

## DATA DICTIONARY

### Standard 3.4.2

Business Name (Abbreviation)	Definition	Model Data Group	EDI / FF Usage	Condition
Billable Party (Payer) <del>Data<sup>±</sup></del> <del>(Bill Pty)</del>	The party being billed.	BEDG	<del>M</del>	
Billable Party (Payer) * <sup>4</sup> (Bill Pty)		BEDG	M	
Billable Party (Payer) Proprietary Code (Bill Pty Prop)		BEDG	C	Mandatory when Billable Party (Payer) is not present.
Payee <del>Data<sup>±</sup></del> <del>(Payee)</del>	The party billing the service requester/purchaser for transportation/gas.	BEDG	<del>M</del>	
Payee * <sup>4</sup> (Payee)		BEDG	M	
Payee Proprietary Code (Payee Prop)		BEDG	C	Mandatory when Payee is not present.
Remit to Party <del>Data<sup>±</sup></del> <del>(Remit to Pty)</del>	Party to which payment of an invoice should be sent.	BEDG	<del>C</del>	<del>Mandatory when Remittance Address is sent.</del>
Remit to Party * <sup>4</sup> (Remit to Pty)		BEDG	C	Mandatory when Remittance Address is sent.
Remit to Party Proprietary Code (Remit to Pty Prop)		BEDG	C	Mandatory when Remittance Address is sent and Remit to Party is not present.
Remitting Party <del>Data<sup>±</sup></del> <del>(Remit Pty)</del>	The party making payment. Default is the billable party.	BEDG	<del>M</del>	
Remitting Party * <sup>4</sup> (Remit Pty)		BEDG	M	
Remitting Party Proprietary Code (Remit Pty Prop)		BEDG	C	Mandatory when Remitting Party is not present.
Service Requester <del>Data<sup>±</sup></del> <del>(Svc Req)</del>	Identifies the party requesting the service, or their agent.	BEDG	<del>MA</del>	
Service Requester * <sup>4</sup> (Svc Req)		BEDG	MA	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	MA	

**RELEVANT FOOTNOTES:**

\* Indicates Common Code

\*\* When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nomination, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.

<sup>4</sup> Refer to NAESB Standard No. [S4 – from R97058B]

**DATA GROUPS:**

BEDG	Business Entity Data Group
CDG	Contracts Data Group
CurDG	Currency Data Group
DDG	Dates Data Group
DelDG	Delivery Data Group
RecDG	Receipt Data Group
SRLDG	Service Requester Level Data Group
TSDG	Transaction Specific Data Group

## DATA DICTIONARY

### Standard 3.4.4

Business Name (Abbreviation)	Definition	Model Data Group	EDI / FF Usage	Condition
Billable Party (Payer) <del>Data<sup>2</sup></del> <del>(Bill Pty)</del>	The party being billed.	BEDG	<del>M</del>	
Billable Party (Payer) * <sup>4</sup> (Bill Pty)		BEDG	M	
Billable Party (Payer) Proprietary Code (Bill Pty Prop)		BEDG	C	Mandatory when Billable Party (Payer) is not present.
Payee <del>Data<sup>2</sup></del> <del>(Payee)</del>	The party billing the service requester/purchaser for transportation/gas.	BEDG	<del>M</del>	
Payee * <sup>4</sup> (Payee)		BEDG	M	
Payee Proprietary Code <sup>4</sup> (Payee Prop)		BEDG	C	Mandatory when Payee is not present.
Remit to Party <del>Data<sup>2</sup></del> <del>(Remit to Pty)</del>	Party to which payment of an invoice should be sent.	BEDG	<del>C</del>	<del>Mandatory when Remittance Address is sent.</del>
Remit to Party * <sup>4</sup> (Remit to Pty)		BEDG	C	Mandatory when Remittance Address is sent.
Remit to Party Proprietary Code (Remit to Pty Prop)		BEDG	C	Mandatory when Remittance Address is sent and Remit to Party is not present.
Service Requester <del>Data<sup>2</sup></del> <del>(Svc Req)</del>	Identifies the party requesting the service, or their agent.	BEDG	<del>MA</del>	
Service Requester * <sup>4</sup> (Svc Req)		BEDG	MA	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	MA	

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\*\* When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nomination, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.

