

## Request for Information

Level	Business Name (Abbreviation)	Definition	EDI/ FF Usage	Condition
Header	Request ID (Req ID)	A unique identifier determined by the Requester, which is used to delineate this request from any others sent by the Requester.	SO	
Header	Requester Company Code * (Req Co)	The requesting company.	M	
Header	Transportation Service Provider * (TSP)	Identifies the party providing the requested service.	M	
Header	Statement Recipient ID * (Recipient)	The intended user of the statement.	C	Mandatory when Data Sets Requested is 'Allocation for a specified location' or 'Allocation for all locations', otherwise not applicable.
Header	Service Requester * (Serv Req)	Identifies the party requesting the service, or their agent.	C	Mandatory when Data Sets Requested is 'Shipper Imbalance for a specified service requester's contract' or 'Shipper Imbalance for all of the service requester's contracts', otherwise not applicable.
Header	Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	C	Mandatory when Data Sets Requested is 'Shipper Imbalance for a specified service requester's contract'.
Header	Location Data	Unique identification of a point.		
	Location Code * ** (Loc)		C	Mandatory when Data Sets Requested is 'Allocation for a specified location'.
	Location Proprietary Code (Loc Prop)		C	Mandatory when Data Sets Requested is 'Allocation for a specified location' and Location Code is not present.
Header	Data Sets Requested (DS Req)	A code identifying the types of requested data sets.	M	
Header	Information Requested Begin Date (Info Req Beg)	The requested beginning month and year of the information.	M	
Header	Information Requested End Date (Info Req End)	The requested ending month and year of the information.	SO	Used when more than one month of information is requested.

Header	Allocation Transaction Type Code (Alloc TT)	Identifies the type of allocation transaction.	C	Mandatory when Data Sets Requested is 'Allocation for a specified location' or 'Allocation for all locations', otherwise not applicable.
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\* Indicates Common Code

\*\* When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, 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.

Code value descriptions for the Data Sets Requested data element in the Request for Information:

Code Value Description	Code Value Definition	Code Value
Allocation for a specified location	[no definition necessary]	
Allocation for all locations	[no definition necessary]	
Shipper Imbalance for a specified service requester's contract	[no definition necessary]	
Shipper Imbalance for all of the service requester's contracts	[no definition necessary]	