

**NAESB WGQ Version 2.0
Principles, Definitions, Standards and Data Sets
IR/Technical 4/12-14/11**

		Informational Postings																								
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid	
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
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4.3.23 (Part 1 of 2)																									
4.3.23 (Part 2 of 2)																									
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4.3.87 (Part 2 of 2)																									
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NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
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5.3.2 (Part 2 of 3)																									
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7.3.14 (Part 2 of 3)																									
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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.20																									
7.3.21																									
7.3.22																									
7.3.23																									

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.24																									
7.3.25 (Part 1 of 2)																									
7.3.25 (Part 2 of 2)																									
7.3.26																									

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.27																									
7.3.28																									
7.3.29																									
7.3.30																									

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.31																									
7.3.32																									
7.3.33																									
7.3.34																									

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.35																									
7.3.36																									
7.3.37																									
7.3.38																									

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.39																									
7.3.40																									
7.3.41																									

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.42																									
7.3.43																									
7.3.44																									
7.3.45																									
7.3.46																									

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.47																									
7.3.48																									
7.3.49																									
7.3.50																									

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NAESB Ref	Deleted	Every Category in Matrix	Informational Postings																						
			Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.51																									
7.3.52																									
7.3.53																									
7.3.54																									

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		Informational Postings																							
NAESB Ref	Deleted	Every Category in Matrix	Business Practices	Capacity OAC / Unsub	Deadlines	Gas-Electric	File Structure EDI X12	File Structure Flat File	Gas Quality	General	IOC	Notices	Posted Imbal	Security	Standards of Conduct	Tariff	Technology	Transac. Report	Website Look/Feel	Website Navigation	Allocations	Business Practices	Cap Rel	Cap Rel Offer	Cap Rel Bid
7.3.55																									
7.3.56																									
7.3.57																									
NOTE: Standards highlighted in yellow were originally developed prior to Customer Activities. Do they only apply to Info Postings?																									

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NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
0.1.1															
0.1.2															
0.2.1															
0.2.2															
0.2.3															
0.2.4															
0.1.3															
0.3.1															
0.3.2															
0.3.3															
0.3.4															
0.3.5															
0.3.6															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
0.3.7															
0.3.8															
0.3.9															
0.3.10															
0.3.11															
0.3.12															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
0.3.13															
0.3.14															
0.3.15															
0.3.16															
0.3.17															
0.3.18															
0.3.19															
0.3.20															
0.3.21															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
0.3.22															
0.4.1															
0.4.2															
0.4.3															
1.1.1															
1.1.2															
1.1.3															
1.1.4															
1.1.5															
1.1.6															
1.1.7															
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1.1.20															
1.1.21															
1.1.22															
1.2.1															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.2.2															
1.2.3															
1.2.4															
1.2.5															
1.2.6															
1.2.7															
1.2.8															
1.2.9															
1.2.10															
1.2.11															
1.2.12															
1.2.13															
1.2.14															
1.2.15															
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1.2.18															
1.2.19															
1.3.1															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.2															
1.3.3															
1.3.4															
1.3.5															
1.3.6															
1.3.7															
1.3.8															
1.3.9															
1.3.10															
1.3.11															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.12															
1.3.13															
1.3.14															
1.3.15															
1.3.16															
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1.3.18															
1.3.19															
1.3.20															
1.3.21															
1.3.22															
1.3.23															
1.3.25															
1.3.26															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.27															
1.3.28															
1.3.29															
1.3.30															
1.3.31															
1.3.32															
1.3.33															
1.3.34															
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1.3.36															
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1.3.39															
1.3.40															
1.3.41															
1.3.42															
1.3.43															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.44															
1.3.45															
1.3.46															
1.3.47															
1.3.48															
1.3.49															
1.3.50															
1.3.51															
1.3.52															
1.3.53															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.54 (Part 1 of 2)															
1.3.54 (Part 2 of 2)															
1.3.55															
1.3.56															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.57															
1.3.58															
1.3.59															
1.3.60 (Part 1 of 2)															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.60 (Part 2 of 2)															
1.3.61 (Part 1 of 2)															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.61 (Part 2 of 2)															
1.3.62															
1.3.63 (Part 1 of 2)															
1.3.63 (Part 2 of 2)															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.64															
1.3.65															
1.3.66															
1.3.67															
1.3.68															
1.3.69															
1.3.70															
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1.3.72															
1.3.73															
1.3.74															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
1.3.75															
1.3.76															
1.3.77															
1.3.78															
1.3.79															
1.3.80															
1.4.1															
1.4.2															
1.4.3															
1.4.4															
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1.4.6															
1.4.7															
2.1.1															
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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
2.3.3															
2.3.4															
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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
2.3.26															
2.3.27															
2.3.28															
2.3.29															
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2.3.31															
2.3.32															
2.3.33 (Part 1 of 2)															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
2.3.33 (Part 2 of 2)															
2.3.34 (Part 1 of 2)															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
2.3.34 (Part 1 of 2)															
2.3.35 (Part 1 of 2)															
2.3.35 (Part 2 of 2)															
2.3.36															
2.3.37															
2.3.38															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
2.3.39															
2.3.40															
2.3.41															
2.3.42															
2.3.43															
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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
2.3.56															
2.3.57															
2.3.58															
2.3.59															
2.3.60															
2.3.61															
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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
2.4.10															
2.4.11															
2.4.12															
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2.4.18															
3.1.1															
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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
3.3.24															
3.3.25															
3.3.26															
3.4.1															
3.4.2															
3.4.3															
3.4.4															
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4.1.3															
4.1.4															
4.1.5															
4.1.6															
4.1.7															
4.1.8															
4.1.9															
4.1.10							X	X							
4.1.11															
4.1.12												X			
4.1.13															
4.1.14															
4.1.15															
4.1.16															
4.1.17															
4.1.18															
4.1.19															
4.1.20															X
4.1.21												X	X	X	X
4.1.22												X	X	X	X
4.1.23												X			
4.1.24														X	X
4.1.25														X	X
4.1.26												X	X	X	X
4.1.27			X				X	X							X

