

**NOMINATION RELATED DATA SETS DATA DICTIONARIES
FOR ALL MODEL TYPES
(Sorted by Data Element Name)
As of February 22, 1999**

1.4.1 Nomination

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract (Assoc K)	Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract.	TSDG	TSDG	TSDG	MA	MA	MA	
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG	M	M	M	
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG	BC	BC	BC	Used where Transportation Service Providers support a Beginning Time in Nominations.
Bid Transportation Rate (Bid Trans Rate)	This field reflects the rate under which the shipper is requesting service.	TSDG	TSDG	TSDG	BC	BC	BC	For Nomination - required by transportation service providers that offer services where shippers are allowed to nominate a different rate and then receive a different priority in the scheduling of this capacity. The capacity is 're-tendered' daily under blanket contracts and several prices may be nominated under the same contract over an identical time period.
Capacity Type Data	Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible.	TSDG	TSDG	TSDG				
Capacity Type Indicator (Cap Type Ind)		TSDG	TSDG	TSDG	MA	MA	MA	
Capacity Type Name (Cap Type Name)		TSDG	TSDG	TSDG	O	nu	nu	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Deal Type (Deal Type)	A Transportation Service Provider supplied identifier which allows the Service Requester to specify the specific transportation arrangement under a contract and receipt/delivery. The transportation arrangements may vary in terms of rates, volume commitments, fuel requirements or other terms offered by the Transportation Service Provider.	TSDG	TSDG	TSDG	MA	MA	MA	Used if the Transportation Service Provider offers the ability for different arrangements under a contract and receipt/delivery.
Delivery Location Data	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.	DelDG	DelDG	DelDG				For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model- Unthreaded Segment, either Receipt or Delivery Location is required.
Delivery Location* ** (Del Loc)		DelDG	DelDG	DelDG	C	C	C	
Delivery Location Name (Del Loc Name)		DelDG	DelDG	DelDG	C	nu	nu	
Delivery Location Proprietary Code (Del Loc Prop)		DelDG	DelDG	DelDG	C	C	C	Mandatory when Delivery Location is not present.
Delivery Rank (Priority) (Del Rank)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	DelDG	DelDG	DelDG	C	C	C	Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - Pathed Segment'. If not provided, a default specified by the service provider will be utilized.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	DeIDG	DeIDG	DeIDG	BC	BC	BC	For Nomination, Scheduled Quantities, Request for Confirmation and Confirmation Response – This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	DeIDG	DeIDG	DeIDG				For Nomination - based on Model Type and Delivery Location. Required if Model Type is Pathed. If Delivery Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model – Threaded Segment.
Downstream Identifier Code* (Dn ID)		DeIDG	DeIDG	DeIDG	C	C	C	
Downstream Entity Name (Dn Name)		DeIDG	DeIDG	DeIDG	C	nu	nu	
Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	DeIDG	DeIDG	N/A	MA	MA	MA	This data element is not used for the Pathed Non-Threaded Model Type.
Downstream Rank (Priority) (Dn Rank)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the delivery location. If it is a physical location, it can be thought of as the downstream side of the flange. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	DeIDG	DeIDG	DeIDG	C	C	C	Sender's option when the model used is 'Pathed Non-Threaded - Unthreaded Segment' and may be mutually agreed to for 'Pathed' or 'Non-Pathed' models.
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG	M	M	M	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Ending Time (End Time)	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	DDG	DDG	DDG	M	M	M	
Model Type Data	This field identifies the type of nomination structure being used. Types are: Pathed, Non-Pathed and Pathed Non-Threaded.	CDG	CDG	CDG				
Model Type (Model)		CDG	CDG	CDG	BC	M	M	
Model Type Name (Model Name)		CDG	CDG	CDG	O	nu	nu	
