	N
TGP	15	Develop EDI Data Sets for Meter Operator Allocation Statement -provide month to date metered, scheduled, and allocated data by production month and accounting period.	Flowing Gas	Operator	New	Y	Y
TGP	17	Develop EDI Data Sets for Producer/Enduser Allocation Statement -provide month to date scheduled, and allocated data by production month and accounting period..	Flowing Gas	Operator	New	Y	Y
WGP	43	Point Summary Report – Outbound: Allows a point operator to view the contracts and their related nominated and allocated volumes for a date	Flowing Gas	Operator	New	Y	N
WGP	80	Point Summary Report Request – Inbound: Parameters for report that allows a point operator to view the contracts and their related nominated and allocated volumes for a date	Flowing Gas	Operator	New	Y	N
WGP	184	Request Real Time Flow Data for Operators	Flowing Gas	Operator	New	Y	N
DUKE	16	Add data elements to EDI Data Sets for <b>Pre-determined Allocation (2.4.1)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the	Flowing Gas	PDA	Modify	N	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		same information as users of EDI transactions.					
WGP	42	PDA Review Report – Outbound: Allows an allocator to review the PDA that is in place on a given day and any transactions that are not covered by a PDA are noted	Flowing Gas	PDA	New	Y	Y
WGP	79	PDA Review Report Request – Inbound: Parameters for report that allows an allocator to review the PDA that is in place on a given day and any transactions that are not covered by a PDA are noted	Flowing Gas	PDA	New	Y	Y
TGP	11	Develop EDI Data Sets for Liquids Plant Statement - an electronic statement that will provide the volume and owner information for a natural gas liquids processing plant. Business practice standards should also be developed on when this statement should be produced and distributed..	Flowing Gas	Plant	New	Y	N
CGT	35	Request to TSP for Appalachian Pool Activity and Balance: A business practice standard to define an on-demand request from an Appalachian pool operator for the daily and/or monthly supply and delivery activities and balances within a pool account	Flowing Gas	Pooling	New	Y	N
CGT	36	Appalachian Pool Activity and Balance: A business practice standard to send to an Appalachian pool operator the daily and/or monthly supply and delivery activities and balances within a pool account.	Flowing Gas	Pooling	New	Y	N
EPNG	20	Develop an EDI data set for pooling proprietary reports detailing information specific to pooling receipts and deliveries.	Flowing Gas	Pooling	New	Y	Y
TGP	18	Develop EDI Data Sets for Supply Aggregation Summary - provide month to date scheduled and allocated data by pooling area. Provide calculation of daily and month to date imbalance data for each pooling area.	Flowing Gas	Pooling	New	Y	Y
TGP	19	Develop EDI Data Sets for Supply Aggregation Detail - provide month to date scheduled and allocated data by pooling area. Provide calculation of daily and month to date imbalance data for each pooling area.	Flowing Gas	Pooling	New	Y	Y
TGP	49	Develop EDI Data Sets to provide daily and month-to-date pool balance.	Flowing Gas	Pooling	New	Y	Y
WGP	122	Data set to provide Pooling Party in Operating, LEAD &	Flowing Gas	Pooling	New	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		Actual data					
DUKE	20	Develop EDI Data Sets for <b>PMA Contract Summary Download</b> and its corresponding request transaction set, <b>Request for PMA Contract Summary Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive information related to prior month adjustments for a specified accounting period.	Flowing Gas	PPA	New	Y	N
ENRON	12	Develop EDI Data Sets for Pipeline Operational Purchase/Sales Balance. The data is requested by the Service Requester and provided by the TSP. This data set is used to provide operational purchase and sales gas volume balances to the Service Requester.	Flowing Gas	Purchase/ Sales	New	Y	N
WGP	160	Short Term GISB Request Form	GISB		New	N	N
KOCH	12	Develop EDI Data Sets for an Imbalance Trading Form to be used by shippers to initiate a trade.	Imbalance Trading		New	N	Y
TGP	8	Develop EDI Data Sets for Imbalance Trade Request for Posting Validation - the data set that will electronically provide validation information for a request for posting of an imbalance.	Imbalance Trading		New	N	Y
TGP	9	Develop EDI Data Sets for Imbalance Trade Award Notice - the data set that will electronically provide notice that an imbalance trade has been accepted and has been made.	Imbalance Trading		New	N	Y
KOCH	4	Develop EDI Data Sets for an Imbalances for Trade Document to allow shippers to post their imbalances and/or view other shippers' imbalances available for trade.	Imbalance Trading		New	N	Y
