

RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requester: TransCapacity Request No.: R97058B

1. RECOMMENDED ACTION:

Accept as requested
 Accept as modified below
 Decline

EFFECT OF EC VOTE TO ACCEPT RECOMMENDED ACTION:

Change to Existing Practice
 Status Quo

2. TYPE OF MAINTENANCE

Per Request:

Initiation
 Modification
 Interpretation
 Withdrawal

Principle (x.1.z)
 Definition (x.2.z)
 Business Practice Standard (x.3.z)
 Document (x.4.z)
 Data Element (x.4.z)
 Code Value (x.4.z)
 X12 Implementation Guide
 Business Process Documentation

Per Recommendation:

Initiation
 Modification
 Interpretation
 Withdrawal

Principle (x.1.z)
 Definition (x.2.z)
 Business Practice Standard (x.3.z)
 Document (x.4.z)
 Data Element (x.4.z)
 Code Value (x.4.z)
 X12 Implementation Guide
 Business Process Documentation

3. RECOMMENDATION

SUMMARY:

- Modify the following data dictionaries to accommodate the use of a proprietary entity code:
 - Nominations Standards: 1.4.1 through 1.4.7
 - Flowing Gas Standards: 2.4.1 through 2.4.16
 - Invoicing Standards: 3.4.1 through 3.4.4
 - Capacity Release Standards: 5.4.1 through 5.4.22
- Modify the Technical Implementation of Business Processes of all the data sets listed above.
- Modify the Related Standards section labeled Common Codes in the Nominations, Flowing Gas, Invoicing and Capacity Release Books.
- Modify the X12 implementation to accommodate the use of a proprietary entity code in the data sets listed above.

RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requester: TransCapacity Request No.: R97058B

DATA DICTIONARY (for new documents and addition, modification or deletion of data elements)

Document Name and No.: All Data Dictionaries as listed below:

- Nomination (1.4.1)
- Nomination Quick Response (1.4.2)
- Request for Confirmation (1.4.3)
- Confirmation Response (1.4.4)
- Scheduled Quantity (1.4.5)
- Scheduled Quantity for Operator (1.4.6)
- Pre-Determined Allocation (2.4.1)
- Pre-Determined Allocation Quick Response (2.4.2)
- Allocation (2.4.3)
- Shipper Imbalance (2.4.4)
- Measurement Information (2.4.5)
- Measured Volume Audit Statement (2.4.6)
- Request for Information (2.4.7)
- Response to Request for Information (2.4.8)
- Authorization to Post Imbalances (2.4.9)
- Posted Imbalances Download (2.4.10)
- Request for Imbalance Trade (2.4.11)
- Request for Imbalance Trade Quick Response (2.4.12)
- Withdrawal of Request for Imbalance Trade (2.4.13)
- Request for Confirmation of Imbalance Trade (2.4.14)
- Imbalance Trade Confirmation (2.4.15)
- Imbalance Trade Notification (2.4.16)
- Transportation Sales Invoice (3.4.1)
- Payment Remittance (3.4.2)
- Statement of Account (3.4.3)
- Service Requester Charge/Allowance Invoice (3.4.4)
- Offer Download (5.4.1)
- Bid Download (5.4.2)
- Award Download (5.4.3)
- Replacement Capacity (5.4.4)
- Withdrawal Download (5.4.5)
- Withdrawal Upload (5.4.6)
- Offer Upload (5.4.7)
- Offer Upload Quick Response (5.4.8)
- Offer Upload Notification (5.4.9)
- Offer Upload Bidder Confirmation (5.4.10)
- Offer Upload Bidder Confirmation Quick Response (5.4.11)
- Offer Upload Final Disposition (5.4.12)
- Operationally Available & Unsubscribed Capacity (5.4.13)
- Upload of Request for Posted Datasets (5.4.14)
- Response to Upload of Request for Posted Datasets (5.4.15)
- System Wide Notices (5.4.16)
- Note/Special Instruction (5.4.17)
- Bid Upload (5.4.18)
- Bid Upload Quick Response (5.4.19)
- Transactional Reporting – Capacity Release (5.4.20)

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Transactional Reporting – Firm Capacity (5.4.21)
Transactional Reporting – Interruptible Reporting (5.4.22)

- See Attached Data Dictionaries – changes only reflected

BUSINESS PROCESS DOCUMENTATION (for addition, modification or deletion of business process documentation language)

Standards Book: Nominations

Document Name and No:

- Nomination (1.4.1)**
- Nomination Quick Response (1.4.2)**
- Request for Confirmation (1.4.3)**
- Confirmation Response (1.4.4)**
- Scheduled Quantity (1.4.5)**
- Scheduled Quantity for Operator (1.4.6)**

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language as the last paragraph

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Confirmation Response Quick Response (1.4.7)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language to the end of the 4th paragraph

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

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Requester: TransCapacity Request No.: R97058B

Standards Book: Flowing Gas

Document Name and No:

- Pre-Determined Allocation (2.4.1)**
- Pre-Determined Allocation Quick Response (2.4.2)**
- Allocation (2.4.3)**
- Shipper Imbalance (2.4.4)**
- Request for Information (2.4.7)**
- Response to Request for Information (2.4.8)**
- Authorization to Post Imbalances (2.4.9)**
- Posted Imbalances Download (2.4.10)**
- Request for Imbalance Trade (2.4.11)**
- Request for Imbalance Trade Quick Response (2.4.12)**
- Withdrawal of Request for Imbalance Trade (2.4.13)**
- Request for Confirmation of Imbalance Trade (2.4.14)**
- Imbalance Trade Confirmation (2.4.15)**
- Imbalance Trade Notification (2.4.16)**

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language as the last paragraph

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Measurement Information (2.4.5)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language to the end of the 2nd paragraph

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Measurement Volume Audit Statement (2.4.6)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language to the end of the 2nd paragraph

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requester: TransCapacity Request No.: R97058B

Standards Book: Invoicing

Document Name and No:

Transportation Sales Invoice (3.4.1)

Payment Remittance (3.4.2)

Statement of Account (3.4.3)

Service Requester Charge/Allowance Invoice (3.4.4)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language as the last paragraph

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Standards Book: Capacity Release

Document Name and No: Offer Download (5.4.1)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Delete the 9th paragraph

~~When an entity is a Releaser, a prearranged Bidder, or a Bidder, and such entity(ies) do(es) not have a valid common code (the D-U-N-S® Number) the Transportation Service Provider's proprietary entity identifier code (business party code) should be employed within these datasets until there is a valid common code for the entity associated with the applicable party(ies) transportation service provider's proprietary code. Each business month the party(ies) seeking to send the proprietary code of the Transportation Service Provider in an applicable capacity release related dataset should verify that no D-U-N-S® Number yet exists for the subject entity. If such code does exist, then the sending parties agree to no longer employ the proprietary code for identifying such entity in the datasets related to the identified standards. Parties receiving such codes should be prepared to adjust as necessary to accept the Transportation Service Providers proprietary code or the common code as applicable. It is expected that this circumstance, (use of the proprietary code) would not extend beyond the availability of the common code or April 30, 1998 for a particular entity.~~

And replace with

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

Requester: TransCapacity Request No.: R97058B

Document Name and No: Bid Download (5.4.2)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Delete the 10th paragraph

~~When an entity is a Releaser, a prearranged Bidder, or a Bidder, and such entity(ies) do(es) not have a valid common code (the D-U-N-S® Number) the Transportation Service Provider's proprietary entity identifier code (business party code) should be employed within these datasets until there is a valid common code for the entity associated with the applicable party(ies) transportation service provider's proprietary code. Each business month the party(ies) seeking to send the proprietary code of the Transportation Service Provider in an applicable capacity release related dataset should verify that no D-U-N-S® Number yet exists for the subject entity. If such code does exist, then the sending parties agree to no longer employ the proprietary code for identifying such entity in the datasets related to the identified standards. Parties receiving such codes should be prepared to adjust as necessary to accept the Transportation Service Providers proprietary code or the common code as applicable. It is expected that this circumstance, (use of the proprietary code) would not extend beyond the availability of the common code or April 30, 1998 for a particular entity.~~

And replace with

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Award Download (5.4.3)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Delete the 7th paragraph

~~When an entity is a Releaser, a prearranged Bidder, or a Bidder, and such entity(ies) do(es) not have a valid common code (the D-U-N-S® Number) the Transportation Service Provider's proprietary entity identifier code (business party code) should be employed within these datasets until there is a valid common code for the entity associated with the applicable party(ies) transportation service provider's proprietary code. Each business month the party(ies) seeking to send the proprietary code of the Transportation Service Provider in an applicable capacity release related dataset should verify that no D-U-N-S® Number yet exists for the subject entity. If such code does exist, then the sending parties agree to no longer employ the proprietary code for identifying such entity in the datasets related to the identified standards. Parties receiving such codes should be prepared to adjust as necessary to accept the Transportation Service Providers proprietary code or the common code as applicable. It is expected that this circumstance, (use of the proprietary code) would not extend beyond the availability of the common code or April 30, 1998 for a particular entity.~~

And replace with

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

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Requester: TransCapacity Request No.: R97058B

Document Name and No: Replacement Capacity (5.4.4)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language at the end of the 8th paragraph:

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Withdrawal Download (5.4.5)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language at the end of the 5th paragraph:

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Withdrawal Upload (5.4.6)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language at the end of the 3^d paragraph:

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Offer Upload (5.4.7)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language at the end of the 8th paragraph:

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

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Document Name and No:

- Offer Upload Quick Response (5.4.8)**
- Offer Upload Notification (5.4.9)**
- Offer Upload Bidder Confirmation (5.4.10)**
- Offer Upload Bidder Confirmation Quick Response (5.4.11)**
- Offer Upload Final Disposition (5.4.12)**
- Bid Upload Quick Response (5.4.19)**
- Transactional Reporting – Capacity Release (5.4.20)**
- Transactional Reporting – Firm Capacity (5.4.21)**
- Transactional Reporting – Interruptible Reporting (5.4.22)**

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language as the last paragraph

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Operationally Available and Unsubscribed Capacity (5.4.13)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Modify the 5th paragraph as follows:

The transportation service provider is identified by its entity common code number. Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available. The **gas transaction points** where capacity is available are identified by their location common code. In addition, the **gas transaction point description** and/or **gas transaction point zone** may be specified.

Document Name and No: Upload of Request for Posted Datasets (5.4.14)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language at the end of the 9th paragraph:

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

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Requester: TransCapacity Request No.: R97058B

Document Name and No: Response to Upload of Request for Posted Datasets (5.4.15)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language at the end of the 4th paragraph:

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: System Wide Notices (5.4.16)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language at the end of the 6th paragraph:

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

Document Name and No: Note/Special Instruction (5.4.17)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Modify the 5th paragraph as follows:

Note/Special Instruction documents contain the entity common code number for the transportation service provider and may also contain the entity common code number for the releasing shipper or the bidder. Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available. If information pertaining to specific **gas transaction points** needs to be sent in the Note/Special Instruction document, these points are identified by their location common code. In addition, the **gas transaction point description** may be specified.

Document Name and No: Bid Upload (5.4.18)

TECHNICAL IMPLEMENTATION OF BUSINESS PROCESS

Add the following language at the end of the 8th paragraph:

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

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Standards Book: Nominations
Flowing Gas
Invoicing
Capacity Release

RELATED STANDARDS:

Modify the Related Standards section of the Nominations, Flowing Gas, Invoicing and Capacity Release books by adding the following language at the end of the last paragraph in the section labeled Common Codes:

In the datasets, an asterisk by a data element means that it is a "common code," so the field will reflect the industry-supported common code for location or company. In the event that a common code is not available for a company, parties should mutually agree to use the Transportation Service Provider's proprietary code for that company.

