

PROPOSED ORDERING FOR
SCHEDULED QUANTITY FOR OPERATOR

Fields in the groups on the form in the Scheduled Quantity for Operator Web Page should appear in the following order:

BUSINESS ENTITY DATA GROUP

1. Preparer ID
2. Statement Recipient ID
3. Statement Date/Time

CONTRACTS DATA GROUP

1. Confirmation Service Contract
2. Confirmation Service Identifier Code

DATE DATA GROUP

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

LOCATION DATA GROUP

1. Location

TRANSACTION SPECIFIC DATA GROUP

1. Upstream/Downstream Contract Identifier
2. Upstream/Downstream Identifier Code
- 3a. Quantity
- 3b. Reduction Reason
4. Upstream/Downstream Package ID
5. Package ID
6. Confirmation Tracking Identifier
7. Contractual Flow Indicator