NOMINATION RELATED DATA SETS DATA DICTIONARIES
FOR ALL MODEL TYPES
(Sorted by Data Element Name)
As of October 13, 1998

1.4.1 Nomination

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract (Assoc K)	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 (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG	M	M	M	
Beginning Time (Beg 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 (Bid Trans 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 (Cap Type Ind)					C1	MA	MA	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Capacity Type Name (Cap Type Name)					C1	nu	nu	
Deal Type (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 requirements or other terms offered by the Transportation Service Provider.	TSDG	TSDG	TSDG	MA	MA	MA	Used if the Transportation Service Provider offers the ability for different arrangements under a contract and receipt/delivery.
Delivery Location Data		DelDG	DelDG	DelDG	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* (Del Loc)	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.				C	C	C	In addition to Condition for Delivery Location Data, mandatory when common code is available.
Delivery Location Name (Del Loc Name)					O	nu	nu	
Delivery Location Proprietary Code (Del Loc Prop)					C	C	C	In addition to Condition for Delivery Location Data, mandatory when common code is not available.
Delivery Rank (Priority) (Del Rank)	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.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Downstream Contract Identifier (Dn K)	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 Non-Threaded Model - Threaded Segment.
Downstream Identifier Code* (Dn ID)	This field identifies the party who is receiving the quantities from the service requester.				C	C	C	
Downstream Entity Name (Dn Name)					O	nu	nu	
Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	DelDG	DelDG	N/A	MA	MA	MA	This data element is not used for the Pathed Non-Threaded Model Type.
Downstream Rank (Priority) (Dn Rank)	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.	DelDG	DelDG	DelDG	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.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG	M	M	M	
Ending Time (End 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 (Model)					O	M	M	
Model Type Name (Model Name)					O	nu	nu	
Nominator's Tracking ID (Nom Trk 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 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.	N/A	N/A	N/A	nu	M	M	
Package ID (Pkg 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 (Qty)		N/A	N/A	N/A	nu	M	M	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Delivered Quantity (Del Qty)	The quantity to be delivered.	DelDG	DelDG	DelDG	C1	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 (Rec Qty)		RecDG	RecDG	RecDG	C1	nu	nu	
Quantity Type Indicator (Qtyp)	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		RecDG	RecDG	RecDG	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* (Rec Loc)	The location where the quantity will be scheduled for receipt by the transportation service provider.				C	C	C	In addition to Condition for Receipt Location Data, mandatory when common code is available.
Receipt Location Name (Rec Loc Name)					O	nu	nu	
Receipt Location Proprietary Code (Rec Loc Prop)					C	C	C	In addition to Condition for Receipt Location Data, mandatory when common code is not available.
Receipt Rank (Priority) (Rec Rank)	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.	RecDG	RecDG	RecDG	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.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Service Provider's Activity Code (Act Cd)	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.	BEDG	BEDG	BEDG	M	M	M	
Service Requester* (Svc Req)					M	M	M	
Service Requester Name (Svc Req Name)					O	nu	nu	
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	CDG	CDG	CDG	M	M	M	
Time Stamp (Time Stamp)	Date and time when data left control of the Service Requester.	TSDG	TSDG	TSDG	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	TSDG	M	M	M	
Transaction Type (TT)					C1	M	M	
Transaction Type Description (TT Desc)					C1	nu	nu	
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG	BEDG	BEDG	M	M	M	
Transportation Service Provider* (TSP)					M	M	M	
Transportation Service Provider Name (TSP Name)					M	nu	nu	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	RecDG	RecDG	RecDG	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		RecDG	RecDG	RecDG	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* (Up ID)	This field identifies the party who is supplying the quantities to the service requester.				C	C	C	
Upstream Entity Name (Up Name)					O	nu	nu	
Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	RecDG	RecDG	N/A	MA	MA	MA	
Upstream Rank (Priority) (Up Rank)	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.	RecDG	RecDG	RecDG	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