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

- See attached Technical Change Log

4. SUPPORTING DOCUMENTATION

a. Description of Request:

[EXACT WORDING FROM REQUEST]

The request addresses those instances where a company may not have a D-U-N-S® Number, which is the GISB common code entity number, but still wishes to utilize services on a transportation service provider (TSP).

The proposed standard would utilize the sending and receiving of the TSP's proprietary code for that entity. This proprietary code would be "published" by the TSP and available to service requesters and others upon reasonable request.

[OR – More concise language and includes the reference to the EC meeting]

Provide the ability to use a transportation service provider's proprietary identifier when a trading partner's D-U-N-S® Number has not yet been issued or may not exist.

The Executive Committee, at its May 20, 1999 meeting, adopted the following standard:

Standard S4: (Standard 0.3.Z)

Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.

This recommendation provides the corresponding implementation of this standard.

RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

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b. Description of Recommendation:

Information Requirements Subcommittee

See minutes for the following Information Requirements Subcommittee meetings:

- October 9, 2001
- December 11, 2001
- January 22, 2002
- February 19, 2002
- March 19, 2002
- April 16, 2002

MOTION:

- **Adopt the changes to the following date sets as indicated in the minutes and attachments to such for the following IR meetings:**
 - January 22, 2002:
 - February 19, 2002
 - March 19, 2002:
- **Modify the specified Technical Implementation of Business Processes as indicated below:** (for details – see meeting minutes of 4/16/2002)
 - 5.4.1 Offer Download
 - 5.4.2 Bid Download
 - 5.4.3 Award Download
 - 5.4.4 Replacement Capacity
 - 5.4.5 Withdrawal Download
 - 5.4.6 Withdrawal Upload
 - 5.4.7 Offer Upload
 - 5.4.13 Operationally Available & Unsubscribed Capacity
 - 5.4.14 Upload of Request for Posted Datasets
 - 5.4.15 Response to Upload of Request for Posted Datasets
 - 5.4.16 System Wide Notices
 - 5.4.17 Special Notes
 - 5.4.18 Bid Upload
 - 1.4.7 Confirmation Response Quick Response
 - 2.4.5 Measurement Information Statement
 - 2.4.6 Measurement Volume Audit Statement:
 - For all remaining data sets modify each of the Technical Implementation of Business Processes by adding the following language as the last paragraph:
Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.
- **Modify the Related Standards section of the Nominations, Flowing Gas, Invoicing and Capacity Release books by adding the following language at the end of the last paragraph in the section labeled Common Codes:**

RECOMMENDATION TO NAESB WGQ EXECUTIVE COMMITTEE

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In the datasets, an asterisk by a data element means that it is a "common code," so the field will reflect the industry-supported common code for location or company. In the event that a common code is not available for a company, parties should mutually agree to use the Transportation Service Provider's proprietary code for that company.

Sense of the Room: April 16, 2002 7 In Favor 0 Opposed

Technical Subcommittee

See minutes for the following Information Requirements Subcommittee meetings:

- June 10, 2002
- July 24, 2002
- August 19, 2002
- September 9, 2002
- October 14, 2002
- October 22, 2002

Sense of the Room: October 22, 2002 4 In Favor 0 Opposed

c. Business Purpose:

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):

DATA DICTIONARY (Reflects Changes Only)

Standard 1.4.1

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI/FF Usage	Condition
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	DelDG						
Downstream Identifier Code* (Dn ID)		DelDG	M	C	nu	C	C	<p>Based on Model Type and Delivery Location/Delivery Location Proprietary Code. Required if:</p> <ul style="list-style-type: none"> • Model Type is Pathed, or • Model Type is Non-Pathed or Pathed Non-Threaded- Unthreaded Segment, and Delivery Location/Delivery Location Proprietary Code is present. <p>Will not be used for Model Type Pathed Non-Threaded- Threaded Segment.</p>
Downstream Entity Name (Dn Name)		DelDG	BC	BC	nu	BC	nu	Used by a transportation service provider when the name is available in the transportation service provider's system.

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non- Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI/FF Usage	Condition
Downstream Identifier Code *⁴ (Dn ID)		DeIDG	M	C	nu	C	C	<p>Based on Model Type and Delivery Location/Delivery Location Proprietary Code. Required if:</p> <ul style="list-style-type: none"> • Model Type is Pathed, or • Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Delivery Location/Delivery Location Proprietary Code is present. <p>Will not be used for Model Type Pathed Non-Threaded - Threaded Segment.</p>
Downstream Identifier Proprietary Code (Dn ID Prop)		DeIDG	C	C	nu	C		<p>Based on Model Type and Delivery Location/Delivery Location Proprietary Code. Mandatory when Downstream Identifier Code is not present and one of the following conditions is met:</p> <ul style="list-style-type: none"> • Model Type is Pathed, or • Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Delivery Location/Delivery Location Proprietary Code is present. <p>Will not be used for Model Type Pathed Non-Threaded - Threaded Segment.</p>
Service Requester Data	Identifies the party requesting the service, or their agent.	BEDG						

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI/FF Usage	Condition
Service Requester_*_4 (Svc Req)		BEDG	M	M	M	M	M	
Service Requester Name (Svc Req Name)		BEDG	M	M	M	M	nu	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	C	C	C	C	C	Mandatory when Service Requester is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG						
Transportation Service Provider*_4 (TSP)		BEDG	M	M	M	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	M	M	M	M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	C	C	C	C	Mandatory when Transportation Service Provider is not present.
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	RecDG						

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non- Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI/FF Usage	Condition
Upstream Identifier Code* (Up ID)		RecDG	M	C	nu	C	C	<p>Based on Model Type and Receipt Location/Receipt Location Proprietary Code. Required if:</p> <ul style="list-style-type: none"> Model Type is Pathed, or Model Type is Non-Pathed or Pathed Non-Threaded-Unthreaded Segment, and Receipt Location/Receipt Location Proprietary Code is present. <p>Will not be used for Model Type Pathed Non-Threaded-Threaded Segment.</p>
Upstream Entity Name (Up Name)		RecDG	BC	BC	nu	BC	nu	Used by a transportation service provider when the name is available in the transportation service provider's system.
Upstream Identifier Code *⁴ (Up ID)		RecDG	M	C	nu	C	C	<p>Based on Model Type and Receipt Location/Receipt Location Proprietary Code. Required if:</p> <ul style="list-style-type: none"> Model Type is Pathed, or Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Receipt Location/Receipt Location Proprietary Code is present. <p>Will not be used for Model Type Pathed Non-Threaded-Threaded Segment.</p>

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI/FF Usage	Condition
Upstream Identifier Proprietary Code (Up ID Prop)		RecDG	C	C	nu	C	C	<p>Based on Model Type and Receipt Location/Receipt Location Proprietary Code. Mandatory when Upstream Identifier Code is not present and one of the following conditions is met:</p> <ul style="list-style-type: none"> • Model Type is Pathed, or • Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Receipt Location/Receipt Location Proprietary Code is present. <p>Will not be used for Model Type Pathed Non-Threaded - Threaded Segment.</p>

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contracts Data Group
- DDG Dates Data Group
- DeIDG Delivery Data Group
- RecDG Receipt Data Group
- TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 1.4.2

Business Name (Abbreviation)	Definition	EDI / FF Usage	Condition
Service Requester Data * (Svc Req)	Identifies the party requesting the service, or their agent.	M	
Service Requester * ⁴ (Svc Req)		M	
Service Requester Proprietary Code (Svc Req Prop)		C	Mandatory when Service Requester is not present.
Transportation Service Provider Data (TSP)	Identifies the party providing the requested service.	M	
Transportation Service Provider * ⁴ (TSP)		M	
Transportation Service Provider Proprietary Code (TSP Prop)		C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ [Refer to NAESB Standard No.\[S4- from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 1.4.3

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

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
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			
Confirmation Requester_*_4 (Conf Req)		BEDG	M	M	
Confirmation Requester Name (Conf Req Name)		BEDG	M	nu	
Confirmation Requester Proprietary Code (Conf Req Prop)		BEDG	C	C	Mandatory when Confirmation Requester is not present.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG			
Confirmation Service Entity Name (Conf Svc Name)		CDG	C	nu	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Identifier Code_*_4 (Conf Svc ID)		CDG	C	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		CDG	C	nu	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Identifier Proprietary Code (Conf Svc ID Prop)		CDG	C	C	Mandatory when Confirmation Service Contract is sent and Confirmation Service Identifier Code is not present..

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
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			
Confirming Party_* ⁴ (Conf Pty)		BEDG	M	M	
Confirming Party Name (Conf Pty Name)		BEDG	M	nu	
Confirming Party Proprietary Code (Conf Pty Prop)		BEDG	C	C	Mandatory when Confirming Party is not present.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG			
Downstream Entity Name (Dn Name)		TSDG	C	nu	For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Code * ⁴ (Dn ID)		TSDG	C	C	For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Entity Name (Dn Name)		TSDG	C	nu	For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Proprietary Code (Dn ID Prop)		TSDG	C	C	For Request for Confirmation – mandatory when 'Delivery' is specified in Contractual Flow Indicator and when Downstream Identifier Code is not present.
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG			
Service Requester_* ⁴ (Svc Req)		TSDG	MA	MA	

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Service Requester Name (Svc Req Name)		TSDG	C	nu	Mandatory when Service Requester is present.
Service Requester Proprietary Code (Svc Req Prop)		TSDG	MA	MA	
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG			
Upstream Entity Name (Up Name)		TSDG	C	nu	For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code_* ⁴ (Up ID)		TSDG	C	C	For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Entity Name (Up Name)		TSDG	C	nu	For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Proprietary Code (Up ID Prop)		TSDG	C	C	For Request for Confirmation – mandatory when 'Receipt' is specified in Contractual Flow Indicator and when Upstream Identifier Code is not present..

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG	Business Entity Data Group
CDG	Contracts Data Group
DDG	Dates Data Group
LDG	Location Data Group
TSDG	Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 1.4.4

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	Data Group	EBB Usage	EDI/FF Usage	Condition
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			
Confirmation Requester_*_4 (Conf Req)		BEDG	M	M	
Confirmation Requester Name (Conf Req Name)		BEDG	M	nu	
Confirmation Requester Proprietary Code (Conf Req Prop)		BEDG	C	C	Mandatory when Confirmation Requester is not present.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG			
Confirmation Service Entity Name (Conf Svc Name)		CDG	C	nu	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Identifier Code_*_4 (Conf Svc ID)		CDG	C	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		CDG	C	nu	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Identifier Proprietary Code (Conf Svc ID Prop)		CDG	C	C	Mandatory when Confirmation Service Contract is sent and when Confirmation Service Identifier Code is not present.

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
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			
Confirming Party_* (Conf Pty)		BEDG	M	M	
Confirming Party Name (Conf Pty Name)		BEDG	M	nu	
Confirming Party Proprietary Code (Conf Pty Prop)		BEDG	C	C	Mandatory when Confirming Party is not present.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG			
Downstream Entity Name (Dn Name)		TSDG	C	nu	Required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Code_* (Dn ID)		TSDG	C	C	Required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Entity Name (Dn Name)		TSDG	C	nu	Required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Proprietary Code (Dn ID Prop)		TSDG	C	C	Mandatory when 'Delivery' is specified in Contractual Flow Indicator and when Downstream Identifier Code is not present..
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG			
Service Requester_* (Svc Req)		TSDG	MA	MA	
Service Requester Name (Svc Req Name)		TSDG	C	nu	Mandatory when Service Requester is present.

