

NOMINATION RELATED DATA SETS DATA DICTIONARIES
Usage for ALL MODEL TYPES

1.4.1 Nomination (With changes from 100198 and 100298 EIITF Meeting)

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract	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	This is the date that a transaction is to be initiated. It includes the century.	DDG	DDG	DDG	M	M	M	
Beginning 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	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	MA	MA	MA	
Capacity Type Indicator					O1	MA	MA	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Capacity Type Name					O1	N/U	N/U	
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		DelDG	DelDG	DelDG	C	C	C	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*	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.				C1/O1	C1	C1	
Delivery Location Name					O/O1	N/U	N/U	
Delivery Location Proprietary Code					O/O1	C1	C1	
Delivery Rank (Priority)	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	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
	pro rata basis.							
Downstream Contract Identifier	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		DelDG	DelDG	DelDG	C	C	C	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*	This field identifies the party who is receiving the quantities from the service requester.				C/O1	C	C	
Downstream Entity Name					O/O1	N/U	N/U	
Downstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	DelDG	DelDG	N/A	MA	MA	MA	This data element is not used for the Pathed Non-Threaded Model Type.
Downstream Rank (Priority)	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.	DelDG	DelDG	DelDG	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.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
	Quantities assigned the same rank will be scheduled on a pro rata basis.							
Ending Date	This is the last date that the transaction is to finish. It includes the century.	DDG	DDG	DDG	M	M	M	
Ending 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	O	M	M	
Model Type					O	M	M	
Model Type Name					O	N/U	N/U	
Nominator's Tracking 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.	N/A	N/A	N/A	N/U	M	M	
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	TSDG	TSDG	SO	SO	SO	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Quantity Data	The amount expressed is a quantity per gas day in standard units.	N/A	N/A	N/A	M	M	M	
Quantity		N/A	N/A	N/A	N/U	M	M	
Delivered Quantity	The quantity to be delivered.	DelDG	DelDG	DelDG	O1	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		RDG	RDG	RDG	O1	N/U	N/U	
Quantity Type Indicator	This element indicates which quantity (the receipt, delivery or both) is kept whole for fuel calculation purposes.	TSDG	TSDG	TSDG	M	M	M	Note: Value can be implied by which field the quantity is entered in.
Receipt Location Data		RDG	RDG	RDG	C	C	C	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*	The location where the quantity will be scheduled for receipt by the transportation service provider.				C1/O1	C1	C1	O1 - At least one is required C1 - Based on model type, send common code if available O - Display is optional
Receipt Location Name					O/O1	N/U	N/U	
Receipt Location Proprietary Code					O/O1	C1	C1	
Receipt Rank (Priority)	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1	RDG	RDG	RDG	C	C	C	Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - Pathed Segment'. If not provided, a

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
	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.							default specified by the service provider will be utilized.
Service Provider's Activity Code	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	M	M	M	
Service Requester*					M/O1	M	M	
Service Requester Name					O/O1	N/U	N/U	
Service Requester Contract	This is the contract under which service is being requested.	CDG	CDG	CDG	M	M	M	
Time Stamp	Date and time when data left control of the Service Requester.	TSDG	TSDG	TSGD	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	TSGD	M	M	M	
Transaction Type					O1	M	M	
Transaction Type Description					O1	N/U	N/U	
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG	BEDG	BEDG	M	M	M	
Transportation Service					M/O	M	M	

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Provider*								
Transportation Service Provider Name					M	N/U	N/U	Note: TSP name in the title bar can satisfy this data requirement.
Upstream Contract Identifier	This field identifies the contract of the party who is supplying the quantities to the service requester.	RDG	RDG	RDG	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		RDG	RDG	RDG	C	C	C	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*	This field identifies the party who is supplying the quantities to the service requester.				C/O1	C	C	
Upstream Entity Name					O/O1	N/U	N/U	This data element is not used for the Pathed Non-Threaded Model Type.
Upstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	RDG	RDG	N/U	MA	MA	MA	
Upstream Rank (Priority)	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	RDG	RDG	RDG	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.

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
	descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.							

*Indicates Common Code

O1 - At least one is required

C1 - Based on model type, send common code if available

O - Display is optional

Purple (violet?) highlighted data usage is dependent upon whether common codes always have to be sent/displayed, or whether names can take the place of common codes on EBBs. If the latter is true, the non-highlighted conditions can be used.

