

**NOMINATION RELATED DATA SETS DATA DICTIONARIES  
FOR ALL MODEL TYPES  
(Sorted by Data Element Name)  
As of March 31, 1999**

**1.4.1 Nomination**

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Group Pathed</b>	<b>Group NP</b>	<b>Group PNT</b>	<b>EBB Usage</b>	<b>EDI Usage</b>	<b>FF Usage</b>	<b>Condition</b>
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)		TSDG	TSDG	TSDG	MA	MA	MA	
Capacity Type Name (Cap Type Name)		TSDG	TSDG	TSDG	MA	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				
Delivery Location* ** (Del Loc)		DelDG	DelDG	DelDG	C	C	C	<p><i>Based on Model Type and Transaction Type. Mandatory when one of the following conditions is met:</i></p> <ul style="list-style-type: none"> <li><i>Pathed model or Pathed Non-Threaded model - Threaded Segment is used.</i></li> <li><i>Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Receipt Location and Receipt Location Proprietary Code are not present.</i></li> </ul> <p><del>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.</del></p>

Business Name (Abbreviation)	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Delivery Location Name (Del Loc Name)		DelDG	DelDG	DelDG	C	nu	nu	<p>Based on Model Type and Transaction Type. Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>Pathed model or Pathed Non-Threaded model - Threaded Segment is used.</li> <li>Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Receipt Location and Receipt Location Proprietary Code are not present.</li> </ul>
Delivery Location Proprietary Code (Del Loc Prop)		DelDG	DelDG	DelDG	C	C	C	<p>Based on Model Type, Transaction Type and absence of Delivery Location. Mandatory when Delivery Location is not present and one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>Pathed model or Pathed Non-Threaded model - Threaded Segment is used.</li> <li>Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Receipt Location and Receipt Location Proprietary Code are not present.</li> </ul>
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.	DelDG	DelDG	DelDG	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.	DelDG	DelDG	DelDG				
Downstream Identifier Code* (Dn ID)		DelDG	DelDG	DelDG	C	C	C	<p><i>Based on Model Type and Delivery Location/Delivery Location Proprietary Code. Required if:</i></p> <ul style="list-style-type: none"> <li>• <i>Model Type is Pathed, or</i></li> <li>• <i>Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Delivery Location/Delivery Location Proprietary Code is present.</i></li> </ul> <p><i>Will not be used for Model Type Pathed Non-Threaded - Threaded Segment.</i></p> <p><del>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.</del></p>

Business Name (Abbreviation)	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Downstream Entity Name (Dn Name)		DeIDG	DeIDG	DeIDG	C	nu	nu	<p>Based on Model Type and Delivery Location/Delivery Location Proprietary Code. Required if:</p> <ul style="list-style-type: none"> <li>Model Type is Pathed, or</li> <li>Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Delivery Location/Delivery Location Proprietary Code is present.</li> </ul> <p>Will not be used for Model Type Pathed Non-Threaded - Threaded Segment.</p>
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	
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	BC	nu	nu	

Business Name (Abbreviation)	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
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. <del>This identifier is used for EDI only and will not be added to EBBs.</del> This data element contains alpha-numeric data.	TSDG	TSDG	TSDG	BC	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				
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.
Delivery Quantity (Del Qty)	The quantity to be delivered.	DelDG	DelDG	DelDG	C	nu	nu	At least one of Receipt Quantity or Delivery Quantity is required.
Quantity (Qty)		N/A	N/A	N/A	nu	M	M	
Receipt Quantity (Rec Qty)	The quantity to be received.	RecDG	RecDG	RecDG	C	nu	nu	At least one of Receipt Quantity or Delivery Quantity is required.
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	<i>For the EBB, the value of the Quantity Type Indicator can be determined by noting the data element in which the quantity is entered.</i>

Business Name (Abbreviation)	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Receipt Location Data	The location where the quantity will be scheduled for receipt by the transportation service provider.	RecDG	RecDG	RecDG				
Receipt Location* ** (Rec Loc)		RecDG	RecDG	RecDG	C	C	C	<p>Based on Model Type and Transaction Type. Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>Pathed model or Pathed Non-Threaded model - Threaded Segment is used.</li> <li>Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Delivery Location and Delivery Location Proprietary Code are not present.</li> </ul> <p><del>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.</del></p>
Receipt Location Name (Rec Loc Name)		RecDG	RecDG	RecDG	C	nu	nu	<p>Based on Model Type and Transaction Type. Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> <li>Pathed model or Pathed Non-Threaded model - Threaded Segment is used.</li> <li>Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Delivery Location and Delivery Location Proprietary Code are not present.</li> </ul>