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Service Requester Proprietary Code (Svc Req Prop)		TSDG	MA	MA	
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG			
Upstream Entity Name (Up Name)		TSDG	C	nu	Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code_* ⁴ (Up ID)		TSDG	C	C	Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Entity Name (Up Name)		TSDG	C	nu	Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Proprietary Code (Up ID Prop)		TSDG	C	C	Mandatory when 'Receipt' is specified in Contractual Flow Indicator and when Upstream Identifier Code is not present.

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contracts Data Group
- DDG Dates Data Group
- LDG Location Data Group
- TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 1.4.5

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI/FF Usage	Condition
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	DeIDG						
Downstream Identifier Code* (Dn ID)		DeIDG	M	C	nu	C	C	Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Downstream Entity Name (Dn Name)		DeIDG	M	C	nu	C	nu	Mandatory when present in the original nomination.
Downstream Identifier Code * 4 (Dn ID)		DeIDG	<u>M</u>	<u>C</u>	<u>nu</u>	<u>C</u>	<u>C</u>	Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Downstream Identifier Proprietary Code (Dn ID Prop)		DeIDG	<u>C</u>	<u>C</u>	<u>nu</u>	<u>C</u>	<u>C</u>	Mandatory when Downstream Identifier Code is not present and when Downstream Identifier 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.

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI/FF Usage	Condition
Service Requester Data	Identifies the party requesting the service, or their agent.	BEDG						
Service Requester_* ⁴ (Svc Req)		BEDG	M	M	M	M	M	
Service Requester Name (Svc Req Name)		BEDG	M	M	M	M	nu	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	C	C	C	C	C	Mandatory when Service Requester is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG						
Transportation Service Provider_* ⁴ (TSP)		BEDG	M	M	M	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	M	M	M	M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	C	C	C	C	Mandatory when Transportation Service Providers is not present.
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	RecDG						
Upstream Identifier Code* (Up ID)		RecDG	M	C	nu	C	C	Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Upstream Entity Name (Up Name)		RecDG	M	C	nu	C	nu	Mandatory when present in the original nomination.

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI/FF Usage	Condition
Upstream Identifier Code *⁴ (Up ID)		RecDG	<u>M</u>	<u>C</u>	<u>nu</u>	<u>C</u>	<u>C</u>	Mandatory when submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.
Upstream Identifier Proprietary Code (Up ID Prop)		RecDG	<u>C</u>	<u>C</u>	<u>nu</u>	<u>C</u>	<u>C</u>	Mandatory when Upstream Identifier Code is not present and when Upstream Identifier 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.

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No.\[S4 from R97058B\]](#)

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contracts Data Group
- DDG Dates Data Group
- DelDG Delivery Data Group
- RecDG Receipt Data Group
- TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 1.4.6

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG			
Confirmation Service Entity Name (Conf Svc Name)		CDG	C	nu	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Identifier Code_* ⁴ (Conf Svc ID)		CDG	C	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		CDG	C	nu	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Identifier Proprietary Code (Conf Svc ID Prop)		CDG	C	C	Mandatory when Confirmation Service Contract is sent and when Confirmation Service Identifier Code is not present.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG			
Downstream Entity Name (Dn Name)		TSDG	C	nu	Required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Identifier Code* ⁴ (Dn ID)		TSDG	C	C	Required if 'Delivery' is specified in Contractual Flow Indicator. For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.
Downstream Entity Name (Dn Name)		TSDG	C	nu	Required if 'Delivery' is specified in Contractual Flow Indicator.

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Downstream Identifier Proprietary Code (Dn ID Prop)		TSDG	C	C	Mandatory when 'Delivery' is specified in Contractual Flow Indicator and when Downstream Identifier Code is not present. For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.
Preparer Data	The name of the business party preparing the report.	BEDG			
Preparer ID_*_4 (Prep ID)		BEDG	M	M	
Preparer ID Proprietary Code (Prep ID Prop)		BEDG	C	C	Mandatory when Preparer ID is not present.
Preparer Name (Prep Name)		BEDG	M	nu	
Service Requester Data	Identifies the party requesting the service, or their agent.	TSDG			
Service Requester_*_4 (Svc Req)		TSDG	C	C	Mandatory when present in the confirmation process.
Service Requester Name (Svc Req Name)		TSDG	C	nu	Mandatory when present in the confirmation process.
Service Requester Proprietary Code (Svc Req Prop)		TSDG	C	C	Mandatory when present in the confirmation process and when Service Requester is not present.
Statement Recipient Data	The intended user of the statement.	BEDG			
Statement Recipient ID_*_4 (Recipient)		BEDG	M	M	
Statement Recipient ID Proprietary Code (Recipient Prop)		BEDG	C	C	Mandatory when Statement Recipient ID is not present.
Statement Recipient Name (Recipient Name)		BEDG	M	nu	

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG			
Upstream Entity Name (Up Name)		TSDG	C	nu	Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Code_* ⁴ (Up ID)		TSDG	C	C	Required if 'Receipt' is specified in Contractual Flow Indicator. For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.
Upstream Entity Name (Up Name)		TSDG	C	nu	Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Identifier Proprietary Code (Up ID Prop)		TSDG	C	C	Mandatory when 'Receipt' is specified in Contractual Flow Indicator and when Upstream Identifier Code is not present. For EDI and FF, this data element is not needed when the Confirmation Tracking Identifier is used.

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contracts Data Group
- DDG Dates Data Group
- LDG Location Data Group
- TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 1.4.7

Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Confirmation Requester Data* (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).	M	
Confirmation Requester *⁴ (Conf Req)		M	
Confirmation Requester Proprietary Code (Conf Req Prop)		C	Mandatory when Confirmation Requester is not present.
Confirmation Service Identifier CodeData* (Conf Svc ID)	This field identifies the owner of the confirmation service contract.	C	Required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Code *⁴ (Conf Svc ID)		C	Required if Confirmation Service Contract field is populated.
Confirmation Service Identifier Proprietary Code (Conf Svc Prop ID)		C	Mandatory when Confirmation Service Contract field is populated and when Confirmation Service Identifier Code is not present.
Confirming Party Data* (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).	M	
Confirming Party *⁴ (Conf Pty)		M	
Confirming Party Proprietary Code (Conf Pty Prop)		C	Mandatory when Confirming Party is not present.

RELEVANT FOOTNOTES:

* 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.

| [⁴ Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.1

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/ FF Usage	Condition
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG			
<u>Downstream Identifier Code*</u> (Dn ID)		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.</u>
Downstream Entity Name (Dn Name)		TSDG	C	nu	Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.
<u>Downstream Identifier Code</u> <u>* 4</u> (Dn ID)		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.</u>
<u>Downstream Identifier Proprietary Code</u> (Dn ID Prop)		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.</u>
Preparer Data	The name of the business party preparing the report.	BEDG			
Preparer ID <u>* 4</u> (Prep ID)		BEDG	M	M	
Preparer Name (Prep Name)		BEDG	M	nu	
<u>Preparer ID Proprietary Code</u> (Prep ID Prop)		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Preparer ID is not present.</u>

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Service Requester Data	Identifies the party requesting the service.	TSDG			
Service Requester ID_* (Svc Req)		TSDG	C	C	Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.
Service Requester Name (Svc Req Name)		TSDG	C	nu	Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.
<u>Service Requester Proprietary Code (Svc Req Prop)</u>		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.</u>
Statement Recipient Data	The intended user of the statement.	BEDG			
Statement Recipient ID_* ⁴ (Recipient)		BEDG	M	M	
<u>Statement Recipient ID Proprietary Code (Recipient Prop)</u>		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Statement Recipient ID is not present.</u>
Statement Recipient Name (Recipient Name)		BEDG	M	nu	
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG			
<u>Upstream Identifier Code* (Up ID)</u>		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.</u>
Upstream Entity Name (Up Name)		TSDG	C	nu	Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.
<u>Upstream Identifier Code*⁴ (Up ID)</u>		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.</u>

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Upstream Identifier Proprietary Code (Up ID Prop)		TSDG	C	C	Based upon the usage as defined by the PDA transaction type. See PDA Transaction Type Matrix below.

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

- BEDG Business Entity Data Group
- DDG Dates Data Group
- FGDG Flowing Gas Data Group
- LDG Location Data Group
- TSDG Transaction Specific Data Group

PDA Transaction Type Matrix

The following matrix shows the data elements that are dependent on the PDA transaction type code. A blank cell indicates that the data element is not used for the specified PDA transaction type code.

Data Element	Usage when PDA transaction type code is:																	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Downstream Identifier Data																		
<u>Downstream Identifier Code</u>				M		M		M		M		M		M		M	M	
Downstream Entity Name				C5		C5		C5		C5		C5		C5		C5	C5	
<u>Downstream Identifier Code</u>				<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>	<u>M</u>	
<u>Downstream Identifier Proprietary Code</u>				<u>C9</u>		<u>C9</u>		<u>C9</u>		<u>C9</u>		<u>C9</u>		<u>C9</u>		<u>C9</u>	<u>C9</u>	
Service Requester Data																		
Service Requester ID	M	M					M	M	M	M	M	M	M	M	M	M	M	
Service Requester Name	C5	C5					C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	C5	
<u>Service Requester Proprietary Code</u>	<u>C10</u>	<u>C10</u>					<u>C10</u>	<u>C10</u>	<u>C10</u>	<u>C10</u>	<u>C10</u>	<u>C10</u>	<u>C10</u>	<u>C10</u>	<u>C10</u>	<u>C10</u>	<u>C10</u>	
Upstream Identifier Data																		
<u>Upstream Identifier Code</u>			M		M		M		M		M		M		M		M	
Upstream Entity Name			C5		C5		C5		C5		C5		C5		C5		C5	
<u>Upstream Identifier Code</u>			<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>		<u>M</u>	
<u>Upstream Identifier Proprietary Code</u>			<u>C11</u>		<u>C11</u>		<u>C11</u>		<u>C11</u>		<u>C11</u>		<u>C11</u>		<u>C11</u>		<u>C11</u>	

NOTES: n1 No dependent data elements for this PDA transaction type.

USAGE:

- C1 Mandatory when present in the nomination.
- C2 Mandatory when mutually agreed to and submitted in the nomination process.
- C3 Mandatory when present and processed in the original nomination.
- C4 Mandatory when mutually agreed to and submitted in the nomination process and when associated contract is not used for storage balancing.
- C5 For EBB, this data element is mandatory; it is not used for EDI or FF.
- C6 Mandatory when Delivery Location is not present.
- C7 Mandatory when Receipt Location is not present.
- C8 For EDI and FF, Transaction Type is mandatory and Transaction Type Description is not used. For EBB, at least one of Transaction Type or Transaction Type Description is required.
- C9 Mandatory when Downstream Identifier Code is not present.
- C10 Mandatory when Service Requester ID is not present.
- C11 Mandatory when Upstream Identified Code is not present.