Nominator's Tracking ID (Nom Trk ID)	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. This identifier is used for EDI only and will not be utilized on added to EBBs. This data element contains alpha-numeric data.	TSDG	TSDG	TSDG	nu 1/	M	M	
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG	SO	SO	SO	
Quantity Data	The amount expressed is a quantity per gas day in standard units.	N/A	N/A	N/A				
Quantity (Qty)		N/A	N/A	N/A	nu	M	M	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Delivered Quantity (Del Qty)	The quantity to be delivered.	N/A	N/A	N/A	nu	MA	MA	This quantity may be used when the Quantity Type = 'R (Receipt)' and the quantity specified in the Quantity data element is the receipt quantity. This element is only used on the Pathed Model and the Threaded Segment of the Pathed Non-Threaded Model.
Receipt Quantity (Rec Qty)	The quantity to be received.	RecDG	RecDG	RecDG	C1	nu	nu	
Delivery Quantity (Del Qty)	The quantity to be delivered.	DelDG	DelDG	DelDG	C1	nu	nu	
Quantity Type Indicator (QTI)	This element indicates which quantity (the receipt, delivery or both) is kept whole for fuel calculation purposes.	TSDG	TSDG	TSDG	BC	M	M	For the EBB, the value of the Quantity Type Indicator can be implied by noting the data element in which the quantity is entered.
Receipt Location Data	The location where the quantity will be scheduled for receipt by the transportation service provider.	RecDG	RecDG	RecDG				For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model- Unthreaded Segment, either Receipt or Delivery Location is required.
Receipt Location* ** (Rec Loc)		RecDG	RecDG	RecDG	C	C	C	
Receipt Location Name (Rec Loc Name)		RecDG	RecDG	RecDG	C	nu	nu	
Receipt Location Proprietary Code (Rec Loc Prop)		RecDG	RecDG	RecDG	C	C	C	Mandatory when Receipt Location is not present.
Receipt Rank (Priority) (Rec Rank)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	RecDG	RecDG	RecDG	C	C	C	Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - Pathed Segment'. If not provided, a default specified by the service provider will be utilized.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Service Provider's Activity Code (Act Cd)	Service provider's code for the activity requested by service requester.	TSDG	TSDG	TSDG	MA	MA	MA	
Service Requester Data	Identifies the party requesting the service, or their agent.	BEDG	BEDG	BEDG				
Service Requester* (Svc Req)		BEDG	BEDG	BEDG	M	M	M	
Service Requester Name (Svc Req Name)		BEDG	BEDG	BEDG	M	nu	nu	
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	CDG	CDG	CDG	M	M	M	
Time Stamp (Time Stamp)	Date and time when data left control of the Service Requester.	TSDG	TSDG	TSDG	O	M	M	
Transaction Type Data	This field identifies the specific type of transaction. This field will be populated with GISB approved transaction types. For example: authorized overrun, imbalance payback to pipeline, imbalance payback from pipeline, plant thermal reduction, current business, pooling, injection, withdrawal. The default value is current business.	TSDG	TSDG	TSDG				
Transaction Type (TT)		TSDG	TSDG	TSDG	C1	M	M	
Transaction Type Description (TT Desc)		TSDG	TSDG	TSDG	C1	nu	nu	
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG	BEDG	BEDG				
Transportation Service Provider* (TSP)		BEDG	BEDG	BEDG	M	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	BEDG	BEDG	M	nu	nu	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	RecDG	RecDG	RecDG	BC	BC	BC	For Nomination - This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	RecDG	RecDG	RecDG				For Nomination - based on Model Type and Receipt Location. Required if Model Type is Pathed. If Receipt Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model - Threaded Segment.
Upstream Identifier Code* (Up ID)		RecDG	RecDG	RecDG	C	C	C	
Upstream Entity Name (Up Name)		RecDG	RecDG	RecDG	C	nu	nu	
Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	RecDG	RecDG	N/A	MA	MA	MA	
Upstream Rank (Priority) (Up Rank)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the receipt location. It can be thought of as the upstream side of the flange. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	RecDG	RecDG	RecDG	C	C	C	Sender's option when the model used is 'Pathed Non-Threaded - Unthreaded Segment' and may be mutually agreed to for 'Pathed' or 'Non-Pathed' models.