DATA DICTIONARY

Standard 1.4.2 Nomination Quick Response

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the service requester contract/date level.
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the service requester contract/date level and when Beginning Time is present and processed in the Nomination.
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the service requester contract/date level.
Ending Time (End 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		C		Sent when errors/warnings occur at the service requester contract/date level.
Nominator's Tracking ID (Nom Trk 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 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.	N/A	N/A	N/A		C		Sent when errors occur at the Transaction Tracking ID level.
Service Provider's Activity Code (Act Cd)	Service provider's code for the activity requested by service requester.	TSDG	TSDG	TSDG		MA		

Service Requester Data	Identifies the party requesting the service, or their agent.	BEDG	BEDG	BEDG		M		The service requester is the owner of the contract or an authorized agent nominating under the contract.
Service Requester* (Svc Req)						M		
Service Requester Name (Svc Req Name)						nu		
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	CDG	CDG	CDG		C		Sent when errors/warnings occur at the service requester contract/date level.
Transaction Status Data	Status of entire transaction set.	SLDG	SLDG	SLDG		M		Code which indicates whether any errors or warnings were issued in response to the originating document.
Transaction Status Code (Txn Stat)						M		
Transaction Status Name (Txn Stat Name)						nu		
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG	BEDG	BEDG		M		
Transportation Service Provider* (TSP)						M		
Transportation Service Provider Name (TSP Name)						nu		
Validation Code Data	Code that identifies errors/warnings.	VDG	VDG	VDG		M (C)		Required when Transaction Status Code indicates that an error or warning was issued.
Validation Code (Val Cd)						C		
Validation Code Name (Val Name)						nu		
Validation Message (Val Message)	A text field which further explains the error or warning depicted by the Validation Code.	VDG	VDG	VDG		SO		

*Indicates Common Code

DATA DICTIONARY

Standard 1.4.3 Request for Confirmation

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract (Assoc K)	Associated Contract that provides rights or information needed to process a transaction with respect to service requester's contract.	TSDG	TSDG	TSDG		C		Mandatory when mutually agreed to and submitted in the Nomination process and when Associated Contract is not used for Storage Balancing.
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG		M		
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG		M		If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Confirmation Requester Data	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG		M		
Confirmation Requester* (Conf Req)						M		
Confirmation Requester Name (Conf Req Name)						N/U		
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG		BC		Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement).
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG		C		For Request for Confirmation - required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Code* (Conf Svc ID)	This field identifies the owner of the confirmation service contract.					C		

Confirmation Service Entity Name (Conf Svc Name)						N/U		
Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	N/A	N/A	N/A		M		
Confirming Party Data	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG		M		
Confirming Party* (Conf Pty)						M		
Confirming Party Name (Conf Pty Name)						N/U		
Contractual Flow Indicator (KFlw)	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.	TSDG	TSDG	TSDG		M		
Delivery Rank (Priority) (Del Rank)	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.	TSDG	TSDG	TSDG		MA		Provided by the Confirmation Requester
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG		BC		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	This field identifies the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG		C		For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Code* (Dn ID)	This field identifies the party who is receiving the quantities from the service requester.					C		

Downstream Entity Name (Dn Name)	This field identifies the party who is receiving the quantities from the service requester.					N/U		
Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	TSDG	TSDG	TSDG		MA		
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		M		
Ending Time (End 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		
Location Data	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG		M		
Location* (Loc)								
Location Name (Loc Name)								
Location Proprietary Code (Loc Prop)								
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG		MA		
Quantity (Qty)	The amount expressed is a quantity per gas day in standard units.	TSDG	TSDG	TSDG		M		
Receipt Rank (Priority) (Rec Rank)	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.	TSDG	TSDG	TSDG		MA		Provided by the Confirmation Requester
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG	TSDG	TSDG		MA		

Service Requester* (Svc Req)						MA		
Service Requester Name (Svc Req Name)						N/U		
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	TSDG	TSDG	TSDG		MA		
Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	SLDG	SLDG	SLDG		M		
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG		BC		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	This field identifies the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG		C		For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code* (Up ID)						C		
Upstream Entity Name (Up Name)						N/U		
Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	TSDG	TSDG	TSDG		MA		