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.2

Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Preparer ID Data* (Prep ID)	The name of the business party preparing the report.	M	
<u>Preparer ID</u> * 4 (Prep ID)		M	
<u>Preparer ID Proprietary Code</u> (Prep ID Prop)		C	<u>Mandatory when Preparer ID is not present.</u>
Statement Recipient ID *Data (Recipient)	The intended user of the statement.	M	
<u>Statement Recipient ID</u> * 4 (Recipient)		M	
<u>Statement Recipient ID Proprietary Code</u> (Recipient Prop)		C	<u>Mandatory when Statement Recipient ID is not present.</u>

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.3

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/ FF Usage	Condition
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	TSDG			
<u>Downstream Identifier Code*</u> (Dn ID)		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.</u>
Downstream Entity Name (Dn Name)		TSDG	C	nu	Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.
<u>Downstream Identifier Code</u> ^{* 4} (Dn ID)		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.</u>
<u>Downstream Identifier Proprietary Code</u> (Dn ID Prop)		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.</u>
Preparer Data	The name of the business party preparing the report.	BEDG			
Preparer ID ^{* 4} (Prep ID)		BEDG	M	M	
Preparer Name (Prep Name)		BEDG	M	nu	
<u>Preparer ID Proprietary Code</u> (Prep ID Prop)		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Preparer ID is not present.</u>

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Service Requester Data	Identifies the party requesting the service.	TSDG			
Service Requester ID_* ⁴ (Svc Req)		TSDG	C	C	Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.
Service Requester Name (Svc Req Name)		TSDG	C	nu	Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.
<u>Service Requester Proprietary Code (Svc Req Prop)</u>		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.</u>
Statement Recipient Data	The intended user of the statement.	BEDG			
Statement Recipient ID_* ⁴ (Recipient)		BEDG	M	M	
<u>Statement Recipient ID Proprietary Code (Recipient Prop)</u>		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Statement Recipient ID is not present.</u>
Statement Recipient Name (Recipient Name)		BEDG	M	nu	
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	TSDG			
<u>Upstream Identifier Code* (Up ID)</u>		<u>TSDG</u>	<u>C</u>	<u>C</u>	<u>Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.</u>
Upstream Entity Name (Up Name)		TSDG	C	nu	Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Upstream Identifier Code *⁴ (Up ID)		TSDG	C	C	Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.
Upstream Identifier Proprietary Code (Up ID Prop)		TSDG	C	C	Based upon the usage as defined by the allocation transaction type. See Allocation Transaction Type Matrix below.

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

- BEDG Business Entity Data Group
- DDG Dates Data Group
- FGDG Flowing Gas Data Group
- LDG Location Data Group
- TSDG Transaction Specific Data Group

Allocation Transaction Type Matrix

The following matrix shows the data elements that are dependent on the allocation transaction type code. A blank cell indicates that the data element is not used for the specified allocation transaction type code.

	Usage when allocation transaction type code is:																						
Data Element	1	2	3R	3D	4R	4D	5R	5D	6R	6D	7R	7D	8R	8D	9R	9D	10R	10D	11R	11D	12R	12D	13
Downstream Identifier Data																							
<u>Downstream Identifier Code</u>				M		M		M		M		M		M		M		M		M	C4	M	M
Downstream Entity Name				C5		C5		C5		C5		C5		C5		C5		C5		C5	C9	C5	C5
<u>Downstream Identifier Code</u>				M		M		M		M		M		M		M		M		M	C1	M	M
<u>Downstream Identifier Proprietary Code</u>				C12		C12		C12		C12		C12		C12		C12		C12		C12	C1 and C12	C12	C12
Service Requester Data																							
Service Requester ID	M	M					M	M	M	M	M	M	SO	SO	M	M	SO	SO	M	M	M	M	M
Service Requester Name	C5	C5					C5	C5	C5	C5	C5	C5	C11	C11	C5	C5	C11	C11	C5	C5	C5	C5	C5
<u>Service Requester Proprietary Code</u>	C13	C13					C13	C13	C13	C13	C13	C13	C14	C14	C13	C13	C14	C14	C13	C13	C13	C13	C13
Upstream Identifier Data																							
<u>Upstream Identifier Code</u>			M		M		M		M		M		M		M		M		M		M	C4	M
Upstream Entity Name			C5		C5		C5		C5		C5		C5		C5		C5		C5		C5	C10	C5
<u>Upstream Identifier Code</u>			M		M		M		M		M		M		M		M		M		M	C1	M

Data Element	Usage when allocation transaction type code is:																							
	1	2	3R	3D	4R	4D	5R	5D	6R	6D	7R	7D	8R	8D	9R	9D	10R	10D	11R	11D	12R	12D	13	
<u>Upstream Identifier Proprietary Code</u>			C15		C15		C15		C15		C15		C15		C15		C15		C15		C15		C1 and C15	C15

USAGE:

- C1 Mandatory when present in the nomination.
- C2 Mandatory when mutually agreed to and submitted in the nomination process.
- C3 Mandatory when present and processed in the original nomination.
- C4 Mandatory when mutually agreed to and submitted in the nomination process and when associated contract is not used for storage balancing.
- C5 For EBB, this data element is mandatory; it is not used for EDI or FF.
- C6 Mandatory when Delivery Location is not present.
- C7 Mandatory when Receipt Location is not present.
- C8 For EDI and FF, Transaction Type is mandatory and Transaction Type Description is not used. For EBB, at least one of Transaction Type or Transaction Type Description is required.
- C9 For EBB, this data element is mandatory when either the Downstream Identifier Code or the Downstream Entity Name was present in the nomination; it is not used for EDI or FF.
- C10 For EBB, this data element is mandatory when either the Upstream Identifier Code or the Upstream Entity Name was present in the nomination; it is not used for EDI or FF.
- C11 For EBB, this data element is mandatory when Service Requester ID is present; it is not used for EDI or FF.
- C12 Mandatory when Downstream Identifier Code is not present
- C13 Mandatory Service Requester ID is not present.
- C14 May only be used when Service Requester Data is sent and Service Requester ID is not available.
- C15 Mandatory when Upstream Identifier Code is not present.

DATA DICTIONARY
(Reflects Changes Only)

Standard 2.4.4

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non- Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	DeIDG						
Downstream Identifier Code*(Dn-ID)		DeIDG	M	C	NU	C	C	<p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> •Pathed Imbalance Reporting Type is used. •Non-Pathed or Pathed Non-Threaded – Unthreaded Imbalance Reporting Type is used, and Delivery Location or Delivery Location Proprietary Code is present. <p>Will not be used when the Imbalance Reporting Type is Pathed Non-Threaded – Threaded.</p>

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non- Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Downstream Entity Name (Dn Name)		DeIDG	M	C	nu	C	nu	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> • Pathed Imbalance Reporting Type is used. • Non-Pathed or Pathed Non-Threaded – Unthreaded Imbalance Reporting Type is used, and Delivery Location or Delivery Location Proprietary Code is present. Will not be used when the Imbalance Reporting Type is Pathed Non-Threaded – Threaded.

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non- Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Downstream Identifier Code * 4 (Dn ID)		DeIDG	M	C	nu	C	C	<p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> • Pathed Imbalance Reporting Type is used. • Non-Pathed or Pathed Non-Threaded – Unthreaded Imbalance Reporting Type is used, and Delivery Location or Delivery Location Proprietary Code is present. <p>Will not be used when the Imbalance Reporting Type is Pathed Non-Threaded – Threaded.</p>

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non-Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Downstream Identifier Proprietary Code (Dn ID Prop)		DeIDG	M	C	nu	C	C	<p>Mandatory when Downstream Identified Code is not present and when one of the following conditions is met:</p> <ul style="list-style-type: none"> Pathed Imbalance Reporting Type is used. Non-Pathed or Pathed Non-Threaded – Unthreaded Imbalance Reporting Type is used, and Delivery Location or Delivery Location Proprietary Code is present. <p>Will not be used when the Imbalance Reporting Type is Pathed Non-Threaded – Threaded.</p>
Preparer Data	The name of the business party preparing the report.	BEDG						
Preparer ID_* ⁴ (Prep ID)		BEDG	M	M	M	M	M	
Preparer Name (Prep Name)		BEDG	M	M	M	M	nu	
Preparer ID Proprietary Code (Prep ID Prop)		BEDG	C	C	C	C	C	Mandatory when Preparer ID is not present.
Service Requester Data	Identifies the party requesting the service.	CDG						

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non- Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Service Requester ID_* ⁴ (Svc Req)		CDG	M	M	M	M	M	
Service Requester Name (Svc Req Name)		CDG	M	M	M	M	nu	
Service Requester Proprietary Code (Svc Req Prop)		CDG	C	C	C	C	C	Mandatory when Service Requester ID is not present.
Statement Recipient Data	The intended user of the statement.	BEDG						
Statement Recipient ID *_ ⁴ – (Recipient)		BEDG	M	M	M	M	M	
Statement Recipient ID Proprietary Code (Recipient Prop Code)		BEDG	C	C	C	C	C	Mandatory when Statement Recipient ID is not present.
Statement Recipient Name (Recipient Name)		BEDG	M	M	M	M	nu	
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	RecDG						

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non- Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Upstream Identifier Code* (Up-ID)		RecDG	M	C	nu	C	C	<p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> •Pathed Imbalance Reporting Type is used. •Non-Pathed or Pathed Non-Threaded – Unthreaded Imbalance Reporting Type is used, and Receipt Location or Receipt Location Proprietary Code is present. <p>Will not be used when the Imbalance Reporting Type is Pathed Non-Threaded – Threaded.</p>

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non- Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Upstream Entity Name (Up Name)		RecDG	M	C	nu	C	nu	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> • Pathed Imbalance Reporting Type is used. • Non-Pathed or Pathed Non-Threaded – Unthreaded Imbalance Reporting Type is used, and Receipt Location or Receipt Location Proprietary Code is present. Will not be used when the Imbalance Reporting Type is Pathed Non-Threaded – Threaded.

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non- Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Upstream Identifier Code * 4 (Up ID)		RecDG	M	C	nu	C	C	<p>Mandatory when one of the following conditions is met:</p> <ul style="list-style-type: none"> • Pathed Imbalance Reporting Type is used. • Non-Pathed or Pathed Non-Threaded – Unthreaded Imbalance Reporting Type is used, and Receipt Location or Receipt Location Proprietary Code is present. <p>Will not be used when the Imbalance Reporting Type is Pathed Non-Threaded – Threaded.</p>

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed Imb Rpt Type	EBB Non-Pathed Imb Rpt Type	EBB PNT – “T” Imb Rpt Type	EBB PNT – “U” Imb Rpt Type	EDI / FF Usage	Condition
Upstream Identifier Proprietary Code (Up ID Prop)		RecDG	C	C	nu	C	C	<p>Mandatory when Upstream Identifier Code is not present and when one of the following conditions is met:</p> <ul style="list-style-type: none"> Pathed Imbalance Reporting Type is used. Non-Pathed or Pathed Non-Threaded – Unthreaded Imbalance Reporting Type is used, and Receipt Location or Receipt Location Proprietary Code is present. <p>Will not be used when the Imbalance Reporting Type is Pathed Non-Threaded – Threaded.</p>

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG Business Entity Data Group
 CDG Contracts Data Group

DDG	Dates Data Group
DelDG	Delivery Data Group
FGDG	Flowing Gas Data Group
RecDG	Receipt Data Group
TSDG	Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.5

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Preparer Data	The name of the business party preparing the report.	BEDG			
Preparer ID_* ⁴ (Prep ID)		BEDG	M	M	
<u>Preparer ID Proprietary Code</u> <u>(Prep ID Prop)</u>		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Preparer ID is not present.</u>
Preparer Name (Prep Name)		BEDG	M	nu	
Statement Recipient Data	The intended user of the statement.	BEDG			
Statement Recipient ID_* ⁴ (Recipient)		BEDG	M	M	
<u>Statement Recipient ID Proprietary Code</u> <u>(Recipient Prop)</u>		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Statement Recipient ID is not present.</u>
Statement Recipient Name (Recipient Name)		BEDG	M	nu	

