

PROPOSED ORDERING FOR
SCHEDULED QUANTITY

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

BUSINESS ENTITY DATA GROUP

1. Transportation Service Provider
2. Service Requester
3. Statement Date/Time

CONTRACTS DATA GROUP

1. Service Requester Contract
2. Model Type

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. Receipt/Delivery Point Quantity
- 3b. Reduction Reason
- 3c. Fuel Quantity
4. Receipt/Delivery Rank
5. Upstream/Downstream Package ID
6. Service Provider's Activity Code
7. Transaction Type
8. Package ID
9. Associated Contract
10. Bid Transportation Rate
11. Capacity Type Indicator
12. Deal Type
13. Nominator's Tracking ID