

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

#### Scheduled Quantity for Operator Ordering

##### Business Entity Group:

1. Confirmation Service Identifier Code
2. Service Requester
3. Preparer ID
4. Statement Recipient ID

##### Contracts Group:

1. Confirmation Service Contract
2. Service Requester Contract

##### Date Group:

1. Beginning Date
2. Beginning Time
3. Ending Date
4. Ending Time
5. Statement Date/Time

##### Receipt Group:

1. Location
2. Quantity
3. Upstream Identifier Code
4. Upstream Contract Identifier
5. Upstream Package ID

##### Delivery Group:

1. Location
2. Quantity
3. Downstream Identifier Code
4. Downstream Contract Identifier
5. Downstream Package ID

##### Nomination Specific Group:

1. Reduction Reason
2. Contractual Flow Indicator
3. Package ID
4. Confirmation Tracking Identifier