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG Business Entity Data Group
DDG Dates Data Group
LDG Location Data Group
TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.6

Business Name (Abbreviation)	Definition	EDI / FF Usage	Condition
Downstream Party <u>Data*</u> (Dn Pty)	Identifies the party to whom gas is flowing.	SO	
<u>Downstream Party * 4</u> (Dn Pty)		SO	
<u>Downstream Party Proprietary Code</u> (Dn Pty Prop)		SO	
Meter Operator <u>Data*</u> (Operator)	The party contractually responsible for the measurement of gas at a meter.	SO	When the meter operator is known, this information should be included in the statement.
<u>Meter Operator * 4</u> (Operator)		SO	When the meter operator is known, at least one of Meter Operator or Meter Operator Proprietary Code should be included in the statement.
<u>Meter Operator Proprietary Code</u> (Operator Prop)		SO	When the meter operator is known, at least one of Meter Operator or Meter Operator Proprietary Code should be included in the statement.
Upstream Party <u>Data*</u> (Up Pty)	Identifies the party from whom gas is flowing.	SO	
<u>Upstream Party * 4</u> (Up Pty)		SO	
<u>Upstream Party Proprietary Code</u> (Up Pty Prop)		SO	

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B

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DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.7

Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Requester Data * (Requester)	The requesting company.	M	
Requester * 4 (Requester)		M	
Requester Proprietary Code (Requester Prop)		C	Mandatory when Requester is not present.
Service Requester Data * (Svc Req)	Identifies the party -requesting the service, or their agent.	C	Mandatory when Data Sets Requested is 'Shipper Imbalance for a specified service requester's contract' or 'Shipper Imbalance for all of the service requester's contracts', otherwise not used.
Service Requester * 4 (Svc Req)		C	Mandatory when Data Sets Requested is 'Shipper Imbalance for a specified service requester's contract' or 'Shipper Imbalance for all of the service requester's contracts', otherwise not used.
Service Requester Proprietary Code (Svc Req Prop)		C	Mandatory when the following conditions are met: <ul style="list-style-type: none"> • Data Sets Requested is 'Shipper Imbalance for a specified service requester's contract' or 'Shipper Imbalance for all of the service requester's contracts'; and • Service Requester is not present; otherwise not used.
Statement Recipient ID-Data * (Recipient)	The intended user of the statement.	C	Mandatory when Data Sets Requested is 'Allocation for a specified location' or 'Allocation for all locations', otherwise not used.
Statement Recipient ID * 4 (Recipient)		C	Mandatory when Data Sets Requested is 'Allocation for a specified location' or 'Allocation for all locations', otherwise not used.

Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Statement Recipient ID Proprietary Code (Recipient Prop)		C	Mandatory when the following conditions are met: <ul style="list-style-type: none"> • Data Sets Requested is 'Allocation for a specified location' or 'Allocation for all locations', and • Statement Recipient is not present, otherwise not used.
Transportation Service Provider Data * (TSP)	Identifies the party providing the requested service.	M	
Transportation Service Provider *⁴ (TSP)		M	
Transportation Service Provider Proprietary Code (TSP Prop)		C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* 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 datasets related to the identified standards.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.8

Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Requester Data * (Requester)	The requesting company.	M	
Requester * ⁴ (Requester)		M	
Requester Proprietary Code (Requester Prop)		C	Mandatory when Requester is not present.
Transportation Service Provider Data * (TSP)	Identifies the party providing the requested service.	M	
Transportation Service Provider * ⁴ (TSP)		M	
Transportation Service Provider Proprietary Code (TSP Prop)		C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* 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 datasets related to the identified standards.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.9

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	Condition
Contract Holder Data	The entity with the contractual relationship with the transportation service provider.	BEDG		
Contract Holder * ⁴ (K Holder)		BEDG	M	
Contract Holder Name (K Holder Name)		BEDG	M	
Contract Holder Proprietary Code (K Holder Prop)		BEDG	C	Mandatory when Contract Holder is not present.
Service Requester Data	Identifies the party requesting the service, or their agent.	BEDG		
Service Requester * ⁴ (Svc Req)		BEDG	M	
Service Requester Name (Svc Req Name)		BEDG	M	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	C	Mandatory when Service Requester is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG		
Transportation Service Provider * ⁴ (TSP)		BEDG	M	
Transportation Service Provider Name (TSP Name)		BEDG	M	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

ADG Authorization Data Group
BEDG Business Entity Data Group

DATA DICTIONARY
(Reflects Changes Only)

Standard 2.4.10

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Contract Holder Data	The entity with the contractual relationship with the transportation service provider.	CDG			
Contract Holder * ⁴ (K Holder)		CDG	M	M	
Contract Holder Name (K Holder Name)		CDG	M	nu	
Contract Holder Proprietary Code (K Holder Prop)		CDG	C	C	Mandatory when Contract Holder is not present.
Service Requester Data	Identifies the party requesting the service, or their agent.	CDG			
Service Requester * ⁴ (Svc Req)		CDG	M	M	
Service Requester Name (Svc Req Name)		CDG	M	nu	
Service Requester Proprietary Code (Svc Req Prop)		CDG	C	C	Mandatory when Service Requester is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG			
Transportation Service Provider * ⁴ (TSP)		BEDG	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

** Indicates Common Code

[⁴ Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG	Business Entity Data Group
CDG	Contracts Data Group
OIADG	Operational Impact Area Data Group
TSDG	Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.11

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Confirming Trader Data	The party confirming the imbalance trade. This is either the Contract Holder – Confirming Trader, or their agent.	CTDG			
Confirming Trader * ⁴ (Conf Trdr)		CTDG	M	M	
Confirming Trader Name (Conf Trdr Name)		CTDG	M	nu	
Confirming Trader Proprietary Code (Conf Trdr Prop)		CTDG	C	C	Mandatory when Confirming Trader is not present.
Contract Holder Data	The entity with the contractual relationship with the transportation service provider.	CTDG			
Contract Holder * ⁴ (K Holder)		CDG	M	M	
Contract Holder Name (K Holder Name)		CDG	M	nu	
Contract Holder Proprietary Code (K Holder Prop)		CDG	C	C	Mandatory when Contract Holder is not present.
Contract Holder – Confirming Trader Data	The entity with the contractual relationship with the transportation service provider for the confirming trader imbalance.	CTDG			
Contract Holder - Confirming Trader * ⁴ (K Holder-Conf Trdr)		CTDG	M	M	

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Contract Holder - Confirming Trader Name (K Holder-Conf Trdr Name)		CTDG	M	nu	
Contract Holder – Confirming Trader Proprietary Code (K Holder-Conf Trdr Prop)		CTDG	C	C	Mandatory when Contract Holder – Confirming Trader is not present.
Contract Holder – Initiating Trader Data	The entity with the contractual relationship with the transportation service provider for the initiating trader imbalance.	ITDG			
Contract Holder - Initiating Trader * ⁴ (K Holder-Init Trdr)		ITDG	M	M	
Contract Holder - Initiating Trader Name (K Holder-Init Trdr Name)		ITDG	M	nu	
Contract Holder - Initiating Trader Proprietary Code (K Holder-Init Trdr Prop)		ITDG	C	C	Mandatory when Contract Holder – Initiating Trader is not present.
Initiating Trader Data	The party requesting the imbalance trade. This is either the Contract Holder – Initiating Trader, or their agent.	ITDG			
Initiating Trader * ⁴ (Init Trdr)		ITDG	M	M	
Initiating Trader Name (Init Trdr Name)		ITDG	M	nu	
Initiating Trader Proprietary Code (Init Trdr Prop)		ITDG	C	C	Mandatory when Initiating Trader is not present.
Service Requester Data	Identifies the party requesting the service, or their agent.	CDG			
Service Requester * ⁴ (Svc Req)		CDG	M	M	

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Service Requester Name (Svc Req Name)		CDG	M	nu	
Service Requester Proprietary Code (Svc Req Prop)		CDG	C	C	Mandatory when Service Requester is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG			
Transportation Service Provider * ⁴ (TSP)		BEDG	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG Business Entity Data Group
 CTDG Confirming Trader Data Group
 ITDG Initiating Trader Data Group
 OIADG Operational Impact Area Data Group
 TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.12

Business Name (Abbreviation)	Definition	EDI/ FF Usage	Condition
Confirming Trader Data * (Conf Trdr)	The party confirming the imbalance trade. This is either the Contract Holder – Confirming Trader, or their agent.	M	
Confirming Trader * 4 (Conf Trdr)		M	
Confirming Trader Proprietary Code (Conf Trdr Prop)		C	Mandatory when Confirming Trader is not present.
Contract Holder – Confirming Trader Data (K Holder-Conf Trdr)	The entity with the contractual relationship with the transportation service provider for the Confirming Trader imbalance.	M	
Contract Holder - Confirming Trader * 4 (K Holder-Conf Trdr)		M	
Contract Holder – Confirming Trader Proprietary Code (K Holder-Conf Trdr Prop)		C	Mandatory when Contract Holder – Confirming Trader is not present.
Contract Holder – Initiating Trader Data (K Holder-Init Trdr)	The entity with the contractual relationship with the transportation service provider for the initiating trader imbalance.	M	
Contract Holder - Initiating Trader * 4 (K Holder-Init Trdr)		M	
Contract Holder - Initiating Trader Proprietary Code (K Holder-Init Trdr Prop)		C	Mandatory when Contract Holder – Initiating Trader is not present.

Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Initiating Trader Data* (Init Trdr)	The party requesting the imbalance trade. This is either the Contract Holder – Initiating Trader, or their agent.	M	
Initiating Trader *⁴ (Init Trdr)		M	
Initiating Trader Proprietary Code (Init Trdr Prop)		C	Mandatory when Initiating Trader is not present.
Transportation Service Provider Data* (TSP)	Identifies the party providing the requested service.	M	
Transportation Service Provider *⁴ (TSP)		M	
Transportation Service Provider Proprietary Code (TSP Prop)		C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.13

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	Condition
Confirming Trader Data	The party confirming the imbalance trade. This is either the Contract Holder – Confirming Trader, or their agent.	CTDG		
Confirming Trader * ⁴ (Conf Trdr)		CTDG	M	
Confirming Trader Name (Conf Trdr Name)		CTDG	M	
Confirming Trader Proprietary Code (Conf Trdr Prop)		CTDG	C	Mandatory when Confirming Trader is not present.
Contract Holder – Confirming Trader Data	The entity with the contractual relationship with the transportation service provider for the confirming trader imbalance.	CTDG		
Contract Holder – Confirming Trader * ⁴ (K Holder-Conf Trdr)		CTDG	M	
Contract Holder – Confirming Trader Name (K Holder-Conf Trdr Name)		CTDG	M	
Contract Holder – Confirming Trader Proprietary Code (K Holder-Conf Trdr Prop)		CTDG	C	Mandatory when Contract Holder – Confirming Trader is not present.
Contract Holder – Initiating Trader Data	The entity with the contractual relationship with the transportation service provider for the initiating trader imbalance.	ITDG		