TGP	10	Develop EDI Data Sets for Model Imbalance Trading Agency Agreement - An agreement that will allow a third party service provider to represent a service requestor when providing imbalance trade information to a service provider.	Imbalance Trading		New	N	Y
ENRON	37	Develop EDI Data Sets for Upload of Imbalances Traded. The data set would described actual trade deals upload to TSP.	Imbalance Trading		New	N	Y
ENRON	36	Develop EDI Data Sets for Imbalances Available for Trading. The data set would describe all imbalances available for trading for all Service Requesters on the TSP.	Imbalance Trading		New	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
ENRON	38	Develop EDI Data Sets for Balances Before Netting Report which describes Imbalances per Service Requester per Transportation Service Provider.	Imbalance Trading		New	Y	Y
ENRON	39	Develop EDI Data Sets for Imbalances Traded Report for TSR, which could be Balances Before Trading/Netting Report.	Imbalance Trading		New	Y	Y
DUKE	19	Add data elements to Develop EDI Data Sets for <b>Imbalance (2.4.4)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.	Imbalances		Modify	Y	Y
DUKE	40	Add a code value called Authorized Point Overrun to the list of valid code values for the Transaction Type data element in the <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and the <b>Transportation/Sales Invoice (3.4.1)</b> .	Imbalances		Modify	Y	Y
DUKE	41	Add code values to the list of valid code values for the Transaction Type data element in the <b>Nomination (1.4.1)</b> , <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and <b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these transaction types will enable Texas Eastern to continue to support the existing No-Notice service provisions in Rate Schedules CDS and SCT of its tariff.	Imbalances		Modify	Y	Y
DUKE	42	Add code values to the list of value code values for the Transaction Type data element in the <b>Nomination (1.4.1)</b> , <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and <b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these transaction types will enable the Duke Energy pipelines to continue to support the existing Suspense Gas provision in the General Terms and Conditions of its tariff. These transaction types will allow the Duke Energy pipelines to monitor the Service Requester's actions related to the Suspense Gas claim and to apply the tariff provisions correctly, beginning with Nominations and ending with Invoicing.	Imbalances		Modify	Y	Y
NGPL	1	Add a data element to the 811 Imbalance Statement to indicate either a production (current) version or statement	Imbalances		Modify	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		(frozen as of a specific date) version of the data.					
WGP	32	A3: Allocated Transportation/Storage Imbalances. ADD: To GISB SHIPPER IMBALANCE (811 IMBL DATA SET) – Injection, Withdrawal. Customer can inquire both Transportation and Storage Balances at this screen, such as receipt, deliveries, injections and withdrawals	Imbalances		Modify	Y	Y
WGP	33	Shipper imbalance data set (811IMBL) add Beginning imbalance quantity (last allocated amount).	Imbalances		Modify	Y	Y
ENRON	40	Develop EDI Data Sets for Cash In/Out Report.	Imbalances	Cash out	New	Y	Y
TGP	24	Develop EDI Data Sets for Cash Out Imbalance Support - Data set to electronically transmit volumetric, pricing, and tiering cash out imbalance information.	Imbalances	Cash out	New	Y	Y
TGP	25	Develop EDI Data Sets for Cash Out Penalty Support - Data set to electronically transmit volumetric and pricing daily penalty information.	Imbalances	Cash out	New	Y	Y
WGP	34	Balance Transfer/Cash Out-Summary of all transfer and cash out activity. Identifies all requested transfers and cash outs, shows to and from contracts, quantity and date effective. This should be both a request for balance transfer/cash out and also an acknowledgment that a balance transfer/cash out was done.	Imbalances	Cash out	New	Y	Y
WGP	51	Cash Out Price (Informational Postings) – Outbound: Reports pertaining to current or historical cash out price (posted by client department – Customer Service)	Imbalances	Cash out	New	Y	N
WGP	88	Cash Out Price (Informational Postings) Request – Inbound: Request for reports pertaining to current or historical cash out price (posted by client department – Customer Service)	Imbalances	Cash out	New	Y	N
ENRON	15	Develop EDI Data Sets for Out of Balance Report. The report provides information on the Service Requester's Out-of-Balance Quantities on Daily and Month-to-Date Basis.	Imbalances	Misc.	New	Y	N
TGP	21	Develop EDI Data Sets for Blue Water Allocation Statement -provide month to date allocated and imbalance data in the Blue Water system. Provide imbalance based on ownership percentages.	Imbalances	Misc.	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
