

Proposed Ordering for Shipper Imbalances (2.4.4)

On the Shipper Imbalance 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. Contact Person4. Accounting Period5. 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
RECEIPT DATA GROUP	<ol style="list-style-type: none">1. Receipt Location2. Upstream Contract Identifier3. Upstream Identifier Code4. Scheduled Receipt Quantity5. Allocated Receipt Quantity6. Operational Receipt Quantity
DELIVERY DATA GROUP	<ol style="list-style-type: none">1. Delivery Location2. Downstream Contract Identifier3. Downstream Identifier Code4. Scheduled Delivery Quantity5. Allocated Delivery Quantity6. Operational Delivery Quantity
TRANSACTION SPECIFIC DATA GROUP	<ol style="list-style-type: none">1. Ending Imbalance Quantity2. Service Provider's Activity Code3. Transaction Type4. Package ID5. Bid Transportation Rate6. Capacity Type Indicator7. Fuel quantity8. Statement Basis9. Adjustment Type10. Adjustment Quantity11. Adjustment Value12. Imbalance Value13. Ending Imbalance Value14. Zone Identifier