*Indicates Common Code

DATA DICTIONARY

1.4.2 Nomination Quick Response – Document not required on IBB for Standardization

See P6 – There should generally be a one-to-one relationship between data elements used for EDI and/or flat files and the data displayed on Customer Activities Web pages.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG	C	C	C	Sent when errors/warnings occur at the service requester contract/date level.
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG	C	C	C	Sent when errors/warnings occur at the service requester contract/date level and when Beginning Time is present and processed in the Nomination.
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG	C	C	C	Sent when errors/warnings occur at the service requester contract/date level.
Ending Time (End Time)	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	DDG	DDG	DDG	C	C	C	Sent when errors/warnings occur at the service requester contract/date level.
Nominator's Tracking ID (Nom Trk ID)	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. This identifier is used for EDI only and will not be utilized on added to EBBs. This data element contains alpha-numeric data.	TSDG	TSDG	TSDG	nu 1/	C	C	Sent when errors occur at the Transaction Tracking ID level.
Service Provider's Activity Code (Act Cd)	Service provider's code for the activity requested by service requester.	TSDG	TSDG	TSDG	MA	MA	MA	

Service Requester Data	Identifies the party requesting the service, or their agent.	BEDG	BEDG	BEDG				The service requester is the owner of the contract or an authorized agent nominating under the contract.
Service Requester* (Svc Req)		BEDG	BEDG	BEDG	M	M	M	
Service Requester Name (Svc Req Name)		BEDG	BEDG	BEDG	M	nu	nu	
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	CDG	CDG	CDG	C	C	C	Sent when errors/warnings occur at the service requester contract/date level.
Transaction Status Data	Status of entire transaction set.	BEDG	BEDG	BEDG				Code which indicates whether any errors or warnings were issued in response to the originating document.
Transaction Status Code (Txn Stat)		BEDG	BEDG	BEDG	O	M	M	
Transaction Status Name (Txn Stat Name)		BEDG	BEDG	BEDG	O	nu	nu	
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG	BEDG	BEDG				
Transportation Service Provider* (TSP)		BEDG	BEDG	BEDG	M	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	BEDG	BEDG	M	nu	nu	
Validation Code Data	Code that identifies errors/warnings.	VDG	VDG	VDG				Required when Transaction Status Code indicates that an error or warning was issued.
Validation Code (Val Cd)		VDG	VDG	VDG	C	C	C	
Validation Code Name (Val Name)		VDG	VDG	VDG	C	nu	nu	
Validation Message (Val Message)	A text field which further explains the error or warning depicted by the Validation Code.	VDG	VDG	VDG		SO		

*Indicates Common Code

DATA DICTIONARY

1.4.3 Request for Confirmation

Assumption: The EBB usages are based upon the perspective of the entity named in the title bar. This applies to all data on the screen regardless of who enters it.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract (Assoc K)	Associated Contract that provides rights or information needed to process a transaction with respect to service requester's contract.	TSDG	TSDG	TSDG	C	C	C	Mandatory when mutually agreed to and submitted in the Nomination process and when Associated Contract is not used for Storage Balancing.
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG	M	M	M	
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG	M	M	M	If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Confirmation Requester Data	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG				
Confirmation Requester* (Conf Req)		BEDG	BEDG	BEDG	M	M	M	
Confirmation Requester Name (Conf Req Name)		BEDG	BEDG	BEDG	M	nu	nu	
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG	BC	BC	BC	Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement).
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG				For Request for Confirmation - required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	CDG	CDG	C	C	C	
Confirmation Service Entity Name (Conf Svc Name)		CDG	CDG	CDG	C	nu	nu	

Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	TSDG	TSDG	TSDG	nu 1/	M	M	
Confirming Party Data	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG				
Confirming Party* (Conf Pty)		BEDG	BEDG	BEDG	M	M	M	
Confirming Party Name (Conf Pty Name)		BEDG	BEDG	BEDG	M	nu	nu	
Contractual Flow Indicator (KFlw)	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.	TSDG	TSDG	TSDG	M	M	M	
Delivery Rank (Priority) (Del Rank)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	TSDG	TSDG	TSDG	MA	MA	MA	Provided by the Confirmation Requester
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG	BC	BC	BC	This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG				For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Code* (Dn ID)		TSDG	TSDG	TSDG	C	C	C	
Downstream Entity Name (Dn Name)		TSDG	TSDG	TSDG	C	nu	nu	
Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	TSDG	TSDG	TSDG	MA	MA	MA	

Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG	M	M	M	
Ending Time (End Time)	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	DDG	DDG	DDG	M	M	M	
Location Data	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG				
Location* ** (Loc)		LDG	LDG	LDG	M	M	M	Mandatory when the common code is present in any of the nominations at this location.
Location Name (Loc Name)		LDG	LDG	LDG	M	nu	nu	
Location Proprietary Code (Loc Prop)		LDG	LDG	LDG	C	C	C	Mandatory when Location is not present.
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG	MA	MA	MA	
Quantity (Qty)	The amount expressed is a quantity per gas day in standard units.	TSDG	TSDG	TSDG	M	M	M	
Receipt Rank (Priority) (Rec Rank)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	TSDG	TSDG	TSDG	MA	MA	MA	Provided by the Confirmation Requester
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG	TSDG	TSDG				
Service Requester* (Svc Req)		TSDG	TSDG	TSDG	MA	MA	MA	
Service Requester Name (Svc Req Name)		TSDG	TSDG	TSDG	C	nu	nu	Mandatory when Service Requester is present.
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	TSDG	TSDG	TSDG	MA	MA	MA	

Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	BEDG	BEDG	BEDG	O	M	M	
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG	BC	BC	BC	This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG				For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code* (Up ID)		TSDG	TSDG	TSDG	C	C	C	
Upstream Entity Name (Up Name)		TSDG	TSDG	TSDG	C	nu	nu	
Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	TSDG	TSDG	TSDG	MA	MA	MA	

*Indicates Common Code

DATA DICTIONARY

1.4.4 Confirmation Response

Assumption: The EBB usages are based upon the perspective of the entity named in the title bar. This applies to all data on the screen regardless of who enters it. In the EBB usage column the solicited usage code is first and the second usage code is unsolicited.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract (Assoc K)	Associated contract that provides rights or information needed to process a transaction with respect to service requester's contract.	TSDG	TSDG	TSDG	C	C	C	Mandatory when mutually agreed to and submitted in the Nomination process, and when Associated Contract is not used for Storage Balancing.
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG	M	M	M	
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated. .	DDG	DDG	DDG	M	M	M	If the Beginning Time is not sent, the time defaults to the beginning of the gas day
Confirmation Requester Data	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG				
Confirmation Requester* (Conf Req)		BEDG	BEDG	BEDG	M	M	M	
Confirmation Requester Name (Conf Req Name)		BEDG	BEDG	BEDG	M	nu	nu	
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG	BC	BC	BC	Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement).
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG				Required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	CDG	CDG	C	C	C	
Confirmation Service Entity Name (Conf Svc Name)		CDG	CDG	CDG	C	nu	nu	

Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	TSDG	TSDG	TSDG	nu 1/	M	M	If the confirmation is solicited, this contains the Confirmation Tracking Identifier from the relevant Request for Confirmation. If this is an unsolicited Confirmation Response, then this Confirmation Tracking Identifier is created by the originator of the unsolicited Confirmation Response.
Confirming Party Data	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG				
Confirming Party* (Conf Pty)		BEDG	BEDG	BEDG	M	M	M	
Confirming Party Name (Conf Pty Name)		BEDG	BEDG	BEDG	M	nu	nu	
Contractual Flow Indicator (KFlw)	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.	TSDG	TSDG	TSDG	M	M	M	
Delivery Rank (Priority) (Del Rank)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	TSDG	TSDG	TSDG	MA	MA	MA	
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG	BC	BC	BC	This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG				Required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Code* (Dn ID)		TSDG	TSDG	TSDG	C	C	C	

Downstream Entity Name (Dn Name)		TSDG	TSDG	TSDG	C	nu	nu	
Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	TSDG	TSDG	TSDG	MA	MA	MA	
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG	M	M	M	
Ending Time (End Time)	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	DDG	DDG	DDG	M	M	M	
Location Data	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG				
Location* ** (Loc)		LDG	LDG	LDG	M	M	M	
Location Name (Loc Name)		LDG	LDG	LDG	M	nu	nu	
Location Proprietary Code (Loc Prop)		LDG	LDG	LDG	C	C	C	Mandatory when Location is not present.
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG	MA	MA	MA	
Quantity (Qty)	The amount expressed is a quantity per gas day in standard units.	TSDG	TSDG	TSDG	M	M	M	
Receipt Rank (Priority) (Rec Rank)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	TSDG	TSDG	TSDG	MA	MA	MA	
Reduction Reason Data	A code identifying the reason that the nominated quantity has been rejected or reduced.	TSDG	TSDG	TSDG				
Reduction Reason (RR)		TSDG	TSDG	TSDG	SO	SO	SO	