TGP	22	Develop EDI Data Sets for TransCanada Statement -provide month to date allocated and imbalance data at a producer level for the TransCanada interconnect.	Imbalances	Misc.	New	Y	N
TGP	26	Develop EDI Data Sets for Month-To-Date Contractual Imbalance - Data set to electronically transmit month-to-date contractual volumetric imbalances and imbalance percentages.	Imbalances	Reporting	New	Y	N
TGP	27	Develop EDI Data Sets for Meter Level Contractual Imbalance - Data set to electronically transmit meter level month-to-date contractual imbalances and imbalance percentages.	Imbalances	Reporting	New	Y	N
TGP	28	Develop EDI Data Sets for Meter Level Daily Imbalance - Data set to electronically transmit meter level daily imbalances and imbalance percentages.	Imbalances	Reporting	New	Y	N
TGP	29	Develop EDI Data Sets for Month-To-Date Imbalance Allocation Detail - Data set to electronically transmit daily and month-to-date imbalance detail including trades, exemptions, and tiers.	Imbalances	Reporting	New	Y	N
WGP	37	Customer Summary Report – Outbound: Report allowing a transporter to view all of their contracts that have nominations for a given date with their associated allocated volumes. It also allows them to review the contractual imbalances for the day selected and the month-to-date imbalances for each of these contracts and an accumulated imbalance for them	Imbalances	Reporting	New	Y	N
WGP	74	Customer Summary Report Request – Inbound: Parameters needed for report allowing a transporter to view all of their contracts that have nominations for a given date with their associated allocated volumes. It also allows them to review the contractual imbalances for the day selected and the month-to-date imbalances for each of these contracts and an accumulated imbalance for them	Imbalances	Reporting	New	Y	N
WGP	47	Transport Imbalance Report – Outbound: Report indicating the current level of operational imbalance for a given transportation contract	Imbalances	Reporting	New	Y	N
WGP	84	Transport Imbalance Report Request – Inbound:	Imbalances	Reporting	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		Parameters for report indicating the current level of operational imbalance for a given transportation contract					
WGP	181	Transportation Imbalance report – Current and Historical	Imbalances	Reporting	New	Y	N
WGP	171	View customer's point balances. View nominated/scheduled volumes at any system point for any given day.	Imbalances	Reporting	New	Y	N
WGP	182	OBA Imbalance Report – for Current and Historical	Imbalances	Reporting	New	Y	N
CGT	51	Navigation to Online Reports: A business practice standard that incorporates a general look and feel view screen on an interactive web site to enable the user to view various types of reports online. (I.e. storage balances, pooling account balances).	Internet		New	N	N
CGT	42	Modify Invoice: The Invoice Data Set needs to be Modify to incorporate additional data elements (i.e. date(s) contract are in Overrun, Agreement MDQ, Released MDQ and the Recall MDQ). When the invoice includes special processing/gathering charges, additional elements (i.e. meter number, BTU rate) need to be displayed.	Invoicing		Modify	N	Y
DUKE	7	Add data elements to EDI Data Sets for the <b>Transportation Sales Invoice (3.4.1)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.	Invoicing		Modify	N	Y
DUKE	40	Add a code value called Authorized Point Overrun to the list of valid code values for the Transaction Type data element in the <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and the <b>Transportation/Sales Invoice (3.4.1)</b> .	Invoicing		Modify	N	Y
DUKE	41	Add code values to the list of valid code values for the Transaction Type data element in the <b>Nomination (1.4.1)</b> , <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and <b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these transaction types will enable Texas Eastern to continue to support the existing No-Notice service provisions in Rate Schedules CDS and SCT of its tariff.	Invoicing		Modify	N	Y
DUKE	42	Add code values to the list of value code values for the Transaction Type data element in the <b>Nomination (1.4.1)</b> , <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and	Invoicing		Modify	N	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		<b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these transaction types will enable the Duke Energy pipelines to continue to support the existing Suspense Gas provision in the General Terms and Conditions of its tariff. These transaction types will allow the Duke Energy pipelines to monitor the Service Requester's actions related to the Suspense Gas claim and to apply the tariff provisions correctly, beginning with Nominations and ending with Invoicing.					