Business Name (Abbreviation)	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Receipt Location Proprietary Code (Rec Loc Prop)		RecDG	RecDG	RecDG	C	C	C	Based on Model Type, Transaction Type and absence of Receipt Location. Mandatory when Receipt Location is not present and one of the following conditions is met: <ul style="list-style-type: none"> <li>Pathed model or Pathed Non-Threaded model - Threaded Segment is used.</li> <li>Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Delivery Location and Delivery Location Proprietary Code are not present.</li> </ul>
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.
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	nu	M	M	

Business Name (Abbreviation)	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
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	C	M	M	<i>For EBB, at least one of Transaction Type or Transaction Type Description is required.</i>
Transaction Type Description (TT Desc)		TSDG	TSDG	TSDG	C	nu	nu	<i>For EBB, at least one of Transaction Type or Transaction Type Description is required.</i>
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	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				

Business Name (Abbreviation)	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Upstream Identifier Code* (Up ID)		RecDG	RecDG	RecDG	C	C	C	<p>Based on Model Type and Receipt Location/Receipt Location Proprietary Code. Required if:</p> <ul style="list-style-type: none"> <li>Model Type is Pathed, or</li> <li>Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Receipt Location/Receipt Location Proprietary Code is present.</li> </ul> <p>Will not be used for Model Type Pathed Non-Threaded - Threaded Segment.</p> <p><del>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.</del></p>
Upstream Entity Name (Up Name)		RecDG	RecDG	RecDG	C	nu	nu	<p>Based on Model Type and Receipt Location/Receipt Location Proprietary Code. Required if:</p> <ul style="list-style-type: none"> <li>Model Type is Pathed, or</li> <li>Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Receipt Location/Receipt Location Proprietary Code is present.</li> </ul> <p>Will not be used for Model Type Pathed Non-Threaded - Threaded Segment.</p>
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	This data element is not used for the Pathed Non-Threaded Model Type.

<b>Business Name (Abbreviation)</b>	<b>Definition</b>	<b>Group Pathed</b>	<b>Group NP</b>	<b>Group PNT</b>	<b>EBB Usage</b>	<b>EDI Usage</b>	<b>FF Usage</b>	<b>Condition</b>
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

\*\* 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.

## DATA DICTIONARY

**NOTE: The Nomination Quick Response is not required to be displayed on EBBs. Therefore, Information Requirements did not address the EBB usages for this data set.**

### 1.4.2 Nomination 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	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	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	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	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. <del>This identifier is used for EDI only and will not be added to EBBs.</del> This data element contains alpha-numeric data.	TSDG	TSDG	TSDG		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	

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

\* Indicates Common Code

## DATA DICTIONARY

### 1.4.3 Request for Confirmation

Assumption: The EBB Usage of 'BC' is based upon the business practices of the entity named in the title bar.

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				
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	CDG	CDG	C	C	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		CDG	CDG	CDG	C	nu	nu	<i>Mandatory when Confirmation Service Contract is sent.</i>
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	BC	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 (K Flo)	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				
Downstream Identifier Code* (Dn ID)		TSDG	TSDG	TSDG	C	C	C	For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Entity Name (Dn Name)		TSDG	TSDG	TSDG	C	nu	nu	<i>For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.</i>
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	<i>Mandatory when Location is not present.</i>
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	<i>Mandatory when Service Requester is present.</i>
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	nu	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				
Upstream Identifier Code* (Up ID)		TSDG	TSDG	TSDG	C	C	C	For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Entity Name (Up Name)		TSDG	TSDG	TSDG	C	nu	nu	<i>For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.</i>
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

\*\* 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.

## DATA DICTIONARY

### 1.4.4 Confirmation Response

Assumption: The EBB Usage of 'BC' is based upon the business practices of the entity named in the title bar. The EBB Usage of 'SO' means that the data may be input at the option of the party entering the data.