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	Condition
Contract Holder – Initiating Trader * ⁴ (K Holder-Init Trdr)		ITDG	M	
Contract Holder – Initiating Trader Name (K Holder-Init Trdr Name)		ITDG	M	
Contract Holder – Initiating Trader Proprietary Code (K Holder-Init Trdr Prop)		ITDG	C	Mandatory when Contract Holder – Initiating Trader is not present.
Initiating Trader Data	The party requesting the imbalance trade. This is either the Contract Holder – Initiating Trader, or their agent.	ITDG		
Initiating Trader * ⁴ (Init Trdr)		ITDG	M	
Initiating Trader Name (Init Trdr Name)		ITDG	M	
Initiating Trader Proprietary Code (Init Trdr Prop)		ITDG	C	Mandatory when Initiating Trader is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG		
Transportation Service Provider * ⁴ (TSP)		BEDG	M	
Transportation Service Provider Name (TSP Name)		BEDG	M	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA GROUPS:

BEDG	Business Entity Data Group
CTDG	Confirming Trader Data Group
ITDG	Initiating Trader Data Group
OIADG	Operational Impact Area Data Group
TSDG	Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.14

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Confirming Trader Data	The party confirming the imbalance trade. This is either the Contract Holder – Confirming Trader, or their agent.	CTDG			
Confirming Trader * <u>4</u> (Conf Trdr)		CTDG	M	M	
Confirming Trader Name (Conf Trdr Name)		CTDG	M	nu	
Confirming Trader Proprietary Code (Conf Trdr Prop)		CTDG	C	C	Mandatory when Confirming Trader is not present.
Contract Holder – Confirming Trader Data	The entity with the contractual relationship with the transportation service provider for the confirming trader imbalance.	CTDG			
Contract Holder - Confirming Trader * <u>4</u> (K Holder-Conf Trdr)		CTDG	M	M	
Contract Holder - Confirming Trader Name (K Holder-Conf Trdr Name)		CTDG	M	nu	
Contract Holder – Confirming Trader Proprietary Code (K Holder-Conf Trdr Prop)		CTDG	C	C	Mandatory when Contract Holder – Confirming Trader is not present.
Contract Holder – Initiating Trader Data	The entity with the contractual relationship with the transportation service provider for the initiating trader imbalance.	ITDG			

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Contract Holder - Initiating Trader * ⁴ (K Holder-Init Trdr)		ITDG	M	M	
Contract Holder - Initiating Trader Name (K Holder-Init Trdr Name)		ITDG	M	nu	
Contract Holder - Initiating Trader Proprietary Code (K Holder-Init Trdr Prop)		ITDG	C	C	Mandatory when Contract Holder – Initiating Trader is not present.
Initiating Trader Data	The party requesting the imbalance trade. This is either the Contract Holder – Initiating Trader, or their agent.	ITDG			
Initiating Trader * ⁴ (Init Trdr)		ITDG	M	M	
Initiating Trader Name (Init Trdr Name)		ITDG	M	nu	
Initiating Trader Proprietary Code (Init Trdr Prop)		ITDG	C	C	Mandatory when Initiating Trader is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG			
Transportation Service Provider * ⁴ (TSP)		BEDG	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA GROUPS:

BEDG	Business Entity Data Group
CTDG	Confirming Trader Data Group
ITDG	Initiating Trader Data Group
OIADG	Operational Impact Data Group
TSDG	Transaction Specific Data Group

DATA DICTIONARY
(Reflects Changes Only)

Standard 2.4.15

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/ FF Usage	Condition
Confirming Trader Data	The party confirming the imbalance trade. This is either the Contract Holder – Confirming Trader, or their agent.	CTDG			
Confirming Trader * ⁴ (Conf Trdr)		CTDG	M	M	
Confirming Trader Name (Conf Trdr Name)		CTDG	M	nu	
Confirming Trader Proprietary Code (Conf Trdr Prop)		CTDG	C	C	Mandatory when Confirming Trader is not present.
Contract Holder – Confirming Trader Data	The entity with the contractual relationship with the transportation service provider for the confirming trader imbalance.	CTDG			
Contract Holder – Confirming Trader * ⁴ (K Holder-Conf Trdr)		CTDG	M	M	
Contract Holder – Confirming Trader Name (K Holder-Conf Trdr Name)		CTDG	M	nu	
Contract Holder – Confirming Trader Proprietary Code (K Holder-Conf Trdr Prop)		CTDG	C	C	Mandatory when Contract Holder – Confirming Trader is not present.

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Contract Holder – Initiating Trader Data	The entity with the contractual relationship with the transportation service provider for the initiating trader imbalance.	ITDG			
Contract Holder – Initiating Trader * 4 (K Holder-Init Trdr)		ITDG	M	M	
Contract Holder – Initiating Trader Name (K Holder-Init Trdr Name)		ITDG	M	nu	
Contract Holder – Initiating Trader Proprietary Code (K Holder-Init Trdr Prop)		ITDG	C	C	Mandatory when Contract Holder – Initiating Trader is not present.
Initiating Trader Data	The party requesting the imbalance trade. This is either the Contract Holder – Initiating Trader, or their agent.	ITDG			
Initiating Trader * 4 (Init Trdr)		ITDG	M	M	
Initiating Trader Name (Init Trdr Name)		ITDG	M	nu	
Initiating Trader Proprietary Code (Init Trdr Prop)		ITDG	C	C	Mandatory when Initiating Trader is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG			
Transportation Service Provider * 4 (TSP)		BEDG	M	M	

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Transportation Service Provider Name (TSP Name)		BEDG	M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG Business Entity Data Group
 CTDG Confirming Trader Data Group
 ITDG Initiating Trader Data Group
 OIADG Operational Impact Area Data Group
 TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 2.4.16

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Confirming Trader Data	The party confirming the imbalance trade. This is either the Contract Holder – Confirming Trader, or their agent.	CTDG			
Confirming Trader * ⁴ (Conf Trdr)		CTDG	M	M	
Confirming Trader Name (Conf Trdr Name)		CTDG	M	nu	
Confirming Trader Proprietary Code (Conf Trdr Prop)		CTDG	C	C	Mandatory when Confirming Trader is not present.
Contract Holder – Confirming Trader Data	The entity with the contractual relationship with the transportation service provider for the confirming trader imbalance.	CTDG			
Contract Holder - Confirming Trader * ⁴ (K Holder-Conf Trdr)		CTDG	M	M	
Contract Holder - Confirming Trader Name (K Holder-Conf Trdr Name)		CTDG	M	nu	
Contract Holder – Confirming Trader Proprietary Code (K Holder-Conf Trdr Prop)		CTDG	C	C	Mandatory when Contract Holder – Confirming Trader is not present.
Contract Holder – Initiating Trader Data	The entity with the contractual relationship with the transportation service provider for the initiating trader imbalance.	ITDG			

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Contract Holder - Initiating Trader * ⁴ (K Holder-Init Trdr)		ITDG	M	M	
Contract Holder - Initiating Trader Name (K Holder-Init Trdr Name)		ITDG	M	nu	
Contract Holder - Initiating Trader Proprietary Code (K Holder-Init Trdr Prop)		ITDG	C	C	Mandatory when Contract Holder – Initiating Trader is not present.
Initiating Trader Data	The party requesting the imbalance trade. This is either the Contract Holder – Initiating Trader, or their agent.	ITDG			
Initiating Trader * ⁴ (Init Trdr)		ITDG	M	M	
Initiating Trader Name (Init Trdr Name)		ITDG	M	nu	
Initiating Trader Proprietary Code (Init Trdr Prop)		ITDG	C	C	Mandatory when Initiating Trader is not present.
Transportation Service Provider Data	Identifies the party providing the requested service.	BEDG			
Transportation Service Provider * ⁴ (TSP)		BEDG	M	M	
Transportation Service Provider Name (TSP Name)		BEDG	M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		BEDG	C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA GROUPS:

BEDG Business Entity Data Group
 CTDG Confirming Trader Data Group
 ITDG Initiating Trader Data Group

OIADG Operational Impact Area Data Group
TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 3.4.1

Business Name (Abbreviation)	Definition	Model Data Group	EDI / FF Usage	Condition
Billable Party (Payer) Data* (Bill Pty)	The party being billed.	BEDG	M	
Billable Party (Payer) * 4 (Bill Pty)		BEDG	M	
Billable Party (Payer) Proprietary Code (Bill Pty Prop)		BEDG	C	Mandatory when Billable Party (Payer) is not present.
Downstream Identifier Code*Data (Dn ID)	This field identifies the party who is receiving the quantities from the service requester.	DeIDG	MA	
Downstream Identifier Code *_4 (Dn ID)		DeIDG	MA	
Downstream Identifier Proprietary Code (Dn ID Prop)		DeIDG	MA	
Payee Data* (Payee)	The party billing the service requester/purchaser for transportation/gas.	BEDG	M	
Payee * 4 (Payee)		BEDG	M	
Payee Proprietary Code (Payee Prop)		BEDG	C	Mandatory when Payee is not present.
Remit to Party Data* (Remit to Pty)	Party to which payment of an invoice should be sent.	BEDG	C	Mandatory when Remittance Address is sent.
Remit to Party * 4 (Remit to Pty)		BEDG	C	Mandatory when Remittance Address is sent.

Business Name (Abbreviation)	Definition	Model Data Group	EDI/FF Usage	Condition
Remit to Party Proprietary Code (Remit to Pty Prop)		BEDG	C	Mandatory when Remittance Address is sent and Remit to Party is not present.
Replacement Party Identifier Data* (Repl Pty ID)	Identifies the replacement party used in capacity releasing.	TSDG	C	For Invoice – based on Service Code.
Replacement Party Identifier * 4 (Repl Pty ID)		TSDG	C	For Invoice – based on Service Code.
Replacement Party Identifier Proprietary Code (Repl Pty ID Prop)		TSDG	C	Mandatory when sent for Invoice - based on Service Code – and Replacement Party Identifier is not present.
Service Requester Data* (Svc Req)	Identifies the party requesting the service, or their agent.	BEDG	MA	
Service Requester * 4 (Svc Req)		BEDG	MA	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	MA	
Upstream Identifier Code Data* (Up ID)	This field identifies the party who is supplying the quantities to the service requester.	RecDG	MA	
Upstream Identifier Code * 4 (Up ID)		RecDG	MA	
Upstream Identifier Proprietary Code (Up ID Prop)		RecDG	MA	

RELEVANT FOOTNOTES:

* Indicates Common Code

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

[⁴ Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG	Business Entity Data Group
CDG	Contracts Data Group
CurDG	Currency Data Group
DDG	Dates Data Group
DelDG	Delivery Data Group
RecDG	Receipt Data Group
SRLDG	Service Requester Level Data Group
TSDG	Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 3.4.2