*Indicates Common Code

DATA DICTIONARY

Standard 1.4.4 Confirmation Response

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract (Assoc K)	Associated contract that provides rights or information needed to process a transaction with respect to service requester's contract.	TSDG	TSDG	TSDG		C		Mandatory when mutually agreed to and submitted in the Nomination process, and when Associated Contract is not used for Storage Balancing.
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG		M		
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated. .	DDG	DDG	DDG		M		If the Beginning Time is not sent, the time defaults to the beginning of the gas day
Confirmation Requester Data	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG		M		
Confirmation Requester* (Conf Req)						M		
Confirmation Requester Name (Conf Req Name)						N/U		
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG		BC		Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement).
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG		C		Required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Code* (Conf Svc ID)	This field identifies the owner of the confirmation service contract.					C		
Confirmation Service Entity Name (Conf Svc Name)						N/U		

Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	N/A	N/A	N/A		M		If the confirmation is solicited, this contains the Confirmation Tracking Identifier from the relevant Request for Confirmation. If this is an unsolicited Confirmation Response, then this Confirmation Tracking Identifier is created by the originator of the unsolicited Confirmation Response.
Confirming Party Data	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG		M		
Confirming Party* (Conf Pty)						M		
Confirming Party Name (Conf Pty Name)						N/U		
Contractual Flow Indicator (KFlw)	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.	TSDG	TSDG	TSDG		M		
Delivery Rank (Priority) (Del Rank)	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.	TSDG	TSDG	TSDG		MA		
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG		BC		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	This field identifies the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG		C		Required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Code* (Dn ID)	This field identifies the party who is receiving the quantities from the service requester.					C		

Downstream Entity Name (Dn Name)	This field identifies the party who is receiving the quantities from the service requester.					N/U		
Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	TSDG	TSDG	TSDG		MA		
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		M		
Ending Time (End 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		
Location Data	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG		M		
Location* (Loc)								
Location Name (Loc Name)								
Location Proprietary Code (Loc Prop)								
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG		MA		
Quantity (Qty)	The amount expressed is a quantity per gas day in standard units.	TSDG	TSDG	TSDG		M		
Receipt Rank (Priority) (Rec Rank)	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.	TSDG	TSDG	TSDG		MA		
Reduction Reason Data	A code identifying the reason that the nominated quantity has been rejected or reduced.	TSDG	TSDG	TSDG		SO		

Reduction Reason (RR)								
Reduction Reason Name (RR Name)								
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG	TSDG	TSDG		MA		
Service Requester* (Svc Req)						MA		
Service Requester Name (Svc Req Name)						N/U		
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	TSDG	TSDG	TSDG		MA		
Solicited/Unsolicited Indicator (S/U)	Indicates whether the Confirmation Response line item is solicited or unsolicited.	TSDG	TSDG	TSDG		M		
Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	SLDG	SLDG	SLDG		M		If the Confirmation Response is solicited, this contains the Transaction Identifier from the relevant Request for Confirmation. If the Confirmation Response is unsolicited, then this Transaction Identifier is created by the originator of the Confirmation Response.
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG		BC		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	This field identifies the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG		C		Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code* (Up ID)						C		
Upstream Entity Name (Up Name)						N/U		
Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	TSDG	TSDG	TSDG		MA		

*Indicates Common Code

DATA DICTIONARY

Standard 1.4.7 Confirmation Response Quick Response

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. In this case, if the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Confirmation Requester Data	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG		M		
Confirmation Requester* (Conf Req)						M		
Confirmation Requester Name (Conf Req Name)						N/U		
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG		C		Mandatory if present in the Confirmation Response and if processed, and when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG		C		Required if Confirmation Service Contract Field is populated.
Confirmation Service Identifier Code* (Conf Svc ID)	This field identifies the owner of the confirmation service contract.					C		

Confirmation Service Entity Name (Conf Svc Name)						N/U		
Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	N/A	N/A	N/A		C		Sent when errors/warnings occur at the confirmation tracking identifier level.
Confirming Party Data	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG		M		
Confirming Party* (Conf Pty)						M		
Confirming Party Name (Conf Pty Name)						N/U		
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Ending Time (End 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		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Location Data	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Location* (Loc)						C		
Location Name (Loc Name)						N/U		
Location Proprietary Code (Loc Prop)						C1		
Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	SLDG	SLDG	SLDG		M		
Transaction Status Data	Status of entire transaction set.	SLDG	SLDG	SLDG		M		
Transaction Status Code (Txn Stat)						M		
Transaction Status Name (Txn Stat Name)						N/U		

