

**R03015 Workpaper – IR 1/13/04
Draft Minutes Attachment**

Standard 1.4.1 - Nomination

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non- Pathed	EBB PNT - “T”	EBB PNT - “U”	EDI / FF Usage	Condition
<u>Threaded Rank (T Rank)</u>	<u>This is a supplemental rank (priority) assigned to the quantities on the threaded segment of the Pathed Non-Threaded nomination model. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be applied on a pro-rata basis.</u>	<u>TSDG</u>	<u>nu</u>	<u>nu</u>	<u>MA</u>	<u>nu</u>	<u>MA</u>	<u>This data element is used only when the model type is ‘Pathed Non-Threaded Model (Threaded Segment)’.</u>

Standard 1.4.2 – Nomination Quick Response

Validation Code (Sub-detail)

Code Value	Code Value Description	Code Value Definition
<u>E</u>	<u>Invalid Threaded Rank</u>	<u>[no definition necessary]</u>
<u>W</u>	<u>Threaded Rank not processed</u>	<u>[no definition necessary]</u>
<u>W</u>	<u>Missing Threaded Rank</u>	<u>[no definition necessary]</u>

Standard 1.4.5 – Scheduled Quantity

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non- Pathed	EBB PNT - “T”	EBB PNT - “U”	EDI / FF Usage	Condition
Threaded Rank (T Rank)	<p>This is a supplemental rank (priority) assigned to the quantities on the threaded segment of the Pathed Non-Threaded nomination model. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be applied on a pro-rata basis.</p>	TSDG	nu	nu	MA	nu	MA	<p>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</p>

- Level: For both the Nomination (NAESB WGQ Standard 1.4.1) and the Scheduled Quantity (NAESB WGQ Standard 1.4.5) the data element is at the transaction level.
- Modify the 7th paragraph of the Technical Implementation of Business Processes for the NAESB WGQ Standard 1.4.1 (Nominations) as follows:

The **pathed non-threaded model** consists of two components. The components are the threaded segment (model type 'T') and the unthreaded segment (model type 'U'). The threaded segment defines the receipt location to delivery location path of gas, with its associated contract, receipt and delivery location, quantity type and package id for a specified effective date range. In addition, the threaded rank may be utilized. The unthreaded segment functions similar to the non-pathed model above with the exception of the usage of ranks. In the unthreaded segment, the upstream and downstream ranks are sender's option and the receipt and delivery ranks are not used, while in the non-pathed model the upstream and downstream ranks are not used and the receipt and delivery ranks are sender's option.

- Modify the Transaction Specific Data Group in the NAESB WGQ Standard 1.3.54 as follows:

1.3.54 On the nominations data entry screen, fields in the data groups on the Form should appear in the following order:

Transaction Specific Data Group:
 Service Provider's Activity Code
 Transaction Type
 Package ID
 Associated Contract
 Maximum Rate Indicator
 Bid Transportation Rate
 Capacity Type Indicator
Threaded Rank
 Deal Type
 Nominator's Tracking ID
 Bid Up Indicator
 Export Declaration
 Nomination Subsequent Cycle Indicator
 Processing Rights Indicator
 Nomination User Data 1
 Nomination User Data 2

- Modify the Transaction Specific Data Group in the NAESB WGQ Standard 1.3.61 as follows:

1.3.61 On the scheduled quantity Web page, fields in the data groups on the Form should appear in the following order:

Transaction Specific Data Group:
 Reduction Reason
 Service Provider's Activity Code
 Transaction Type
 Package ID
 Associated Contract

Bid Transportation Rate
Capacity Type Indicator
Threaded Rank
Deal Type
Nominator's Tracking ID
Export Declaration
Fuel Quantity
Nomination Subsequent Cycle Indicator
Processing Rights Indicator
Nomination User Data 1
Nomination User Data 2