

PROPOSED ORDERING FOR  
REQUEST FOR CONFIRMATION/CONFIRMATION RESPONSE

Fields in the groups on the form in the Confirmation Data Entry Screen should appear in the following order:

**BUSINESS ENTITY DATA GROUP**

1. Confirmation Requester
2. Confirming Party
3. Transaction Identifier

**CONTRACTS DATA GROUP**

1. Confirmation Service Contract
2. Confirmation Service Identifier

**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 (Confirmation Response Only)
4. Receipt/Delivery Rank
5. Upstream/Downstream Package ID
6. Service Requester Contract
7. Service Requester
8. Package ID
9. Associated Contract
10. Confirmation Tracking Identifier
11. Contractual Flow Indicator
12. Solicited/Unsolicited Indicator (Confirmation Response Only)