Validation Code Data	Code that identifies errors/warnings.	VDG	VDG	VDG		C		Mandatory when Transaction Status Code indicates that an error or warning was issued.
Validation Code (Val Cd)						N/U		
Validation Code Name (Val Name)								
Validation Message (Val Message)	A text field which further explains the error or warning depicted by the Validation Code.	VDG	VDG	VDG		SO		

* Indicates Common Code

DATA DICTIONARY

Standard 1.4.5 Scheduled Quantity

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract (Assoc K)	Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract.	TSDG	TSDG	TSDG		C		Mandatory when submitted in the original Nomination. This data element is not needed when the Nominator's Tracking ID is used.
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG		M		
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG		M		If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Bid Transportation Rate (Bid Trans Rate)	This field reflects the rate under which the shipper is requesting service.	TSDG	TSDG	TSDG		C		Mandatory when submitted in the original nomination.
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		This element is not needed when the Nominator's Tracking ID is used.
Capacity Type Indicator (Cap Type Ind)						MA		
Capacity Type Name (Cap Type Name)						nu		
Deal Type (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 requirements or other terms offered by the Transportation Service Provider.	TSDG	TSDG	TSDG		C		Mandatory when submitted in the original Nomination. This element is not needed when the Nominator's Tracking ID is used.

Delivery Location Data		DelDG	DelDG	DelDG		C		Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Delivery Location* (Del Loc)	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.					C		In addition to Condition for Delivery Location Data, mandatory when common code is available.
Delivery Location Name (Del Loc Name)						nu		
Delivery Location Proprietary Code (Del Loc Prop)						C		In addition to Condition for Delivery Location Data, mandatory when common code is not available.
Delivery Point Quantity (Del Qty)	The scheduled amount expressed is quantity per gas day at the delivery point in standard units.	DelDG	DelDG	DelDG		C		Mandatory when submitted in the original nomination.
Delivery Rank (Priority) (Del Rank)	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		MA		This element is not needed when the Nominator's Tracking ID is used.
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	DelDG	DelDG	DelDG		BC (C)		Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	DelDG	DelDG	DelDG		C		Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Downstream Identifier Code* (Dn ID)						C		
Downstream Entity Name (Dn Name)						nu		

Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	DelDG	DelDG	N/A		C		Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. This data element is not needed when the Nominator's Tracking ID is used.
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		M		
Ending Time (End 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		
Fuel Quantity (Fuel Qty)	The quantity per gas day of fuel in standard units.	TSDG	TSDG	TSDG		MA		
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		M		
Model Type (Model)						M		
Model Type Name (Model Name)						nu		
Nominator's Tracking ID (Nom Trk 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 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.	N/A	N/A	N/A		C		Mandatory when submitted in the original nomination.
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG		C		Mandatory when submitted in the nomination. This data element is not needed when the Nominator's Tracking ID is used.

Receipt Location Data	The location where the quantity will be scheduled for receipt by the transportation service provider.	RecD G	RecD G	RecD G		C		Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Receipt Location* (Rec Loc)						C		In addition to Condition for Receipt Location data, mandatory when common code is available.
Receipt Location Name (Rec Loc Name)						nu		
Receipt Location Proprietary Code (Rec Loc Prop)						C		In addition to Condition for Receipt Location Data, mandatory when common code is not available.
Receipt Point Quantity (Rec Qty)	The scheduled amount expressed is quantity per gas day at the receipt point in standard units.	RecD G	RecD G	RecD G		C		Mandatory when submitted in the original nomination.
Receipt Rank (Priority) (Rec Rank)	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.	RecD G	RecD G	RecD G		MA		This element is not needed when the Nominator's Tracking ID is used.
Reduction Reason Data		TSDG	TSDG	TSDG		M		
Reduction Reason (RR)	A code identifying the reason that the nominated quantity has been rejected or reduced.					M		
Reduction Reason Name (RR Name)						nu		
Service Provider's Activity Code (Act Cd)	Service provider's code for the activity requested by service requester.	TSDG	TSDG	TSDG		MA		This element is not needed when the Nominator's Tracking ID is used.
Service Requester Data	Identifies the party requesting the service, or their agent.	BEDG	BEDG	BEDG		M		
Service Requester* (Svc Req)						M		
Service Requester Name (Svc Req Name)						nu		
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	CDG	CDG	CDG		M		

