

Fields in the groups on the "form" in the Customer Activities Web sites should appear in the following order:

Request for Confirmation Ordering

Business Entity Group:

1. Confirmation Requester
2. Confirming Party
3. Confirmation Service Identifier Code
4. Service Requester

Contracts Group:

1. Service Requester Contract
2. Confirmation Service Contract

Date Group:

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

Receipt Group:

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

Delivery Group:

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

Nomination Specific Group:

1. Transaction Identifier
2. Confirmation Tracking Identifier
3. Contractual Flow Indicator
4. Package ID
5. Associated Contract