

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

#### Confirmation Response 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. Solicited/Unsolicited Indicator
5. Reduction Reason Code
6. Package ID
7. Associated Contract