Reduction Reason Name (RR Name)		TSDG	TSDG	TSDG	O	nu	nu	
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG	TSDG	TSDG				
Service Requester* (Svc Req)		TSDG	TSDG	TSDG	MA	MA	MA	
Service Requester Name (Svc Req Name)		TSDG	TSDG	TSDG	C	nu	nu	Mandatory with Service Requester is present.
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	TSDG	TSDG	TSDG	MA	MA	MA	
Solicited/Unsolicited Indicator (S/U)	Indicates whether the Confirmation Response line item is solicited or unsolicited.	TSDG	TSDG	TSDG	O	M	M	
Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	BEDG	BEDG	BEDG	O	M	M	If the Confirmation Response is solicited, this contains the Transaction Identifier from the relevant Request for Confirmation. If the Confirmation Response is unsolicited, then this Transaction Identifier is created by the originator of the Confirmation Response.
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG	BC	BC	BC	This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG				Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code* (Up ID)		TSDG	TSDG	TSDG	C	C	C	
Upstream Entity Name (Up Name)		TSDG	TSDG	TSDG	C	nu	nu	
Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	TSDG	TSDG	TSDG	MA	MA	MA	

*Indicates Common Code

DATA DICTIONARY

1.4.5 Scheduled Quantity

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract (Assoc K)	Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract.	TSDG	TSDG	TSDG	C	C	C	Mandatory when submitted in the original Nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG	M	M	M	
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG	M	M	M	If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Bid Transportation Rate (Bid Trans Rate)	This field reflects the rate under which the shipper is requesting service.	TSDG	TSDG	TSDG	C	C	C	Mandatory when submitted in the original nomination.
Capacity Type Data	Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible.	TSDG	TSDG	TSDG				For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Capacity Type Indicator (Cap Type Ind)		TSDG	TSDG	TSDG	MA	MA	MA	
Capacity Type Name (Cap Type Name)		TSDG	TSDG	TSDG	O	nu	nu	
Deal Type (Deal Type)	A Transportation Service Provider supplied identifier which allows the Service Requester to specify the specific transportation arrangement under a contract and receipt/delivery. The transportation arrangements may vary in terms of rates, volume commitments, fuel requirements or other terms offered by the Transportation Service Provider.	TSDG	TSDG	TSDG	C	C	C	Mandatory when submitted in the original Nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.

Delivery Location Data	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.	DelDG	DelDG	DelDG				Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Delivery Location* ** (Del Loc)		DelDG	DelDG	DelDG	C	C	C	
Delivery Location Name (Del Loc Name)		DelDG	DelDG	DelDG	C	nu	nu	
Delivery Location Proprietary Code (Del Loc Prop)		DelDG	DelDG	DelDG	C	C	C	Mandatory when Delivery Location is not present.
Delivery Point Quantity (Del Qty)	The scheduled amount expressed is quantity per gas day at the delivery point in standard units.	DelDG	DelDG	DelDG	C	C	C	Mandatory when submitted in the original nomination.
Delivery Rank (Priority) (Del Rank)	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	DelDG	DelDG	DelDG	MA	MA	MA	For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	DelDG	DelDG	DelDG	C	BC (C)	BC (C)	Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	DelDG	DelDG	DelDG				Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Downstream Identifier Code* (Dn ID)		DelDG	DelDG	DelDG	C	C	C	
Downstream Entity Name (Dn Name)		DelDG	DelDG	DelDG	C	nu	nu	

Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	DeIDG	DeIDG	N/A	C	C	C	Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG	M	M	M	
Ending Time (End Time)	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	DDG	DDG	DDG	M	M	M	
Fuel Quantity (Fuel Qty)	The quantity per gas day of fuel in standard units.	TSDG	TSDG	TSDG	MA	MA	MA	
Model Type Data	This field identifies the type of nomination structure being used. Types are: Pathed, Non-Pathed and Pathed Non-Threaded.	CDG	CDG	CDG				
Model Type (Model)		CDG	CDG	CDG	BC	M	M	
Model Type Name (Model Name)		CDG	CDG	CDG	O	nu	nu	
Nominator's Tracking ID (Nom Trk ID)	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. This identifier is used for EDI only and will not be utilized on added to EBBs. This data element contains alpha-numeric data.	TSDG	TSDG	TSDG	nu 1/	C	C	Mandatory when submitted in the original nomination.
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG	C	C	C	Mandatory when submitted in the nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.