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				
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	CDG	CDG	C	C	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		CDG	CDG	CDG	C	nu	nu	<i>Mandatory when Confirmation Service Contract is sent.</i>

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	BC	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 (K Flo)	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				
Downstream Identifier Code* (Dn ID)		TSDG	TSDG	TSDG	C	C	C	Required if 'Delivery' is specified in Contractual Flow Indicator.

Downstream Entity Name (Dn Name)		TSDG	TSDG	TSDG	C	nu	nu	<i>Required if 'Delivery' is specified in Contractual Flow Indicator.</i>
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	<i>Mandatory when Location is not present.</i>
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	SO	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	<i>Mandatory when Service Requester is present.</i>
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	BC	M	M	
Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	BEDG	BEDG	BEDG	nu	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				
Upstream Identifier Code* (Up ID)		TSDG	TSDG	TSDG	C	C	C	Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Entity Name (Up Name)		TSDG	TSDG	TSDG	C	nu	nu	<i>Required if 'Receipt' is specified in Contractual Flow Indicator.</i>
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

\*\* 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.

## 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. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
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 present and processed 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				
Capacity Type Indicator (Cap Type)		TSDG	TSDG	TSDG	MA	MA	MA	<i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
Capacity Type Name (Cap Type Name)		TSDG	TSDG	TSDG	MA	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. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>

Delivery Location Data	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.	DelDG	DelDG	DelDG				
Delivery Location* ** (Del Loc)		DelDG	DelDG	DelDG	C	C	C	Mandatory when submitted in the original nomination. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
Delivery Location Name (Del Loc Name)		DelDG	DelDG	DelDG	C	nu	nu	<i>Mandatory when present in the original nomination.</i>
Delivery Location Proprietary Code (Del Loc Prop)		DelDG	DelDG	DelDG	C	C	C	<i>Mandatory when Delivery Location is not present and when Delivery Location Proprietary Code was submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
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	<i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
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 present and processed in the original nomination. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	DelDG	DelDG	DelDG				
Downstream Identifier Code* (Dn ID)		DelDG	DelDG	DelDG	C	C	C	Mandatory when submitted in the original nomination. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>

Downstream Entity Name (Dn Name)		DeIDG	DeIDG	DeIDG	C	nu	nu	<i>Mandatory when present in the original nomination.</i>
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. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
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	SO	M	M	
Model Type Name (Model Name)		CDG	CDG	CDG	SO	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. <del>This identifier is used for EDI only and will not be added to EBBs.</del> This data element contains alpha-numeric data.	TSDG	TSDG	TSDG	SO	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. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
Receipt Location Data	The location where the quantity will be scheduled for receipt by the transportation service provider.	RecDG	RecDG	RecDG				
Receipt Location* ** (Rec Loc)		RecDG	RecDG	RecDG	C	C	C	Mandatory when submitted in the original nomination. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
Receipt Location Name (Rec Loc Name)		RecDG	RecDG	RecDG	C	nu	nu	<i>Mandatory when present in the original nomination.</i>
Receipt Location Proprietary Code (Rec Loc Prop)		RecDG	RecDG	RecDG	C	C	C	<i>Mandatory when Receipt Location is not present and when Receipt Location Proprietary Code was submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
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	<i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
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	C	M	M	<i>For EBB, at least one of Reduction Reason or Reduction Reason Name is required.</i>
Reduction Reason Name (RR Name)		TSDG	TSDG	TSDG	C	nu	nu	<i>For EBB, at least one of Reduction Reason or Reduction Reason Name is required.</i>

Service Provider's Activity Code (Act Cd)	Service provider's code for the activity requested by service requester.	TSDG	TSDG	TSDG	MA	MA	MA	<i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
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				
Transaction Type (TT)		TSDG	TSDG	TSDG	C	C	C	<i>For EDI and FF, this data element is mandatory when the Nominator's Tracking ID is not used. For EBB, at least one of Transaction Type or Transaction Type Description is required.</i>
Transaction Type Description (TT Desc)		TSDG	TSDG	TSDG	C	nu	nu	<i>For EBB, at least one of Transaction Type or Transaction Type Description is required.</i>
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 present and processed in the original nomination. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	RecDG	RecDG	RecDG				
Upstream Identifier Code* (Up ID)		RecDG	RecDG	RecDG	C	C	C	Mandatory when submitted in the original nomination. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>
Upstream Entity Name (Up Name)		RecDG	RecDG	RecDG	C	nu	nu	<i>Mandatory when present in the original nomination.</i>
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. <i>For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.</i>

\* 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.

