

Proposed Ordering for Allocations(2.4.3)

On the Allocation Statement Web page, fields in the data groups on the Form should appear in the following order:

BUSINESS ENTITY DATA GROUP	<ol style="list-style-type: none">1. Preparer ID2. Statement Recipient ID3. Service Requester ID4. Contact Person5. Accounting Period6. Statement Date/Time
CONTRACTS DATA GROUP	<ol style="list-style-type: none">1. Service Requester Contract
DATES DATA GROUP	<ol style="list-style-type: none">1. Beginning Flow Date2. Beginning Flow Time3. Ending Flow Date4. Ending Flow Time
LOCATION DATA GROUP	<ol style="list-style-type: none">1. Location Code
TRANSACTION SPECIFIC DATA GROUP	<ol style="list-style-type: none">1. Direction of Flow2. Upstream Contract Identifier/Downstream Contract Identifier3. Upstream Identifier Code/Downstream Identifier Code4. Statement Basis5. Adjustment Type6. Scheduled Quantity7. Allocated Quantity8. Operational Quantity9. Ending Imbalance Quantity10. Ending Imbalance Value11. Penalty Variance Quantity12. Service Provider Activity Code13. Package ID14. Associated Contract