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
4.1.28														X	X
4.1.29														X	X
4.1.30														X	X
4.1.31															
4.1.32			X				X	X							X
4.1.33							X	X							X
4.1.34							X	X							
4.1.35							X	X			X		X		
4.1.36											X		X		
4.1.37											X		X		
4.1.38							X	X							
4.1.39							X	X			X		X		X
4.1.40															
4.2.1															
4.2.2							X	X					X		
4.2.3													X	X	X
4.2.4													X		
4.2.5														X	X
4.2.6															
4.2.7														X	X
4.2.8														X	X
4.2.9													X		
4.2.10									X						
4.2.11							X								
4.2.12								X							

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4.2.13															
4.2.14															X
4.2.15															X
4.2.16														X	X
4.2.17														X	X
4.2.18								X							
4.2.19								X							
4.2.20															
4.3.1							X	X			X		X		
4.3.2															
4.3.3															
4.3.4 not FERC mandate															
4.3.5															
4.3.6															
4.3.7															
4.3.8															
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4.3.10															
4.3.11															
4.3.12															
4.3.13															
4.3.14															
4.3.15															
4.3.16															
4.3.17															
4.3.18															
4.3.19															

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Customer Activities															
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4.3.20															
4.3.21															
4.3.22															
4.3.23 (Part 1 of 2)															
4.3.23 (Part 2 of 2)															
4.3.24															
4.3.25															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
4.3.26															
4.3.27															
4.3.28															
4.3.29															
4.3.30															

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4.3.31															
4.3.32															
4.3.33															
4.3.34															
4.3.35															
4.3.36															
4.3.37															
4.3.38															
4.3.39															
4.3.40															
4.3.41															
4.3.42															
4.3.43															
4.3.44															
4.3.45															
4.3.46															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
4.3.47															
4.3.48															
4.3.49															
4.3.50															
4.3.51															
4.3.52															
4.3.53															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
4.3.54 (Part 1 of 2)															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
4.3.54 (Part 2 of 2)															
4.3.55															
4.3.56															
4.3.57															
4.3.58															
4.3.59															
4.3.60															
4.3.61															
4.3.62															
4.3.63															
4.3.64															
4.3.65															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
4.3.66															
4.3.67															
4.3.68															
4.3.69															
4.3.70															
4.3.71															
4.3.72															
4.3.73															
4.3.74															
4.3.75															
4.3.76															
4.3.77															
4.3.78															

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Customer Activities															
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4.3.79															
4.3.80															
4.3.81															
4.3.82															
4.3.83															
4.3.84															
4.3.85															
4.3.86															

