

Fields in the Groups on the "Form" in the Customer Activities Web site should appear in the following Order:

Scheduled Quantity Ordering

Business Entity Group:

1. Transportation Service Provider
2. Service Requester

Contracts Group:

1. Service Requester Contract
2. Model Type

Date Group:

1. Beginning Date
2. Beginning Time
3. Ending Date
4. Ending Time

Receipt Group:

1. Receipt Location
2. Receipt Point Quantity
3. Receipt Rank (Priority)
4. Upstream Identifier Code
5. Upstream Contract Identifier
6. Upstream Package ID

Delivery Group:

1. Delivery Location
2. Delivery Point Quantity
3. Delivery Rank (Priority)
4. Downstream Identifier Code
5. Downstream Contract Identifier
6. Downstream Package ID

Nomination Specific Group:

1. Reduction Reason
2. Transaction Type
3. Nominator's Tracking ID
4. Package ID
5. Bid Transportation Rate
6. Associated Contract
7. Capacity Type Indicator
8. Deal Type
9. Service Provider's Activity Code
10. Fuel Quantity