CDG - Contracts Data Group

DDG - Dates Data Group

RecDG - Receipt Data Group

DelDG - Delivery Data Group

TSDG - Transaction Specific data group

BEDG - Business Entity Data Group

DATA DICTIONARY

Standard 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	This is the date that a transaction is to be initiated. It includes the century.					C		Sent when errors/warnings occur at the service requester contract/date level.
Beginning Time	This is the time that a transaction is to be initiated.					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	This is the last date that the transaction is to finish. It includes the century.					C		Sent when errors/warnings occur at the service requester contract/date level.
Ending 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.					C		Sent when errors/warnings occur at the service requester contract/date level.
Nominator's Tracking 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 added to EBBs. This data element contains alpha-numeric data.					C		Sent when errors occur at the Transaction Tracking ID level.
Service Provider's Activity Code	Service provider's code for the activity requested by service requester.					MA		

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

	Validation Code.							

*Indicates Common Code

DATA DICTIONARY

Standard 1.4.3 Request for Confirmation

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract	Associated Contract that provides rights or information needed to process a transaction with respect to service requester's contract.					C		Mandatory when mutually agreed to and submitted in the Nomination process and when Associated Contract is not used for Storage Balancing.
Beginning Date	This is the date that a transaction is to be initiated. It includes the century.					M		
Beginning Time	This is the time that a transaction is to be initiated.					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).				M	M	M	
Confirmation Requester*						M		
Confirmation Requester Name						N/U		
Confirmation Service Contract	Data element used to define a confirming party's right to make the confirmation.					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.				C	C	C	For Request for Confirmation - required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Code*	This field identifies the owner of the confirmation service contract.					C		
Confirmation Service Entity						N/U		

Name								
Confirmation Tracking Identifier	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.					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).				M	M	M	
Confirming Party*						M		
Confirming Party Name						N/U		
Contractual Flow Indicator	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.					M		
Delivery Rank (Priority)	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.					MA		Provided by the Confirmation Requester
Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.					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.				C	C	C	For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Code*	This field identifies the party who is receiving the quantities from the service requester.					C		
Downstream Entity Name	This field identifies the party who is receiving the quantities from the service requester.					N/U		
Downstream	Service Requester assigned identifier					MA		

Package ID	which corresponds to the Package ID on the downstream Transportation Service Provider.							
Ending Date	This is the last date that the transaction is to finish. It includes the century.					M		
Ending 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.					M		
Location*	The location where the quantity will be scheduled by the transportation service provider.					M		
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.					MA		
Quantity	The amount expressed is a quantity per gas day in standard units.					M		
Receipt Rank (Priority)	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.					MA		Provided by the Confirmation Requester
Service Requester Data	Identifies the party requesting the service, or their agent.				MA	MA	MA	
Service Requester*						MA		
Service Requester Name						N/U		
Service Requester Contract	This is the contract under which service is being requested.					MA		
Transaction Identifier	An identifier which references the document that originates this process.					M		
Upstream Contract Identifier	This field identifies the contract of the party who is supplying the quantities to the service requester.					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.				C	C	C	For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code*						C		
Upstream Entity Name						N/U		
Upstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.					MA		

*Indicates Common Code

DATA DICTIONARY

Standard 1.4.4 Confirmation Response

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract	Associated contract that provides rights or information needed to process a transaction with respect to service requester's contract.					C		Mandatory when mutually agreed to and submitted in the Nomination process, and when Associated Contract is not used for Storage Balancing.
Beginning Date	This is the date that a transaction is to be initiated. It includes the century.					M		
Beginning Time	This is the time that a transaction is to be initiated. .					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).				M	M	M	
Confirmation Requester*						M		
Confirmation Requester Name						N/U		
Confirmation Service Contract	Data element used to define a confirming party's right to make the confirmation.					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.				C	C	C	Required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Code*	This field identifies the owner of the confirmation service contract.					C		
Confirmation Service Entity Name						N/U		

Confirmation Tracking Identifier	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.					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).				M	M	M	
Confirming Party*						M		
Confirming Party Name						N/U		
Contractual Flow Indicator	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.					M		
Delivery Rank (Priority)	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.					MA		
Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.					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.				C	C	C	Required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream	This field identifies the party who is					C		