DUKE	43	Add code values to the list of valid code values for the Charge Type data element in the <b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these transaction types will enable the Duke Energy pipelines to continue to provide the same level of information to all customers.	Invoicing		Modify	N	Y
CGT	41	Request for Historical Accounting Data Sets: A business practice standard to define an on-demand request for the service requester's invoice, imbalance, meter allocation statements and/or measurement statements. This request should include prior period adjustments	Invoicing		New	Y	N
TGP	30	Develop EDI Data Sets for Daily Penalties - Data set to electronically transmit daily volumetric imbalance penalty information.	Invoicing		New	Y	Y
TGP	31	Develop EDI Data Sets for Late Charge Calculation - Data set to electronically transmit the late charge calculation.	Invoicing		New	Y	Y
TGP	32	Develop EDI Data Sets for Demand Charge Calculation - Data set to electronically transmit the detail supporting the weighted billable rate based on zone of delivery.	Invoicing		New	Y	Y
DUKE	10	Add data elements to EDI Data Sets for <b>Request for Confirmation (1.4.3)</b> and the <b>Confirmation Response (1.4.4)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.	Nominations	Confirmations	Modify	N	Y
DUKE	11	Add data elements to EDI Data Sets for <b>Scheduled Quantity for Operator (1.4.6)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have	Nominations	Confirmations	Modify	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		access to the same information as users of EDI transactions.					
WGP	157	Add Source as an element to Request for Confirmation Data Set 1.4.3.	Nominations	Confirmations	Modify	N	Y
WGP	158	Add Source as an element to Confirmation Data Set 1.4.4.	Nominations	Confirmations	Modify	N	Y
EPNG	5	Develop an EDI data set for custody limits for interconnect operators to limit quantities in aggregate scheduled to their points. The tariff of the supplying interconnect is used to determine reductions.	Nominations	Confirmations	New	N	N
KOCH	2	Develop EDI Data Sets for a Confirmation by Exception Agreement.	Nominations	Confirmations	New	N	N
KOCH	3	Develop EDI Data Sets for a Force Confirmation Warning Statement to allow shippers to view points/meters that will be force balanced prior to gas flow.	Nominations	Confirmations	New	Y	N
EPNG	8	Develop an EDI data set for multiple reductions for the customer to review all reductions and associated quantities applied to his transactions.	Nominations	Confirmations	New	Y	Y
EPNG	10	Develop an EDI data set for daily transaction management of nominations and confirmations.	Nominations	Confirmations	New	N	Y
EPNG	16	Develop an EDI data set for reporting scheduled quantity by delivery location report for interconnect operators for their total quantities scheduled to their point before lock down and processing.	Nominations	Confirmations	New	Y	Y
TGP	50	Develop EDI Data Sets to provide upstream and/or downstream party confirmed volume information to the service requester.	Nominations	Confirmations	New	Y	Y
WGP	154	Request for the Ranking History for a transaction	Nominations	Confirmations	New	Y	N
WGP	155	Response to a Request for the Ranking History for a transaction	Nominations	Confirmations	New	Y	N
DUKE	12	Develop EDI Data Sets for <b>Entitlements and Transportation Rights Download</b> and its corresponding request transaction set, <b>Request for Entitlements and Transportation Rights Download</b> . The purpose of these transaction sets is for a trading partner to be able to request	Nominations	Misc.	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		and to receive a list of contracts and associated entitlement information.					
