

NOMINATION DATA DICTIONARY

Usage for ALL MODEL TYPES

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract	Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract.	TSDG	TSDG	TSDG	MA	MA	MA	
Beginning Date	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG	M	M	M	
Beginning Time	This is the time that a transaction is to be initiated.	DDG	DDG	DDG	BC	BC	BC	Used where Transportation Service Providers support a Beginning Time in Nominations.
Bid Transportation Rate	This field reflects the rate under which the shipper is requesting service.	TSDG	TSDG	TSDG	BC	BC	BC	For Nomination - required by transportation service providers that offer services where shippers are allowed to nominate a different rate and then receive a different priority in the scheduling of this capacity. The capacity is 're-tendered' daily under blanket contracts and several prices may be nominated under the same contract over an identical time period.
Capacity Type Data	Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible.	TSDG	TSDG	TSDG	MA	MA	MA	
Capacity Type Indicator					O1	MA	MA	
Capacity Type Name					O1	N/U	N/U	
Deal Type	A Transportation Service Provider supplied identifier which allows the Service Requester to specify the specific transportation arrangement under a contract and receipt/delivery. The transportation arrangements may vary in terms of rates, volume commitments, fuel	TSDG	TSDG	TSDG	MA	MA	MA	Used if the Transportation Service Provider offers the ability for different arrangements under a contract and receipt/delivery.

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	requirements or other terms offered by the Transportation Service Provider.							
Delivery Location Data		DelDG	DelDG	DelDG and LDG	C	C	C	For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model- Unthreaded Segment, either Receipt or Delivery Location is required.
Delivery Location*	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.				C1/O1	C1	C1	
Delivery Location Name					O/O1	N/U	N/U	
Delivery Location Proprietary Code					O/O1	C1	C1	
Delivery Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	DelDG	DelDG	DelDG	C	C	C	Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - Pathed Segment'. If not provided, a default specified by the service provider will be utilized.
Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.	DelDG	DelDG	DelDG	BC	BC	BC	For Nomination, Scheduled Quantities, Request for Confirmation and Confirmation Response - This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Downstream Identifier Data		DelDG	DelDG	DelDG	C	C	C	For Nomination - based on Model Type and Delivery Location. Required if Model Type is Pathed. If Delivery Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed

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								Non-Threaded Model - Threaded Segment.
Downstream Identifier Code*	This field identifies the party who is receiving the quantities from the service requester.				O/O1	C	C	
Downstream Entity Name					O/O1	N/U	N/U	
Downstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	DeIDG	DeIDG	N/A	MA	MA	MA	This data element is not used for the Pathed Non-Threaded Model Type.
Downstream Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the delivery location. If it is a physical location, it can be thought of as the downstream side of the flange. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	DeIDG	DeIDG	DeIDG	C	C	C	Sender's option when the model used is 'Pathed Non-Threaded - Unthreaded Segment' and may be mutually agreed to for 'Pathed' or 'Non-Pathed' models.
Ending Date	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG	M	M	M	
Ending Time	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	DDG	DDG	DDG	M	M	M	
Model Type Data	This field identifies the type of nomination structure being used. Types are: Pathed, Non-Pathed and Pathed Non-Threaded.	CDG	CDG	CDG	O	M	M	
Model Type					O	M	M	
Model Type Name					O	N/U	N/U	
Nominator's Tracking ID	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to	N/A	N/A	N/A	N/U	M	M	