Identifier Code*	receiving the quantities from the service requester.							
Downstream Entity Name	This field identifies the party who is receiving the quantities from the service requester.					N/U		
Downstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.					MA		
Ending Date	This is the last date that the transaction is to finish. It includes the century.					M		
Ending 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.					M		
Location*	The location where the quantity will be scheduled by the transportation service provider.					M		
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.					MA		
Quantity	The amount expressed is a quantity per gas day in standard units.					M		
Receipt Rank (Priority)	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.					MA		
Reduction Reason	A code identifying the reason that the nominated quantity has been rejected or reduced.					SO		
Service Requester Data	Identifies the party requesting the service, or their agent.				MA	MA	MA	
Service Requester*						MA		
Service Requester						N/U		

Name								
Service Requester Contract	This is the contract under which service is being requested.					MA		
Solicited/Unsolicited Indicator	Indicates whether the Confirmation Response line item is solicited or unsolicited.					M		
Transaction Identifier	An identifier which references the document that originates this process.					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	This field identifies the contract of the party who is supplying the quantities to the service requester.					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.				C	C	C	Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code*						C		
Upstream Entity Name						N/U		
Upstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.					MA		

*Indicates Common Code

DATA DICTIONARY

Standard 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	This is the date that a transaction is to be initiated. It includes the century.					C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Beginning Time	This is the time that a transaction is to be initiated.					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).				M	M	M	
Confirmation Requester*						M		
Confirmation Requester Name						N/U		
Confirmation Service Contract	Data element used to define a confirming party's right to make the confirmation.					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.				C	C	C	Required if Confirmation Service Contract Field is populated.
Confirmation Service Identifier Code*	This field identifies the owner of the confirmation service contract.					C		

Confirmation Service Entity Name						N/U		
Confirmation Tracking Identifier	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.					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).				M	M	M	
Confirming Party*						M		
Confirming Party Name						N/U		
Ending Date	This is the last date that the transaction is to finish. It includes the century.					C		Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Ending 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.					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.				C	C	C	Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Location*						C		
Location Name						N/U		
Location Proprietary Code						C1		
Transaction Identifier	An identifier which references the document that originates this process.					M		
Transaction Status Data	Status of entire transaction set.				M	M	M	
Transaction Status Code						M		

Transaction Status Name						N/U		
Validation Code Data	Code that identifies errors/warnings.				C	C	C	Mandatory when Transaction Status Code indicates that an error or warning was issued.
Validation Code						N/U		
Validation Code Name								
Validation Message	A text field which further explains the error or warning depicted by the Validation Code.					SO		

* Indicates Common Code

DATA DICTIONARY

Standard 1.4.5 Scheduled Quantity

Business Name / Abbreviation	Definition	Group Pathed	Group NP	Group PNT	EBB Usage	EDI Usage	FF Usage	Condition
Associated Contract	Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract.					C		Mandatory when submitted in the original Nomination. This data element is not needed when the Nominator's Tracking ID is used.
Beginning Date	This is the date that a transaction is to be initiated. It includes the century.					M		
Beginning Time	This is the time that a transaction is to be initiated.					M		If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Bid Transportation Rate	This field reflects the rate under which the shipper is requesting service.					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.					MA		This element is not needed when the Nominator's Tracking ID is used.
Capacity Type Indicator					MA	MA	MA	
Capacity Type Name						N/U		
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.					C		Mandatory when submitted in the original Nomination. This element is not needed when the Nominator's Tracking ID is used.
Delivery Location Data					C	C	C	Mandatory when submitted in the original nomination. This element

								is not needed when the Nominator's Tracking ID is used.
Delivery Location*	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.					C		
Delivery Location Name						N/U		
Delivery Location Proprietary Code						C1		
Delivery Point Quantity	The scheduled amount expressed is quantity per gas day at the delivery point in standard units.					C		Mandatory when submitted in the original nomination.
Delivery Rank (Priority)	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.					MA		This element is not needed when the Nominator's Tracking ID is used.
Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.					BC (C)		Mandatory when submitted in the original nomination. This 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.				C	C	C	Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Downstream Identifier Code*						C		
Downstream Entity Name						N/U		
Downstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation					C		Mandatory when mutually agreed to in the Nomination and when provided in the Nomination