DUKE	13	Develop EDI Data Sets for. <b>Access Area Zone Limits Download</b> and its corresponding request transaction set, <b>Request for Access Area Zone Limits Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive summarized and detailed access area entitlement information.	Nominations	Misc.	New	Y	N
DUKE	14	Develop EDI Data Sets for <b>Market Area Entry/Exit Entitlements Download</b> and its corresponding request transaction set, <b>Request for Market Area Entry/Exit Entitlements Download</b> . The purpose of these transaction sets is for a trading partner or its agent to be able to request and to receive summarized and detailed market area entry/exit entitlement information.	Nominations	Misc.	New	Y	N
ENRON	10	Develop EDI Data Sets for Transportation Rate Informational so that the Service Requester requests from TSP the transportation rate for a nomination and the Transportation Service Provider provides to the Service Requester the transportation rate	Nominations	Misc.	New	Y	N
DUKE	8	Add data elements to EDI Data Sets for the <b>Nomination (1.4.1)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.	Nominations	Nominations	Modify	N	Y
DUKE	41	Add code values to the list of valid code values for the Transaction Type data element in the <b>Nomination (1.4.1)</b> , <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and <b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these transaction types will enable Texas Eastern to continue to support the existing No-Notice service provisions in Rate Schedules CDS and SCT of its tariff.	Nominations	Nominations	Modify	N	Y
DUKE	42	Add code values to the list of value code values for the Transaction Type data element in the <b>Nomination (1.4.1)</b> , <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and <b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these	Nominations	Nominations	Modify	N	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		transaction types will enable the Duke Energy pipelines to continue to support the existing Suspense Gas provision in the General Terms and Conditions of its tariff. These transaction types will allow the Duke Energy pipelines to monitor the Service Requester's actions related to the Suspense Gas claim and to apply the tariff provisions correctly, beginning with Nominations and ending with Invoicing.					
ENRON	1	Add upstream HUB Contract Identifier Code and Downstream HUB Contract Identifier Code	Nominations	Nominations	Modify	N	Y
ENRON	2	Add processing rights indicator	Nominations	Nominations	Modify	N	Y
WGP	156	Add Source as an element to Nominations Data Set 1.4.1.	Nominations	Nominations	Modify	N	Y
CGT	25	Request to TSP for List of "Active" Nomination for a SR. A business practice standard to define an on-demand request of all active nominations of the SR. "Active nominations" include transactions that have passed the TSPs validation edit checks even if no gas is currently nominated	Nominations	Nominations	New	Y	N
CGT	26	List of Active Nominations for a SR. A business practice standard to send to the SR a list of all of their "active" nominations. The data elements include all "key" data elements as defined in 1.3.27	Nominations	Nominations	New	Y	N
CGT	27	Request for Nomination Recap. A Request for Nomination Recap EDI data set and web site look and feel standard allowing a SR to request from the TSP a report of all nominations submitted by the SR for a gas day. Data elements include: SR, TSP, and Gas Day	Nominations	Nominations	New	Y	N
CGT	28	Nominations Recap. An EDI data set and web site look and feel standard whereby the TSP responds to a SR's Request for Nomination Recap. The data set would communicate all nominations received by the TSP from the requesting SR. Nominations not yet scheduled should be marked as "pending scheduling. Data elements will be the same as the Scheduled Quantities with the addition of a "status" data element indicating whether the nomination is pending scheduling	Nominations	Nominations	New	Y	N
CIG	1	Develop or Modify EDI Data Sets to support requests for no	Nominations	Nominations	New	N	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		notice service customers to request over-run deliveries up to five days in advance. A similar function is necessary to communicate the confirmed quantity for each day.					