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	<p>nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. This identifier is used for EDI only and will not be utilized on added to EBBs. This data element contains alpha-numeric data.</p>							
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG	SO	SO	SO	
Quantity Data	The amount expressed is a quantity per gas day in standard units.	N/A	N/A	N/A	M	M	M	
Quantity		N/A	N/A	N/A	N/U	M	M	
Delivered Quantity	The quantity to be delivered.	DelDG	DelDG	DelDG	O1	MA	MA	This quantity may be used when the Quantity Type = 'R (Receipt)' and the quantity specified in the Quantity data element is the receipt quantity. This element is only used on the Pathed Model and the Threaded Segment of the Pathed Non-Threaded Model.
Receipt Quantity		RDG	RDG	RDG	O1	N/U	N/U	
Quantity Type Indicator	This element indicates which quantity (the receipt, delivery or both) is kept whole for fuel calculation purposes.	TSDG	TSDG	TSDG	M	M	M	Note: Value can be implied by which field the quantity is entered in.
Receipt Location Data		RDG	RDG	RDG and LDG	C	C	C	For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model- Unthreaded Segment, either Receipt or Delivery Location is required.
Receipt Location*	The location where the quantity will be scheduled for receipt by the transportation service provider.				C1/O1	C1	C1	O1 - At least one is required C1 - Based on model type, send common code if available O - Display is optional

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Receipt Location Name					O/O1	N/U	N/U	
Receipt Location Proprietary Code					O/O1	C1	C1	
Receipt Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	RDG	RDG	RDG	C	C	C	Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - Pathed Segment'. If not provided, a default specified by the service provider will be utilized.
Service Provider's Activity Code	Service provider's code for the activity requested by service requester.	TSDG	TSDG	TSDG	MA	MA	MA	
Service Requester Data	Identifies the party requesting the service, or their agent.	CDG	CDG	BEDG	M	M	M	
Service Requester*					M/O1	M	M	
Service Requester Name					O/O1	N/U	N/U	
Service Requester Contract	This is the contract under which service is being requested.	CDG	CDG	CDG	M	M	M	
Time Stamp	Date and time when data left control of the Service Requester.	TSDG	TSDG	TSGD	O	M	M	
Transaction Type Data	This field identifies the specific type of transaction. This field will be populated with GISB approved transaction types. For example: authorized overrun, imbalance payback to pipeline, imbalance payback from pipeline, plant thermal reduction, current business, pooling, injection, withdrawal. The default value is current business.	TSDG	TSDG	TSGD	M	M	M	
Transaction Type					O1	M	M	
Transaction Type Description					O1	N/U	N/U	

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Transportation Service Provider Data	Identifies the party providing the requested service.	CDG	CDG	BEDG	M	M	M	
Transportation Service Provider*					M/O	M	M	
Transportation Service Provider Name					M	N/U	N/U	Note: TSP name in the title bar can satisfy this data requirement.
Upstream Contract Identifier	This field identifies the contract of the party who is supplying the quantities to the service requester.	RDG	RDG	RDG	BC	BC	BC	For Nomination - This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Upstream Identifier Data		RDG	RDG	RDG	C	C	C	For Nomination - based on Model Type and Receipt Location. Required if Model Type is Pathed. If Receipt Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model - Threaded Segment.
Upstream Identifier Code*	This field identifies the party who is supplying the quantities to the service requester.				C/O1	C	C	
Upstream Entity Name					O/O1	N/U	N/U	This data element is not used for the Pathed Non-Threaded Model Type.
Upstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	RDG	RDG	N/U	MA	MA	MA	
Upstream Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the receipt location. It can be thought of as the upstream side of the flange. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	RDG	RDG	RDG	C	C	C	Sender's option when the model used is 'Pathed Non-Threaded - Unthreaded Segment' and may be mutually agreed to for 'Pathed' or 'Non-Pathed' models.

*Indicates Common Code

O1 - At least one is required

C1 - Based on model type, send common code if available

O - Display is optional

Purple (violet?) highlighted data usage is dependent upon whether common codes always have to be sent/displayed, or whether names can take the place of common codes on EBBs. If the latter is true, the non-highlighted conditions can be used.

CDG - Contracts Data Group

DDG - Dates Data Group

RecDG - Receipt Data Group

DeIDG - Delivery Data Group

TSDG - Transaction Specific data group

BEDG - Business Entity Data Group (Pathed Non-threaded only)

LDG - Location Data Group