Receipt Location Data	The location where the quantity will be scheduled for receipt by the transportation service provider.	RecDG	RecDG	RecDG				Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Receipt Location* ** (Rec Loc)		RecDG	RecDG	RecDG	C	C	C	
Receipt Location Name (Rec Loc Name)		RecDG	RecDG	RecDG	C	nu	nu	
Receipt Location Proprietary Code (Rec Loc Prop)		RecDG	RecDG	RecDG	C	C	C	Mandatory when Receipt Location is not present.
Receipt Point Quantity (Rec Qty)	The scheduled amount expressed is quantity per gas day at the receipt point in standard units.	RecDG	RecDG	RecDG	C	C	C	Mandatory when submitted in the original nomination.
Receipt Rank (Priority) (Rec Rank)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	RecDG	RecDG	RecDG	MA	MA	MA	For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Reduction Reason Data	A code identifying the reason that the nominated quantity has been rejected or reduced.	TSDG	TSDG	TSDG				
Reduction Reason (RR)		TSDG	TSDG	TSDG	C1	M	M	
Reduction Reason Name (RR Name)		TSDG	TSDG	TSDG	C1	nu	nu	
Service Provider's Activity Code (Act Cd)	Service provider's code for the activity requested by service requester.	TSDG	TSDG	TSDG	MA	MA	MA	For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Service Requester Data	Identifies the party requesting the service, or their agent.	BEDG	BEDG	BEDG				
Service Requester* (Svc Req)		BEDG	BEDG	BEDG	M	M	M	
Service Requester Name (Svc Req Name)		BEDG	BEDG	BEDG	M	nu	nu	
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	CDG	CDG	CDG	M	M	M	

Statement Date/Time (Stmt D/T)	Date and Time Statement was produced.	BEDG	BEDG	BEDG	M	M	M	
Transaction Type Data	This field identifies the specific type of transaction. This field will be populated with GISB approved transaction types. For example: authorized overrun, imbalance payback to pipeline, imbalance payback from pipeline, plant thermal reduction, current business, pooling, injection, withdrawal. The default value is current business.	TSDG	TSDG	TSDG				For EDI and FF, this data element mandatory when the Nominator's Tracking ID is not used.
Transaction Type (TT)		TSDG	TSDG	TSDG	C1	C	C	
Transaction Type Description (TT Desc)		TSDG	TSDG	TSDG	C1	nu	nu	
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG	BEDG	BEDG				
Transportation Service Provider* (TSP)		BEDG	BEDG	BEDG	M	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	BEDG	BEDG	M	nu	nu	
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	RecDG	RecDG	RecDG	C	BC (C)	BC (C)	Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	RecDG	RecDG	RecDG				Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Upstream Identifier Code* (Up ID)		RecDG	RecDG	RecDG	C	C	C	
Upstream Entity Name (Up Name)		RecDG	RecDG	RecDG	C	nu	nu	

Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	RecDG	RecDG	N/A	C	C	C	Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
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*Indicates Common Code

DATA DICTIONARY

1.4.6 Scheduled Quantity for Operator

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG		M		If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG		M		Mandatory when present in the confirmation process.
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG		C (BC)		Required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG		C		Mandatory if present in the confirmation process.
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	CDG	CDG		C		
Confirmation Service Entity Name (Conf Svc Name)		CDG	CDG	CDG		N/U		
Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	TSDG	TSDG	TSDG		C		
Contractual Flow Indicator (KFlw)	Indicates the logical direction of flow at a point from the originator's perspective. May be different than physical flow.	TSDG	TSDG	TSDG		M		Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG		C (BC)		Required if 'Delivery' is specified in Contractual Flow Indicator. This element is not needed when the Confirmation Tracking Identifier is used.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG		C		Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. This data element is not needed when the Confirmation Tracking Identifier is used.

Downstream Identifier Code* (Dn ID)		TSDG	TSDG	TSDG		C		
Downstream Entity Name (Dn Name)		TSDG	TSDG	TSDG		N/U		
Downstream Package ID (Dn Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	TSDG	TSDG	TSDG		C		
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		M		
Ending Time (End Time)	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	DDG	DDG	DDG		M		
Location Data	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG		M		Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Location* (Loc)		LDG	LDG	LDG		M		
Location Name (Loc Name)		LDG	LDG	LDG		N/U		
Location Proprietary Code (Loc Prop)		LDG	LDG	LDG		C1		
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG		C		
Preparer Data	The name of the business party preparing the report.	BEDG	BEDG	BEDG		M		
Preparer ID* (Prep ID)		BEDG	BEDG	BEDG		M		
Preparer Name (Prep Name)		BEDG	BEDG	BEDG		N/U		
Quantity (Qty)	The amount expressed is a quantity per gas day in standard units.	TSDG	TSDG	TSDG		M		
Reduction Reason Data	A code identifying the reason that the nominated quantity has been rejected or reduced.	TSDG	TSDG	TSDG		SO		Mandatory when present in the confirmation process.