CIG	4	Develop or Modify EDI Data Sets to permit a shipper to identify a single receipt or delivery point with multiple delivery or receipt points, (labelled one-to-many). All ranks are determined on the "many" side.	Nominations	Nominations	New	N	Y
EPNG	1	Develop an EDI data set for Pending Transactions, which is a list of outstanding nominations and confirmations by contract and location for which a matching transaction has not been entered.	Nominations	Nominations	New	Y	N
EPNG	2	Develop an EDI data set for Online Modify, which would provide the ability to select a transaction, change the priority or quantity, and within 2 to 3 seconds, review the resulting transaction.	Nominations	Nominations	New	N	N
EPNG	13	Develop an EDI data set for make-up and payback transactions and authorizations.	Nominations	Nominations	New	N	Y
EPNG	17	Develop an EDI data set for transaction details for customers to manage their transactions, including contract category and type, rate schedule, location description, name of companies, primary lag on receipt or delivery locations, user ID of individuals modifying or adding information.	Nominations	Nominations	New	Y	N
KOCH	8	Develop EDI Data Sets for Nominations Error Statements which allow shippers to determine what errors are present in their nominations prior to gas flow.	Nominations	Nominations	New	Y	N
WGP	39	Nomination Activity Report – Outbound: Allows a customer to view all of the nomination activity for a given contract for a given date range	Nominations	Nominations	New	Y	N
WGP	40	Nomination Path Report – Outbound: Allows a customer to view their nominated path in comparison to their contractual path and shows any overrun	Nominations	Nominations	New	Y	N
WGP	76	Nomination Activity Report Request – Inbound: Parameters needed for report that allows a customer to view all of the nomination activity for a given contract for a given date	Nominations	Nominations	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		range					
WGP	77	Nomination Path Report Request – Inbound: Parameters for report that allows a customer to view their nominated path in comparison to their contractual path and shows any overrun	Nominations	Nominations	New	Y	N
WGP	169	Production nomination inquiry. Status of any given nomination.	Nominations	Nominations	New	Y	N
WGP	170	Inquiry of customer's contract point MDQ utilization and contract utilization. Current utilization for any point in contract and/or total for contract	Nominations	Nominations	New	Y	N
WGP	206	Nominations Area: Download/Sync Active/Current Nomination Data	Nominations	Nominations	New	Y	N
WGP	207	Nominations Area: Copy Existing Nomination Function and Changes Data for Requested Month	Nominations	Nominations	New	N	N
WGP	208	Nominations Area: Request/Send History of Nominations at Given Point for Operator	Nominations	Nominations	New	Y	N
WGP	209	Nominations Area: Request/Send Historical Nomination Data	Nominations	Nominations	New	Y	N
CGT	32	Request to TSP for Scheduled Quantities for Operators: Data set to be sent by an interconnecting party to a TSP requesting the Scheduled Quantities for Operator data set for a date or range of dates. When a range of dates is used, the request is deemed as a request for daily quantities for each day within the range as opposed to summarized quantities for the date range	Nominations	Operator Reporting	New	Y	N
WGP	142	New data set needed to provide pooling confirmation	Nominations	Pooling Confirmations	New	N	Y
WGP	146	Request for list of transaction ranks for pools	Nominations	Pooling Confirmations	New	Y	Y
WGP	147	Response to a Request for list of transaction ranks for pools	Nominations	Pooling Confirmations	New	Y	Y
WGP	148	Request for list of pending rank changes for pools	Nominations	Pooling Confirmations	New	Y	Y
WGP	149	Response to a Request for list of pending rank changes for pools	Nominations	Pooling Confirmations	New	Y	Y
WGP	152	Request for a Pool Confirmation Report	Nominations	Pooling	New	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
				Confirmations			
WGP	153	Response to a Request for a Pool Confirmation Report	Nominations	Pooling Confirmations	New	Y	Y
DUKE	9	Add data elements to EDI Data Sets for <b>Scheduled Quantity (1.4.5)</b> . The addition of these data elements to the EDI transaction set is required so that users of the Duke Energy pipelines' Internet Web site will have access to the same information as users of EDI transactions.	Nominations	Scheduling	Modify	N	Y
DUKE	40	Add a code value called Authorized Point Overrun to the list of valid code values for the Transaction Type data element in the <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and the <b>Transportation/Sales Invoice (3.4.1)</b> .	Nominations	Scheduling	Modify	N	Y
DUKE	41	Add code values to the list of valid code values for the Transaction Type data element in the <b>Nomination (1.4.1)</b> , <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and <b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these transaction types will enable Texas Eastern to continue to support the existing No-Notice service provisions in Rate Schedules CDS and SCT of its tariff.	Nominations	Scheduling	Modify	N	Y