Business Name (Abbreviation)	Definition	Model Data Group	EDI/FF Usage	Condition
Billable Party (Payer) <u>Data*</u> (Bill Pty)	The party being billed.	BEDG	<u>M</u>	
<u>Billable Party (Payer) * 4</u> (<u>Bill Pty</u>)		<u>BEDG</u>	<u>M</u>	
<u>Billable Party (Payer) Proprietary Code</u> (<u>Bill Pty Prop</u>)		<u>BEDG</u>	<u>C</u>	<u>Mandatory when Billable Party (Payer) is not present.</u>
Payee <u>Data*</u> (Payee)	The party billing the service requester/purchaser for transportation/gas.	BEDG	<u>M</u>	
<u>Payee * 4</u> (<u>Payee</u>)		<u>BEDG</u>	<u>M</u>	
<u>Payee Proprietary Code</u> (<u>Payee Prop</u>)		<u>BEDG</u>	<u>C</u>	<u>Mandatory when Payee is not present.</u>
Remit to Party <u>Data*</u> (Remit to Pty)	Party to which payment of an invoice should be sent.	BEDG	<u>C</u>	<u>Mandatory when Remittance Address is sent.</u>
<u>Remit to Party * 4</u> (<u>Remit to Pty</u>)		<u>BEDG</u>	<u>C</u>	<u>Mandatory when Remittance Address is sent.</u>
<u>Remit to Party Proprietary Code</u> (<u>Remit to Pty Prop</u>)		<u>BEDG</u>	<u>C</u>	<u>Mandatory when Remittance Address is sent and Remit to Party is not present.</u>
Remitting Party <u>Data*</u> (Remit Pty)	The party making payment. Default is the billable party.	BEDG	<u>M</u>	
<u>Remitting Party * 4</u> (<u>Remit Pty</u>)		<u>BEDG</u>	<u>M</u>	
<u>Remitting Party Proprietary Code</u> (<u>Remit Pty Prop</u>)		<u>BEDG</u>	<u>C</u>	<u>Mandatory when Remitting Party is not present.</u>

Business Name (Abbreviation)	Definition	Model Data Group	EDI/FF Usage	Condition
Service Requester Data* (Svc Req)	Identifies the party requesting the service, or their agent.	BEDG	MA	
Service Requester *⁴ (Svc Req)		BEDG	MA	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	MA	

RELEVANT FOOTNOTES:

* Indicates Common Code

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

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contracts Data Group
- CurDG Currency Data Group
- DDG Dates Data Group
- DelDG Delivery Data Group
- RecDG Receipt Data Group
- SRLDG Service Requester Level Data Group
- TSDG Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 3.4.3

Business Name (Abbreviation)	Definition	Model Data Group	EDI / FF Usage	Condition
Billable Party (Payer) <u>Data*</u> (Bill Pty)	The party being billed.	BEDG	M	
<u>Billable Party (Payer) * 4</u> (Bill Pty)		BEDG	M	
<u>Billable Party (Payer) Proprietary Code</u> (Bill Pty Prop)		BEDG	C	<u>Mandatory when Billable Party (Payer) is not present.</u>
Remit to Party <u>Data</u> (Remit to Pty)	Party to which payment of an invoice should be sent.	BEDG	M	Mandatory when Remittance Address is sent.
<u>Remit to Party * 4</u> (Remit to Pty)		BEDG	M	
<u>Remit to Party Proprietary Code</u> (Remit to Pty Prop)		BEDG	C	<u>Mandatory when Remit to Party is not present.</u>
Service Requester <u>Data*</u> (Svc Req)	Identifies the party requesting the service, or their agent.	BEDG	MA	
<u>Service Requester * 4</u> (Svc Req)		BEDG	MA	
<u>Service Requester Proprietary Code</u> (Svc Req Prop)		BEDG	MA	

RELEVANT FOOTNOTES:

* Indicates Common Code

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

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG	Business Entity Data Group
CurDG	Currency Data Group
TSDG	Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 3.4.4

Business Name (Abbreviation)	Definition	Model Data Group	EDI / FF Usage	Condition
Billable Party (Payer) Data* (Bill Pty)	The party being billed.	BEDG	<u>M</u>	
Billable Party (Payer) * 4 (Bill Pty)		BEDG	<u>M</u>	
Billable Party (Payer) Proprietary Code (Bill Pty Prop)		BEDG	<u>C</u>	Mandatory when Billable Party (Payer) is not present.
Payee Data* (Payee)	The party billing the service requester/purchaser for transportation/gas.	BEDG	<u>M</u>	
Payee * 4 (Payee)		BEDG	<u>M</u>	
Payee Proprietary Code 4 (Payee Prop)		BEDG	<u>C</u>	Mandatory when Payee is not present.
Remit to Party Data* (Remit to Pty)	Party to which payment of an invoice should be sent.	BEDG	<u>C</u>	Mandatory when Remittance Address is sent.
Remit to Party * 4 (Remit to Pty)		BEDG	<u>C</u>	Mandatory when Remittance Address is sent.
Remit to Party Proprietary Code (Remit to Pty Prop)		BEDG	<u>C</u>	Mandatory when Remittance Address is sent and Remit to Party is not present.
Service Requester Data* (Svc Req)	Identifies the party requesting the service, or their agent.	BEDG	<u>MA</u>	
Service Requester * 4 (Svc Req)		BEDG	<u>MA</u>	
Service Requester Proprietary Code (Svc Req Prop)		BEDG	<u>MA</u>	

RELEVANT FOOTNOTES:

* Indicates Common Code

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

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG	Business Entity Data Group
CDG	Contracts Data Group
CurDG	Currency Data Group
DDG	Dates Data Group
DelDG	Delivery Data Group
RecDG	Receipt Data Group
SRLDG	Service Requester Level Data Group
TSDG	Transaction Specific Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.1

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Company Data	The unique company code number for the legal entity which is the bidder.			
Bidder Company Code * 4 (Bidder)		SO	SO	
Bidder Company Name *** (Bidder Name)		C	C	Mandatory, and may only be used, when the Bidder Company Code <u>or Bidder Company Proprietary Code</u> is present.
<u>Bidder Company Proprietary Code (Bidder Prop)</u>		<u>C</u>	<u>C</u>	<u>May only be used when Bidder Company Data is sent and Bidder Company Code is not available.</u>
Releaser Company Data	The legal entity which signed the contract with the transportation service provider.			
Releaser Company Code * 4 (Releaser)		SO	SO	
Releaser Company Name *** (Releaser Name)		C	C	Mandatory, and may only be used, when the Releaser Company Code is present.
<u>Releaser Company Proprietary Code (Releaser Prop)</u>		<u>C</u>	<u>C</u>	<u>May only be used when Releaser Company Data is sent and Releaser Company Code is not available</u>
Transportation Service Provider * Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider * 4 (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider Proprietary Code (TSP Prop)		C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* 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.

*** _The Transportation Service Provider's version of the name.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.2

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Releaser Company Code Data	The legal entity which signed the contract with the transportation service provider.			
Releaser Company Code * 4 (Releaser)		SO	SO	
Releaser Company Name *** (Releaser Name)		C	C	Mandatory, and may only be used, when the Releaser Company Code or Releaser Company Proprietary Code is present.
<u>Releaser Company Proprietary Code (Releaser Prop)</u>		<u>C</u>	<u>C</u>	<u>May only be used when Releaser Company Data is sent and Releaser Company Code is not available.</u>
Transportation Service Provider * Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider * 4 (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

*** The Transportation Service Provider's version of the name.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.3

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Bidder Company Data	The unique company code number for the legal entity which is the bidder.			
Bidder Company Code * 4 (Bidder)		M	M	
Bidder Company Name *** (Bidder Name)		M	M	
<u>Bidder Company Proprietary Code (Bidder Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Bidder Company Code is not present.</u>
Releaser Company Data	The legal entity which signed the contract with the transportation service provider.			
Releaser Company Code * 4 (Releaser)		M	M	
Releaser Company Name *** (Releaser Name)		M	M	
<u>Releaser Company Proprietary Code (Releaser Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Releaser Company Code is not present.</u>
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider * 4 (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

*** _The Transportation Service Provider's version of the name.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.4

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider * ⁴ (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.5

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider * 4 (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.6

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider_* ⁴ (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>
Withdrawing Company Data	A code which uniquely identifies the withdrawing party.			
Withdrawing Company Code_* ⁴ (W/D Co)		M	M	
Withdrawing Company Name (W/D Co Name)		M	nu	
<u>Withdrawing Company Proprietary Code (W/D Co Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Withdrawing Company Code is not present.</u>

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.7

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Company Data	The unique company code number for the legal entity which is the bidder.			
Bidder Company Code_* ⁴ (Bidder)		C	C	Mandatory when the Prearranged Deal Indicator indicates prearranged.
Bidder Company Name (Bidder Name)		C	nu	Mandatory when the Prearranged Deal Indicator indicates prearranged.
<u>Bidder Company Proprietary Code (Bidder Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Prearranged Deal Indicator indicates prearranged and Bidder Company Proprietary Code is not present.</u>
Releaser Company Data	The legal entity which signed the contract with the transportation service provider.			
Releaser Company Code_* ⁴ (Releaser)		M	M	
Releaser Company Name (Releaser Name)		M	nu	
<u>Releaser Company Proprietary Code (Releaser Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Releaser Company Code is not present.</u>
Return Addressee Company Data	The unique company code number for the legal entity to which the response to a document is to be sent.			
Return Addressee Company Code_* ⁴ (Rtn Addr)		M	M	
Return Addressee Company Name (Rtn Addr Name)		M	nu	
<u>Return Addressee Company Proprietary Code (Rtn Addr Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Return Addressee Company Code is not present.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider * ⁴ (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY
(Reflects Changes Only)

Standard 5.4.8

Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Transportation Service Provider <u>*_Data</u> <u>(TSP)</u>	A code which uniquely identifies the transportation service provider.	<u>M</u>	
<u>Transportation Service Provider *⁴</u> <u>(TSP)</u>		<u>M</u>	
<u>Transportation Service Provider Proprietary Code</u> <u>(TSP Prop)</u>		<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.9

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Company Data	The unique company code number for the legal entity which is the bidder.			
Bidder Company Code * ⁴ (Bidder)		M	M	
Bidder Company Name (Bidder Name)		M	nu	
<u>Bidder Company Proprietary Code (Bidder Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Bidder Company Code is not present.</u>
Releaser Company Data	The legal entity which signed the contract with the transportation service provider.			
Releaser Company Code * ⁴ (Releaser)		M	M	
Releaser Company Name (Releaser Name)		M	nu	
<u>Releaser Company Proprietary Code (Releaser Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Releaser Company Code is not present.</u>
Return Addressee Company -Data	The unique company code number for the legal entity to which the response to a document is to be sent.			
Return Addressee Company Code * ⁴ (Rtn Addr)		M	M	
Return Addressee Company Name (Rtn Addr Name)		M	nu	
<u>Return Addressee Company Proprietary Code (Rtn Addr Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Return Addressee Company Code is not present.</u>
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider * ⁴ (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.10

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Company Data	The unique company code number for the legal entity which is the bidder.			
Bidder Company Code * ⁴ (Bidder)		M	M	
Bidder Company Name (Bidder Name)		M	nu	
<u>Bidder Company Proprietary Code (Bidder Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Bidder Company Code is not present.</u>
Return Addressee Company -Data	The unique company code number for the legal entity to which the response to a document is to be sent.			
Return Addressee Company Code * ⁴ (Rtn Addr)		M	M	
Return Addressee Company Name (Rtn Addr Name)		M	nu	
<u>Return Addressee Company Proprietary Code (Rtn Addr Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Return Addressee Company Code is not present.</u>
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider * ⁴ (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider Proprietary Code (TSP Prop)		C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.11

Business Name	Definition	Usage	Condition
Bidder Company <u>Code*</u> <u>Data</u>	The unique company code number for the legal entity which is the bidder.	<u>M</u>	
<u>Bidder Company Code</u> * ⁴		<u>M</u>	
<u>Bidder Company Proprietary Code</u>		<u>C</u>	<u>Mandatory when Bidder Company Code is not present.</u>
Transportation Service Provider* <u>Data</u>	A code which uniquely identifies the transportation service provider.	<u>M</u>	
<u>Transportation Service Provider</u> * ⁴		<u>M</u>	
<u>Transportation Service Provider Proprietary Code</u>		<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.12