	Service Provider.								document to which this pertains. This data element is not needed when the Nominator's Tracking ID is used.
Ending Date	This is the last date that the transaction is to finish. It includes the century.					M			
Ending 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.					M			
Fuel Quantity	The quantity per gas day of fuel in standard units.					MA			
Model Type	This field identifies the type of nomination structure being used. Types are: Pathed, Non-Pathed and Pathed Non-Threaded.					M			
Nominator's Tracking 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 added to the EBBs. This data element contains alpha-numeric data.					C			Mandatory when submitted in the original nomination.
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.					C			Mandatory when submitted in the nomination. 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.				C	C	C		Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Receipt Location*						C			

Receipt Location Name						N/U		
Receipt Location Proprietary Code						C1		
Receipt Point Quantity	The scheduled amount expressed is quantity per gas day at the receipt point in standard units.					C		Mandatory when submitted in the original nomination.
Receipt Rank (Priority)	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.					MA		This element is not needed when the Nominator's Tracking ID is used.
Reduction Reason Data					M	M	M	
Reduction Reason	A code identifying the reason that the nominated quantity has been rejected or reduced.					M		
Reduction Reason Name						N/U		
Service Provider's Activity Code	Service provider's code for the activity requested by service requester.					MA		This element is not needed when the Nominator's Tracking ID is used.
Service Requester Data	Identifies the party requesting the service, or their agent.				M	M	M	
Service Requester*						M		
Service Requester Name						N/U		
Service Requester Contract	This is the contract under which service is being requested.					M		
Statement Date/Time	Date and Time Statement was produced.					M		

Transaction Type	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.					C		Mandatory when the Nominator's Tracking ID is not used.
Transportation Service Provider Data	Identifies the party providing the requested service.				M	M	M	
Transportation Service Provider*						M		
Transportation Service Provider Name						N/U		
Upstream Contract Identifier	This field identifies the contract of the party who is supplying the quantities to the service requester.					BC (C)		Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Upstream Identifier Data					C	C	C	Mandatory when submitted in the original nomination. This element is not needed when the Nominator's Tracking ID is used.
Upstream Identifier Code*	This field identifies the party who is supplying the quantities to the service requester.					C		
Upstream Entity Name						N/U		
Upstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.					C		Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. This data element is not needed when the Nominator's Tracking ID is used.

*Indicates Common Code

DATA DICTIONARY

Standard 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	This is the date that a transaction is to be initiated. It includes the century.					M		If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Beginning Time	This is the time that a transaction is to be initiated.					M		Mandatory when present in the confirmation process.
Confirmation Service Contract	Data element used to define a confirming party's right to make the confirmation.					C (BC)		Required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.				C	C	C	Mandatory if present in the confirmation process.
Confirmation Service Identifier Code*	This field identifies the owner of the confirmation service contract.					C		
Confirmation Service Entity Name						N/U		
Confirmation Tracking Identifier	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.					C		
Contractual Flow Indicator	Indicates the logical direction of flow at a point from the originator's perspective. May be different than physical flow.					M		Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.					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.				C	C	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*						C		
Downstream Entity Name						N/U		
Downstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.					C		
Ending Date	This is the last date that the transaction is to finish. It includes the century.					M		
Ending 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.					M		
Location Data	The location where the quantity will be scheduled by the transportation service provider.				M	M	M	Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Location*						M		
Location Name						N/U		
Location Proprietary Code						C1		
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.					C		
Preparer Data	The name of the business party preparing the report.				M	M	M	

Preparer ID*						M		
Preparer Name						N/U		
Quantity	The amount expressed is a quantity per gas day in standard units.					M		
Reduction Reason Data					SO	SO	SO	Mandatory when present in the confirmation process.
Reduction Reason	A code identifying the reason that the nominated quantity has been rejected or reduced.							
Reduction Reason Name								
Service Requester Data	Identifies the party requesting the service, or their agent.				C	C	C	Mandatory when present in the confirmation process.
Service Requester*						C		
Service Requester Name						N/U		
Service Requester Contract	This is the contract under which service is being requested.					C		
Statement Date/Time	Date and Time Statement was produced.					M		
Statement Recipient Data	The intended user of the statement.				M	M	M	Mandatory when present in the confirmation process. This element is not needed when the Confirmation Tracking Identifier is used.
Statement Recipient ID*						M		
Statement Recipient Name						N/U		
Upstream Contract Identifier	This field identifies the contract of the party who is supplying the quantities to the service requester.					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.				C	C	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*						C		
Upstream Entity Name						N/U		
Upstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.					C		

*Indicates Common Code