

# GISB Imbalance Subcommittee

## Workpaper for August 31, 2000 Meeting

### Revised Standard 2.3.32

On the [Flowing Gas](#) Web pages ~~for the following datasets~~, data should be organized in logical groupings. The logical groupings of data are specified in the related [Data Dictionary](#).

#### ~~Flowing Gas Related Datasets:~~

~~2.4.1 Pre-determined Allocation~~

~~2.4.3 Allocation~~

~~2.4.4 Shipper Imbalance~~

~~2.4.5 Measurement Information~~

Note: GISB Standard No. 2.4.6, 'Measured Volume Audit Statement', is very data intensive and lends itself well to EDI. It may be too intensive for a visual display [and is not required to be supported on Customer Activities Web sites](#). ~~which is why at this time it is not addressed in the above motion.~~

### Revised Standard 4.3.54

With regard to the navigational links on Customer Activities Web sites, when using abbreviations, the following should be used:

#### Full Name

##### **Customer Activities**

Nominations

Flowing Gas

Invoicing

Capacity Release

Contracts

Informational Postings

Site Maps

##### **Nomination Area**

Nomination

Nomination Quick Response

Request for Confirmation

Confirmation Response

Confirmation Response Quick Response

Scheduled Quantity

Scheduled Quantity for Operator

#### Abbreviation

##### **Customer Activities**

Nominations

Flowing Gas

Invoicing

Capacity Release

Contracts

Info Postings

Site

##### **Nominations**

Nom

Nom QR

Req for Conf

Conf Resp

Conf Resp QR

Sched Qty

Sched Qty Oper

**Flowing Gas Area**

Pre-determined Allocation  
 Pre-determined Allocation Quick Response  
 Allocation  
 Shipper Imbalance  
 Measurement Information  
 Measured Volume Audit Statement  
 Authorization to Post Imbalances  
 Posted Imbalances Download  
 Request for Imbalance Trade  
 Request for Imbalance Trade Quick Response  
 Withdrawal of Request for Imbalance Trade  
 Request for Confirmation of Imbalance Trade  
 Imbalance Trade Confirmation  
 Imbalance Trade Notification

**Invoicing Area**

Invoice  
 Service Requester Level Charge /  
 Allowance Invoice  
 Payment Remittance  
 Statement of Account

**Capacity Release Area**

Offers  
 Bids  
 Awards

**Contracts Area****Flowing Gas**

PDA  
 PDA QR  
 Allocation  
 Shipper Imbal  
 Meas Info  
 Meas Vol Audit  
 Auth to Post Imbal  
 Post Imbal Dwnld  
 Req for Imbal Trd  
 Req for Imbal Trd QR  
 W/D of Req for Imbal Trd  
 Req for Conf of Imbal Trd  
 Imbal Trd Conf  
 Imbal Trd Notify

**Invoicing**

Invoice  
  
 Svc Req Invc  
 Pmt Remit  
 Stmt of Acct

**Capacity Release**

Offers  
 Bids  
 Awards

**Contracts**