DUKE	42	Add code values to the list of value code values for the Transaction Type data element in the <b>Nomination (1.4.1)</b> , <b>Scheduled Quantity (1.4.5)</b> , <b>Imbalance (2.4.4)</b> and <b>Transportation/Sales Invoice (3.4.1)</b> . The addition of these transaction types will enable the Duke Energy pipelines to continue to support the existing Suspense Gas provision in the General Terms and Conditions of its tariff. These transaction types will allow the Duke Energy pipelines to monitor the Service Requester's actions related to the Suspense Gas claim and to apply the tariff provisions correctly, beginning with Nominations and ending with Invoicing.	Nominations	Scheduling	Modify	N	Y
WGP	159	Add Source as an element to Scheduled Quantity Data Set 1.4.5.	Nominations	Scheduling	Modify	N	Y
CGT	31	Request to TSP for Scheduled Quantities. Data set to be sent by a SR to a TSP requesting the Scheduled Quantities data set for a date or range of dates. When a range of dates is used, the request is deemed as a request for daily	Nominations	Scheduling	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		quantities for each day within the range as opposed to summarized quantities for the date range					
EPNG	12	Develop an EDI data set for flow day diversions for a customer to divert scheduled quantities from one point to another during the nomination cycles.	Nominations	Scheduling	New	Y	N
EPNG	22	Develop an EDI data set for indicating a move to the next cycle or customers to indicate that at the transaction level movement of quantities reduced during processing from one cycle to another for possible rescheduling.	Nominations	Scheduling	New	N	Y
PGE	7	Develop EDI Data Sets to maintain a queue of interruptible shippers that is used to determine how IT nominations are scheduled on the pipeline, which may include (1) Upload of request for download of posted data sets, (2) Response to upload of request for download of posted data sets, (3) interruptible transportation queue.	Nominations	Scheduling	New	Y	N
WGP	150	Request for list of Schedule Ranks for Capacity Allocation	Nominations	Scheduling	New	Y	N
WGP	151	Response to a Request for list of Schedule Ranks for Capacity Allocation	Nominations	Scheduling	New	Y	N
ENRON	11	Develop EDI Data Sets for Service Requester Nomination Reconciliation so that the TSP provides a data set to the Service Requester at a legal entity level including the nomination, confirmation, and schedule quantity volumes by gas day and the upstream and downstream confirmation quantity. This enables the service requester to identify differences or mix matched in nominated to confirmed to scheduled to upstream/downstream gas volumes.	Nominations	SR Reporting	New	Y	N
ENRON	13	Develop EDI Data Sets for Shipper Detailed Summary. The data is requested by the Service Requester and provided by the Service Provider. This data set provides an accumulation of detail information regarding nominated and scheduled volumes. The Service Requester should be able to specify from the list of data elements in the Request data set what data elements the TSP should respond to for the specified date range.	Nominations	SR Reporting	New	Y	N
ENRON	14	Develop EDI Data Sets for Estimated Deficiency Balance	Nominations	SR Reporting	New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		Report. This data set will allow Service Requesters to request and track their current tender and receipt deficiency balances.					
EPNG	9	Develop an EDI data set for reporting shrinkage percentage applied to each transaction	Nominations	SR Reporting	New	Y	N
EPNG	11	Develop an EDI data set for reporting nominations activity of a customer on each cycle.	Nominations	SR Reporting	New	Y	N
KOCH	7	Develop EDI Data Sets for Nomination/Confirmation/Scheduling Activity Statement to allow shippers to inquire, by meter or contract, information regarding nominations, confirmations, scheduling by day or month.	Nominations	SR Reporting	New	N	N
KOCH	9	Develop EDI Data Sets for a Pool Balance Statement to allow shippers to see their individual "daisy chain" information.	Nominations	SR Reporting	New	Y	N
TGP	47	Develop EDI Data Sets for to provide daily and month-to-date nominated and scheduled information by contract.	Nominations	SR Reporting	New	Y	N
TGP	48	Develop EDI Data Sets to provide daily and month-to-date nominated and scheduled information by contract	Nominations	SR Reporting	New	Y	N
CGT	24	Modify Nomination for Super Nominations. A business practice standard to enable the SR to submit a multiple pipeline nomination	Nominations	Super Nominations	New	N	Y
WGP	32	A3: Allocated Transportation/Storage Imbalances. ADD: To GISB SHIPPER IMBALANCE (811 IMBL DATA SET) – Injection, Withdrawal. Customer can inquire both Transportation and Storage Balances at this screen, such as receipt, deliveries, injections and withdrawals	Storage		Modify	Y	Y
CGT	33	Request to TSP for Storage Account Activity and Balances: A business practice standard allowing the SR to send a request to the TSP for their daily and/or monthly storage account activity and balance.	Storage		New	Y	Y
CGT	34	Storage Account Activity and Balance: A business practice standard for the TSP to provide the SR with their daily and/or monthly storage account activity and balance	Storage		New	Y	Y
DUKE	21	Develop EDI Data Sets for <b>Storage Balance Download</b> and	Storage		New	Y	Y



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		its corresponding request transaction set, <b>Request for Storage Balance Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive balance information for storage contracts.					