Reduction Reason (RR)		TSDG	TSDG	TSDG				
Reduction Reason Name (RR Name)		TSDG	TSDG	TSDG				
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG	TSDG	TSDG		C		Mandatory when present in the confirmation process.
Service Requester* (Svc Req)		TSDG	TSDG	TSDG		C		
Service Requester Name (Svc Req Name)		TSDG	TSDG	TSDG		N/U		
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	TSDG	TSDG	TSDG		C		
Statement Date/Time (Stmt D/T)	Date and Time Statement was produced.	BEDG	BEDG	BEDG		M		
Statement Recipient Data	The intended user of the statement.	BEDG	BEDG	BEDG		M		Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Statement Recipient ID* (Recipient)		BEDG	BEDG	BEDG		M		
Statement Recipient Name (Recipient Name)		BEDG	BEDG	BEDG		N/U		
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG		C (BC)		Required if 'Receipt' is specified in Contractual Flow Indicator. This element is not needed when the Confirmation Tracking Identifier is used.
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG		C		Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. This data element is not needed when the Confirmation Tracking Identifier is used.
Upstream Identifier Code* (Up ID)		TSDG	TSDG	TSDG		C		
Upstream Entity Name (Up Name)		TSDG	TSDG	TSDG		N/U		

Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	TSDG	TSDG	TSDG		C		
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*Indicates Common Code

DATA DICTIONARY

1.4.7 Confirmation Response Quick Response

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. In this case, if the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Confirmation Requester Data	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG		M		
Confirmation Requester* (Conf Req)		BEDG	BEDG	BEDG		M		
Confirmation Requester Name (Conf Req Name)		BEDG	BEDG	BEDG		N/U		
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG		C		Mandatory if present in the Confirmation Response and if processed, and when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG		C		Required if Confirmation Service Contract Field is populated.
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	CDG	CDG		C		
Confirmation Service Entity Name (Conf Svc Name)		CDG	CDG	CDG		N/U		

Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	TSDG	TSDG	TSDG		C		Sent when errors/warnings occur at the confirmation tracking identifier level.
Confirming Party Data	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG	BEDG	BEDG		M		
Confirming Party* (Conf Pty)		BEDG	BEDG	BEDG		M		
Confirming Party Name (Conf Pty Name)		BEDG	BEDG	BEDG		N/U		
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Ending Time (End Time)	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	DDG	DDG	DDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Location Data	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG		C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Location* (Loc)		LDG	LDG	LDG		C		
Location Name (Loc Name)		LDG	LDG	LDG		N/U		
Location Proprietary Code (Loc Prop)		LDG	LDG	LDG		C1		
Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	BEDG	BEDG	BEDG		M		
Transaction Status Data	Status of entire transaction set.	BEDG	BEDG	BEDG		M		
Transaction Status Code (Txn Stat)		BEDG	BEDG	BEDG		M		
Transaction Status Name (Txn Stat Name)		BEDG	BEDG	BEDG		N/U		
Validation Code Data	Code that identifies errors/warnings.	VDG	VDG	VDG		C		Mandatory when Transaction Status Code indicates that an error or warning was issued.

Validation Code (Val Cd)		VDG	VDG	VDG		N/U		
Validation Code Name (Val Name)		VDG	VDG	VDG				
Validation Message (Val Message)	A text field which further explains the error or warning depicted by the Validation Code.	VDG	VDG	VDG		SO		

* Indicates Common Code

ADDITIONAL USAGES:

- C1 When the data should be sent, at least one is required.
- C2 Must be used or mandatory when the common code is available.
- O Display is optional

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contracts Data Group
- DDG Dates Data Group
- DelDG Delivery Data Group
- LDG Location Data Group
- RecDG Receipt Data Group
- TSDG Transaction Specific data group
- VDG Validation Data Group

1/ - Usage is pending IR addressing EII instruction to IR (IR1, November 2, 1998).

n1 – When a Transportation Service Provider’s proprietary location code is employed pursuant to this standard, the parties agree that nomination, confirmation, scheduled quantities, and capacity release document employing such code should be for one gas day at a time, and used only until there is a verified common code for the port associated with the proprietary location code. This would include daily nomination over a weekend. Within two months following the availability of the location code, 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.