## 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	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 Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG	C	C (BC)	C(BC)	Mandatory when present and processed in the confirmation process.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG				
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	CDG	CDG	C	C	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		CDG	CDG	CDG	C	nu	nu	<i>Mandatory when Confirmation Service Contract is sent.</i>
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	SO	C	C	Mandatory if present in the confirmation process.
Contractual Flow Indicator (K Flo)	Indicates the logical direction of flow at a point from the originator's perspective. May be different than physical flow.	TSDG	TSDG	TSDG	M	M	M	
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	C (BC)	C (BC)	Mandatory when present and processed in the confirmation process. <i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG	TSDG	TSDG				
Downstream Identifier Code* (Dn ID)		TSDG	TSDG	TSDG	C	C	C	Required if 'Delivery' is specified in Contractual Flow Indicator. <i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>

Downstream Entity Name (Dn Name)		TSDG	TSDG	TSDG	C	nu	nu	<i>Required if 'Delivery' is specified in Contractual Flow Indicator.</i>
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	C	C	Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. <i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>
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	<i>Mandatory when Location is not present.</i>
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG	C	C	C	Mandatory when present in the confirmation process. <i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>
Preparer Data	The name of the business party preparing the report.	BEDG	BEDG	BEDG				
Preparer ID* (Prep ID)		BEDG	BEDG	BEDG	M	M	M	
Preparer Name (Prep Name)		BEDG	BEDG	BEDG	M	nu	nu	
Quantity (Qty)	The amount expressed is a quantity per gas day in standard units.	TSDG	TSDG	TSDG	M	M	M	
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	SO	nu	nu	
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG	TSDG	TSDG				
Service Requester* (Svc Req)		TSDG	TSDG	TSDG	C	C	C	Mandatory when present in the confirmation process.
Service Requester Name (Svc Req Name)		TSDG	TSDG	TSDG	C	nu	nu	<i>Mandatory when present in the confirmation process.</i>
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	TSDG	TSDG	TSDG	C	C	C	Mandatory when present in the confirmation process.
Statement Date/Time (Stmt D/T)	Date and Time Statement was produced.	BEDG	BEDG	BEDG	M	M	M	
Statement Recipient Data	The intended user of the statement.	BEDG	BEDG	BEDG				
Statement Recipient ID* (Recipient)		BEDG	BEDG	BEDG	M	M	M	
Statement Recipient Name (Recipient 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.	TSDG	TSDG	TSDG	C	C (BC)	C (BC)	Mandatory when present and processed in the confirmation process. <i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG	TSDG	TSDG				
Upstream Identifier Code* (Up ID)		TSDG	TSDG	TSDG	C	C	C	Required if 'Receipt' is specified in Contractual Flow Indicator. <i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>
Upstream Entity Name (Up Name)		TSDG	TSDG	TSDG	C	nu	nu	<i>Required if 'Receipt' is specified in Contractual Flow Indicator.</i>

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	C	C	Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. <i>For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.</i>
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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.

## DATA DICTIONARY

**NOTE: The Confirmation Response Quick Response is not required to be displayed on EBBs. Therefore, Information Requirements did not address the EBB usages for this data set.**

### 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	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	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* (Conf Req)	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	M	
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	CDG	CDG		C	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 Code* (Conf Svc ID)	This field identifies the owner of the confirmation service contract.	CDG	CDG	CDG		C	C	Required if Confirmation Service Contract Field is populated.
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	C	Sent when errors/warnings occur at the confirmation tracking identifier level.
Confirming Party* (Conf Pty)	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	M	

Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG		C	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	C	Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Location* (Loc)	The location where the quantity will be scheduled by the transportation service provider.	LDG	LDG	LDG		C	C	Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	BEDG	BEDG	BEDG		M	M	
Transaction Status Code (Txn Stat)	Status of entire transaction set.	BEDG	BEDG	BEDG		M	M	
Validation Code (Val Cd)	Code that identifies errors/warnings.	VDG	VDG	VDG		C	C	Mandatory when Transaction Status Code indicates that an error or warning was issued.
Validation Message (Val Message)	A text field which further explains the error or warning depicted by the Validation Code.	VDG	VDG	VDG		SO	SO	

\* Indicates Common Code

**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