DUKE	22	Develop EDI Data Sets for <b>In-Field Storage Transfer Download</b> and its corresponding request transaction set, <b>Request for In-Field Storage Transfer Download</b> . The purpose of these transaction sets is for a trading partner to be able to request and to receive information related to in-field transfers on storage contracts.	Storage		New	N	Y
ENRON	18	Develop EDI Data Sets for Firm Storage Contract Balance. This data set is sent the Service Requester. This document provides the Service Requester with his firm storage inventory balances and minimum and maximum quantities for injection and withdrawal.	Storage		New	Y	N
ENRON	19	Develop EDI Data Sets for Interruptible Storage Contract Balance. This data set is sent to the Service Requester. This document provides the Service Requester with his interruptible storage inventory balances and minimum and maximum quantities for injection and withdrawal.	Storage		New	Y	N
KOCH	11	Develop EDI Data Sets for a Storage Confirmation Letter.	Storage		New	N	N
TGP	16	Develop EDI Data Sets for Firm Storage Swing Allocation Statement -provide month to date scheduled and allocated data by production month and accounting period. Provide calculation of swing volumes within contract limits.	Storage		New	Y	N
TGP	20	Develop EDI Data Sets for Firm Storage Swing Allocation Statement -provide month to date scheduled and allocated data by production month and accounting period. Provide summary of withdrawals, injections and storage balance.	Storage		New	Y	N
TGP	23	Develop EDI Data Sets for LNG Statement to provide month to date allocated and imbalance data.	Storage		New	Y	Y
TGP	33	Develop EDI Data Sets for Storage Swing Option - Data set to electronically transmit volumetric swings and related fuel from market area balancing agreements to firm storage agreements.	Storage		New	Y	N
TGP	56	Develop EDI Data Sets for Storage Detail Report - Data set	Storage		New	Y	N



## Pipeline Survey Response Items with Duplicates Removed Sorted By Functional Area

Submitted By	#	Survey Item Description	Functional Area	Sub-Function	Item	Reporting	EDI
		to electronically transmit volumetric daily, month to date, cumulative from inception, and weighted average storage activity.					
TGP	57	Develop EDI Data Sets for Storage Fuel Retained Detail By Customer - Data set to electronically transmit daily and month to date storage fuel retained by customer.	Storage		New	Y	N
TGP	58	Develop EDI Data Sets for Monthly Storage Summary - Data set to electronically transmit summarized storage activity.	Storage		New	Y	N
TGP	59	Develop EDI Data Sets for Monthly Storage Conformation Reports - Data sets to electronically send and receive monthly storage confirmation reports..	Storage		New	Y	N
WGP	44	Storage Activity Report – Outbound: Report showing latest operational or actual data for a particular storage contract	Storage		New	Y	N
WGP	45	Storage Contract Limits Report – Outbound: Report indicating all contractual limits in effect for a particular storage contract	Storage		New	Y	N
WGP	81	Storage Activity Report Request – Inbound: Parameters for report showing latest operational or actual data for a particular storage contract	Storage		New	Y	N
WGP	82	Storage Contract Limits Report Request – Inbound: Parameters for report indicating all contractual limits in effect for a particular storage contract	Storage		New	Y	N
WGP	125	Data set to provide Storage Allocation Group - in Operating, LEAD & Actual data	Storage		New	Y	N
WGP	165	Report of customer's storage capacity at storage facilities	Storage		New	Y	N