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Customer Activities															
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4.3.87 (Part 1 of 2)															
4.3.87 (Part 2 of 2)															
4.3.88															
4.3.89															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
4.3.90															
4.3.91															
4.3.92															
4.3.93															
4.3.94															
4.3.95															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
4.3.96															
4.3.97															
4.3.98															
4.3.99															
4.3.100															
4.3.101															
4.3.102															
5.1.2															
5.1.3															
5.1.4															
5.2.1															
5.2.2															
5.2.3															
5.2.4															
5.2.5															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
5.3.1															
5.3.2 (Part 1 of 3)															
5.3.2 (Part 2 of 3)															
5.3.2 (Part 3 of 3)															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
5.3.3															
5.3.4															
5.3.5															
5.3.6															
5.3.7															
5.3.8															
5.3.9															
5.3.10															
5.3.11															
5.3.12															
5.3.13															
5.3.14															
5.3.15															
5.3.16															
5.3.17 - OAC															
5.3.17 - US															
5.3.18															
5.3.19															
5.3.20															
5.3.21															
5.3.22															
5.3.23															
5.3.24															
5.3.25															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
5.3.26															
5.3.27															
5.3.28															
5.3.29															
5.3.30															
5.3.31															
5.3.32															
5.3.33															
5.3.34															
5.3.35															
5.3.36															
5.3.37															
5.3.38															
5.3.39															
5.3.40															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
5.3.41															
5.3.42															
5.3.43															
5.3.44 (Part 1 of 2)															
5.3.44 (Part 2 of 2)															

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Customer Activities															
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5.3.45															
5.3.46															
5.3.47															
5.3.48															
5.3.49															
5.3.50															
5.3.51															
5.3.52															
5.3.53															
5.3.54															
5.3.55															
5.3.56															
5.3.57															

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Customer Activities															
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5.3.58															
5.3.59															
5.3.60															
5.3.61															
5.3.62															
5.3.62a															
5.3.63															
5.3.64															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
5.3.65 (Part 1 of 2)															
5.3.65 (Part 2 of 2)															
5.3.66															
5.3.67															
5.3.68															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
5.3.69															
5.3.70															
5.3.71															
5.3.72															
5.4.1															
5.4.2															
5.4.3															
5.4.4															
5.4.5															
5.4.6															
5.4.7															
5.4.8															
5.4.9															
5.4.10															
5.4.11															
5.4.12															
5.4.13															
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5.4.22															
5.4.23															
5.4.24															
5.4.25															
5.4.26															
5.4.27															
6.3.3															
6.3.3															
10.1.1															
10.1.2															
10.1.3															
10.1.4															
10.1.5															
10.1.6															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
10.1.7															
10.1.8															
10.1.9															
10.1.10															
10.2.1															
10.2.2															
10.2.3															
10.2.4															
10.2.5															
10.2.6															
10.2.7															
10.2.8															
10.2.9															
10.2.10															
10.2.11															
10.2.12															
10.2.13															
10.2.14															
10.2.15															
10.2.16															
10.2.17															
10.2.18															
10.2.19															
10.2.20															
10.2.21															
10.2.22															
10.2.23															
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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
10.2.26															
10.2.27															
10.2.28															
10.2.29															
10.2.30															
10.2.31															
10.2.32															
10.2.33															
10.2.34															
10.2.35															
10.2.36															
10.2.37															
10.2.38															
10.3.1															
10.3.2															
10.3.3															
10.3.4															
10.3.5															
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10.3.7															
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10.3.10															
10.3.11															
10.3.12															
10.3.13															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
10.3.14															
10.3.15															
10.3.16															
10.3.17															
10.3.18															
10.3.19															
10.3.20															
10.3.21															
10.3.22															
10.3.23															
10.3.24															
10.3.25															
10.3.26															
10.3.27															
11.2.1															
11.2.2															
11.2.3															
11.2.4															
11.2.5															
11.3.1															
11.3.2															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.1															
7.3.2															
7.3.3															
7.3.4															
7.3.5															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.6															
7.3.7															
7.3.8															
7.3.9															
7.3.10															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.11															
7.3.12															
7.3.13															
7.3.14 (Part 1 of 3)															

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Customer Activities															
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7.3.14 (Part 2 of 3)															
7.3.14 (Part 3 of 3)															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.15 (Part 1 of 2)															
7.3.15 (Part 2 of 2)															
7.3.16															

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Customer Activities															
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7.3.17															
7.3.18															
7.3.19															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.20															
7.3.21															
7.3.22															
7.3.23															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.24															
7.3.25 (Part 1 of 2)															
7.3.25 (Part 2 of 2)															
7.3.26															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.27															
7.3.28															
7.3.29															
7.3.30															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.31															
7.3.32															
7.3.33															
7.3.34															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.35															
7.3.36															
7.3.37															
7.3.38															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.39															
7.3.40															
7.3.41															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.42															
7.3.43															
7.3.44															
7.3.45															
7.3.46															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.47															
7.3.48															
7.3.49															
7.3.50															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.51															
7.3.52															
7.3.53															
7.3.54															

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Customer Activities															
NAESB Ref	Cap Rel Award	Cap Rel Withdraw	Comparability	Confirms	Credit-worthiness	Deadlines	File Structure - EDI X12	File Structure - Flat File	General	Imbal Trade	Security	TTT	Technology	Website Navigation	Website Look/Feel
7.3.55															
7.3.56															
7.3.57															
NOTE: Stan															