Statement Date/Time (Stmt D/T)	Date and Time Statement was produced.	SLDG	SLDG	SLDG		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	TSDG		C		Mandatory when the Nominator's Tracking ID is not used.
Transaction Type (TT)						C		
Transaction Type Description (TT Desc)						nu		
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG	BEDG	BEDG		M		
Transportation Service Provider* (TSP)						M		
Transportation Service Provider Name (TSP Name)						nu		
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	RecD G	RecD G	RecD G		BC (C)		Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Upstream Identifier Data		RecD G	RecD G	RecD G		C		Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Upstream Identifier Code* (Up ID)	This field identifies the party who is supplying the quantities to the service requester.					C		
Upstream Entity Name (Up Name)						nu		

Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	RecD G	RecD G	N/A		C		Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. This data element is not needed when the Nominator's Tracking ID is used.

*Indicates Common Code

DATA DICTIONARY

Standard 1.4.6 Scheduled Quantity for Operator

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG		M		If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG		M		Mandatory when present in the confirmation process.
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG		C (BC)		Required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG		C		Mandatory if present in the confirmation process.
Confirmation Service Identifier Code* (Conf Svc ID)	This field identifies the owner of the confirmation service contract.					C		
Confirmation Service Entity Name (Conf Svc Name)						N/U		
Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	N/A	N/A	N/A		C		
Contractual Flow Indicator (KFlw)	Indicates the logical direction of flow at a point from the originator's perspective. May be different than physical flow.	TSDG	TSDG	TSDG		M		Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG		C (BC)		Required if 'Delivery' is specified in Contractual Flow Indicator. This element is not needed when the Confirmation Tracking Identifier is used.

Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG		C		Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. This data element is not needed when the Confirmation Tracking Identifier is used.
Downstream Identifier Code* (Dn ID)						C		
Downstream Entity Name (Dn Name)						N/U		
Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	TSDG	TSDG	TSDG		C		
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		M		
Ending Time (End 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		
Location Data	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG		M		Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Location* (Loc)						M		
Location Name (Loc Name)						N/U		
Location Proprietary Code (Loc Prop)						C1		
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG		C		
Preparer Data	The name of the business party preparing the report.	BEDG	BEDG	BEDG		M		
Preparer ID* (Prep ID)						M		

Preparer Name (Prep Name)						N/U		
Quantity (Qty)	The amount expressed is a quantity per gas day in standard units.	TSDG	TSDG	TSDG		M		
Reduction Reason Data		TSDG	TSDG	TSDG		SO		Mandatory when present in the confirmation process.
Reduction Reason (RR)	A code identifying the reason that the nominated quantity has been rejected or reduced.							
Reduction Reason Name (RR Name)								
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG	TSDG	TSDG		C		Mandatory when present in the confirmation process.
Service Requester* (Svc Req)						C		
Service Requester Name (Svc Req Name)						N/U		
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	TSDG	TSDG	TSDG		C		
Statement Date/Time (Stmt D/T)	Date and Time Statement was produced.	SLDG	SLDG	SLDG		M		
Statement Recipient Data	The intended user of the statement.	BEDG	BEDG	BEDG		M		Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Statement Recipient ID* (Recipient)						M		
Statement Recipient Name (Recipient Name)						N/U		
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG		C (BC)		Required if 'Receipt' is specified in Contractual Flow Indicator. This element is not needed when the Confirmation Tracking Identifier is used.

Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG		C		Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. This data element is not needed when the Confirmation Tracking Identifier is used.
Upstream Identifier Code* (Up ID)						C		
Upstream Entity Name (Up Name)						N/U		
Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	TSDG	TSDG	TSDG		C		

*Indicates Common Code

ADDITIONAL USAGES:
C1 - When the data should be sent, at least one is required.
O - Display is optional

DATA GROUPS:
CDG - Contracts Data Group
DDG - Dates Data Group
RecDG - Receipt Data Group
DelDG - Delivery Data Group
TSDG - Transaction Specific data group
BEDG - Business Entity Data Group
SLDG - Summary Level Data Group
VDG - Validation Data Group
LDG - Location Data Group