<sup>4</sup> Refer to NAESB Standard No. [S4 – from R97058B]

**DATA GROUPS:**

BEDG Business Entity Data Group  
CDG Contracts Data Group  
CurDG Currency Data Group  
DDG Dates Data Group  
DelDG Delivery Data Group  
RecDG Receipt Data Group  
SRLDG Service Requester Level Data Group  
TSDG Transaction Specific Data Group

## DATA DICTIONARY

### Standard 3.4.3

Business Name (Abbreviation)	Definition	Model Data Group	EDI / FF Usage	Condition
Billable Party (Payer) <del>Data*</del> <del>(Bill Pty)</del>	The party being billed.	BEDG	<del>M</del>	
Billable Party (Payer) * <sup>4</sup> (Bill Pty)		BEDG	M	
Billable Party (Payer) Proprietary Code (Bill Pty Prop)		BEDG	C	Mandatory when Billable Party (Payer) is not present.
Remit to Party <del>Data</del> <del>(Remit to Pty)</del>	Party to which payment of an invoice should be sent.	BEDG	<del>M</del>	<del>Mandatory when Remittance Address is sent.</del>
Remit to Party * <sup>4</sup> (Remit to Pty)		BEDG	M	
Remit to Party Proprietary Code (Remit to Pty Prop)		BEDG	C	Mandatory when Remit to Party is not present.
Service Requester <del>Data*</del> <del>(Svc Req)</del>	Identifies the party requesting the service, or their agent.	BEDG	<del>MA</del>	
Service Requester * <sup>4</sup> (Svc Req)		BEDG	MA	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	MA	

#### RELEVANT FOOTNOTES:

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\*\* When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nomination, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.

<sup>4</sup> Refer to NAESB Standard No. [S4 – from R97058B]

#### DATA GROUPS:

BEDG Business Entity Data Group  
CurDG Currency Data Group  
TSDG Transaction Specific Data Group

## DATA DICTIONARY

### Standard 3.4.1

Business Name (Abbreviation)	Definition	Model Data Group	EDI / FF Usage	Condition
Billable Party (Payer) <del>Data*</del> <del>(Bill Pty)</del>	The party being billed.	BEDG	<del>M</del>	
Billable Party (Payer) * 4 (Bill Pty)		BEDG	M	
Billable Party (Payer) Proprietary Code (Bill Pty Prop)		BEDG	C	Mandatory when Billable Party (Payer) is not present.
Downstream Identifier <del>Code*Data</del> <del>(Dn ID)</del>	This field identifies the party who is receiving the quantities from the service requester.	DeIDG	<del>MA</del>	
Downstream Identifier Code * 4 (Dn ID)		DeIDG	MA	
Downstream Identifier Proprietary Code (Dn ID Prop)		DeIDG	MA	
Payee <del>Data*</del> <del>(Payee)</del>	The party billing the service requester/purchaser for transportation/gas.	BEDG	<del>M</del>	
Payee * 4 (Payee)		BEDG	M	
Payee Proprietary Code (Payee Prop)		BEDG	C	Mandatory when Payee is not present.
Remit to Party <del>Data*</del> <del>(Remit to Pty)</del>	Party to which payment of an invoice should be sent.	BEDG	<del>C</del>	<del>Mandatory when Remittance Address is sent.</del>
Remit to Party * 4 (Remit to Pty)		BEDG	C	Mandatory when Remittance Address is sent.
Remit to Party Proprietary Code (Remit to Pty Prop)		BEDG	C	Mandatory when Remittance Address is sent and Remit to Party is not present.
Replacement Party Identifier <del>Data*</del> <del>(Repl Pty ID)</del>	Identifies the replacement party used in capacity releasing.	TSDG	<del>C</del>	<del>For Invoice – based on Service Code.</del>
Replacement Party Identifier * 4 (Repl Pty ID)		TSDG	C	For Invoice – based on Service Code.
Replacement Party Identifier Proprietary Code (Repl Pty ID Prop)		TSDG	C	Mandatory when sent for Invoice - based on Service Code – and Replacement Party Identifier is not present.
Service Requester <del>Data*</del> <del>(Svc Req)</del>	Identifies the party requesting the service, or their agent.	BEDG	<del>MA</del>	

Business Name (Abbreviation)	Definition	Model Data Group	EDI / FF Usage	Condition
Service Requester * <sup>4</sup> (Svc Req)		BEDG	MA	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	MA	
Upstream Identifier Code Data* (Up ID)	This field identifies the party who is supplying the quantities to the service requester.	RecDG	<del>MA</del>	
Upstream Identifier Code * <sup>4</sup> (Up ID)		RecDG	MA	
Upstream Identifier Proprietary Code (Up ID Prop)		RecDG	MA	

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