Business Name (Abbreviation)	Definition	EBB Usage	EDVFF Usage	Condition
Bidder Company Data	The unique company code number for the legal entity which is the bidder.			
Bidder Company Code_* ⁴ (Bidder)		M	M	
Bidder Company Name (Bidder Name)		M	nu	
<u>Bidder Company Proprietary Code (Bidder Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Bidder Company Code is not present.</u>
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider_* ⁴ (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.13

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider * ⁴ (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY
(Reflects Changes Only)

Standard 5.4.14

Business Name	Definition	Usage	Condition
Requester Company <u>Code*Data</u>	The requesting company.	M	
<u>Requester Company Code</u> * ⁴		M	
<u>Requester Company Proprietary Code</u>		C	<u>Mandatory when Requester Company Code is not present.</u>
Transportation Service Provider* <u>Data</u>	A code which uniquely identifies the transportation service provider.	M	
<u>Transportation Service Provider</u>		M	
<u>Transportation Service Provider Proprietary Code</u>		C	<u>Mandatory when Transportation Service Provider is not present</u>

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.15

Business Name	Definition	Usage	Condition
Requester Company <u>Code*</u> <u>Data</u>	The requesting company.	<u>M</u>	
<u>Requester Company Code</u> * ⁴		<u>M</u>	
<u>Requester Company Proprietary Code</u>		<u>C</u>	<u>Mandatory when Requester Company Code is not present.</u>
Transportation Service Provider* <u>Data</u>	A code which uniquely identifies the transportation service provider.	<u>M</u>	
<u>Transportation Service Provider</u>		<u>M</u>	
<u>Transportation Service Provider Proprietary Code</u>		<u>C</u>	<u>Mandatory when Transportation Service Provider is not present</u>

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.16

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider_* ⁴ (TSP)		M	M	
Transportation Service Provider Name (TSP Name)		M	nu	
<u>Transportation Service Provider Proprietary Code (TSP Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* Indicates Common Code

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.17

Business Name (Abbreviation)	Definition	ED/FF Usage	Condition
Bidder Company <u>Code*</u> Data (Bidder)	The unique company code number for the legal entity which is the bidder.	<u>C</u>	Mandatory when this document is associated with a Bid Upload document.
<u>Bidder Company Code *</u> ⁴ (Bidder)		<u>C</u>	<u>Mandatory when this document is associated with a Bid Upload document.</u>
<u>Bidder Company Proprietary Code</u> (Bidder)		<u>C</u>	<u>Mandatory when this document is associated with a Bid Upload document and Bidder Company Code is not present.</u>
Releaser Company <u>Code*</u> Data (Releaser)	The legal entity which signed the contract with the transportation service provider.	<u>C</u>	Mandatory when this document is associated with an Offer Upload document.
<u>Releaser Company Code *</u> ⁴ (Releaser)		<u>C</u>	<u>Mandatory when this document is associated with an Offer Upload document.</u>
<u>Releaser Company Proprietary Code</u> (Releaser Prop)		<u>C</u>	<u>Mandatory when this document is associated with an Offer Upload document and Releaser Company Code is not present.</u>
Transportation Service Provider ² -Data (TSP)	A code which uniquely identifies the transportation service provider.	<u>M</u>	
<u>Transportation Service Provider *</u> ⁴ (TSP)		<u>M</u>	
<u>Transportation Service Provider Proprietary Code</u> (TSP Prop)		<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.18

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Company Data	The unique company code number for the legal entity which is the bidder.			
Bidder Company Code_* ⁴ (Bidder)		M	M	
Bidder Company Name (Bidder Name)		M	nu	
<u>Bidder Company Proprietary Code (Bidder Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Bidder Company Code is not present.</u>
Releaser Company Data	The legal entity which signed the contract with the transportation service provider.			
Releaser Company Code_* ⁴ (Releaser)		M	M	
Releaser Company Name (Releaser Name)		M	nu	
<u>Releaser Company Proprietary Code (Releaser Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Releaser Company Code is not present.</u>
Return Addressee Company Data	The unique company code number for the legal entity to which the response to a document is to be sent.			
Return Addressee Company Code_* ⁴ (Rtn Addr)		M	M	
Return Addressee Company Name (Rtn Addr Name)		M	nu	
<u>Return Addressee Company Proprietary Code (Rtn Addr Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Return Addressee Company Code is not present.</u>
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.			
Transportation Service Provider_* ⁴ (TSP)		M	M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider Name (TSP Name)		M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* 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.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.19

Business Name (Abbreviation)	Definition	ED/FF Usage	Condition
Transportation Service Provider ² <u>Data</u> (TSP)	A code which uniquely identifies the transportation service provider.	<u>M</u>	
<u>Transportation Service Provider</u> ^{* 4} (TSP)		<u>M</u>	
<u>Transportation Service Provider Proprietary Code</u> (TSP Prop)		<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.20

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	ED/FF Usage	Condition
Contract Holder Data	The entity with the contractual relationship with the transportation service provider.	BEDG			
Contract Holder * ⁴ (K Holder)		BEDG	C	C	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> Contract Status is 'New', or Contract Status is 'Amended' and Amendment Reporting is 'All Data'.
Contract Holder Name *** (K Holder Name)		BEDG	C	C	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> Contract Status is 'New', or Contract Status is 'Amended' and Amendment Reporting is 'All Data'.
<u>Contract Holder Proprietary Code</u> (K Holder Prop)		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Contract Holder is not present and one of the following conditions is met:</u> <ul style="list-style-type: none"> <u>Contract Status is 'New', or</u> <u>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</u>
Releaser Company Data	The legal entity which signed the contract with the transportation service provider.	BEDG			

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Releaser Company Code * ⁴ (Releaser)		BEDG	C	C	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> Contract Status is 'New', or Contract Status is 'Amended' and Amendment Reporting is 'All Data'.
Releaser Company Name *** (Releaser Name)		BEDG	C	C	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> Contract Status is 'New', or Contract Status is 'Amended' and Amendment Reporting is 'All Data'.
<u>Releaser Company Proprietary Code</u> (<u>Releaser Prop</u>)		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Releaser Company Code is not present and one of the following conditions is met:</u> <ul style="list-style-type: none"> <u>Contract Status is 'New', or</u> <u>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</u>
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.	TSPDG			
Transportation Service Provider * ⁴ (TSP)		TSPDG	M	M	
Transportation Service Provider Name (TSP Name)		TSPDG	M	nu	
<u>Transportation Service Provider Proprietary Code</u> (<u>TSP Prop</u>)		<u>TSPDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

*** The Transportation Service Provider's version of the name.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

BEDG	Business Entity Data Group
CDG	Contract Data Group
CEDG	Contract Entitlement Data Group
CSDG	Contract Status Data Group
DDG	Date Data Group
LDG	Location Data Group
RCDG	Rate Charged Data Group
RDG	Rate Data Group
TSPDG	Transportation Service Provider Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.21

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDV/FF Usage	Condition
Contract Holder Data	The entity with the contractual relationship with the transportation service provider.	BEDG			
Contract Holder * ⁴ (K Holder)		BEDG	C	C	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> Contract Status is 'New', or Contract Status is 'Amended' and Amendment Reporting is 'All Data'.
Contract Holder Name *** (K Holder Name)		BEDG	C	C	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> Contract Status is 'New', or Contract Status is 'Amended' and Amendment Reporting is 'All Data'.
<u>Contract Holder Proprietary Code</u> (K Holder Prop)		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Contract Holder is not present and one of the following conditions is met:</u> <ul style="list-style-type: none"> <u>Contract Status is 'New', or</u> <u>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</u>
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.	TSPDG			
Transportation Service Provider * ⁴ (TSP)		TSPDG	M	M	

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider Name (TSP Name)		TSPDG	M	nu	
<u>Transportation Service Provider Proprietary Code</u> (TSP Prop)		<u>TSPDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Transportation Service Provider is not present.</u>

RELEVANT FOOTNOTES:

* 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.

*** The Transportation Service Provider’s version of the name.

⁴ Refer to NAESB Standard No. [S4 – from R97058B]

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contract Data Group
- CEDG Contract Entitlement Data Group
- CSDG Contract Status Data Group
- DDG Date Data Group
- LDG Location Data Group
- RCDG Rate Charged Data Group
- RDG Rate Data Group
- TSPDG Transportation Service Provider Data Group

DATA DICTIONARY (Reflects Changes Only)

Standard 5.4.22

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	ED/FF Usage	Condition
Contract Holder Data	The entity with the contractual relationship with the transportation service provider.	BEDG			
Contract Holder * ⁴ (K Holder)		BEDG	C	C	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> Contract Status is 'New', or Contract Status is 'Amended' and Amendment Reporting is 'All Data'.
Contract Holder Name *** (K Holder Name)		BEDG	C	C	Mandatory when one of the following conditions is met: <ul style="list-style-type: none"> Contract Status is 'New', or Contract Status is 'Amended' and Amendment Reporting is 'All Data'.
<u>Contract Holder Proprietary Code</u> (K Holder Prop)		<u>BEDG</u>	<u>C</u>	<u>C</u>	<u>Mandatory when Contract Holder is not present and one of the following conditions is met:</u> <ul style="list-style-type: none"> <u>Contract Status is 'New', or</u> <u>Contract Status is 'Amended' and Amendment Reporting is 'All Data'.</u>
Transportation Service Provider Data	A code which uniquely identifies the transportation service provider.	TSPDG			
Transportation Service Provider * ⁴ (TSP)		TSPDG	M	M	

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI/FF Usage	Condition
Transportation Service Provider Name (TSP Name)		TSPDG	M	nu	
Transportation Service Provider Proprietary Code (TSP Prop)		TSPDG	C	C	Mandatory when Transportation Service Provider is not present.

RELEVANT FOOTNOTES:

* 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.

*** The Transportation Service Provider’s version of the name.

⁴ [Refer to NAESB Standard No. \[S4 – from R97058B\]](#)

DATA GROUPS:

- BEDG Business Entity Data Group
- CDG Contracts Data Group
- DDG Date Data Group
- LDG Location Data Group
- LSDG Line Status Data Group
- RCDG Rate Charged Data Group
- RDG Rate Data Group
- TSPDG Transportation Service Provider Data Group

R97058B
Technical Change Log

Description of Change:
Nomination (1.4.1)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code"
Heading N1: For the data element Service Requester, modify the data element name to "Service Requester/Service Requester Proprietary Code"
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to "Upstream Identifier Code/Upstream Identifier Proprietary Code"
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to "Downstream Identifier Code/Downstream Identifier Proprietary Code"
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 0500): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider or Service Requester."
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code or Service Requester Proprietary Code."
Heading N1 segment (position 0500): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Service Requester/Service Requester Proprietary Code"
Sub-detail N1 segment (position 1100): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Sub-detail N1 segment (position 1100): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Upstream Identifier Code or Downstream Identifier Code."
Sub-detail N1 segment (position 1100): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Upstream Identifier Proprietary Code or Downstream Identifier Proprietary Code."
Sub-detail N1 segment (position 1100): N104: Replace data element list in the element note with "Upstream Identifier Code/Upstream Identifier Proprietary Code, Downstream Identifier Code/Downstream Identifier Proprietary Code"
Nomination Quick Response (1.4.2)
Data Element Xref to X12
Heading N1: For the data element Service Requester, modify the data element name to "Service Requester/Service Requester Proprietary Code"
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code"
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 0500): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Service Requester or Transportation Service Provider."
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Service Requester Proprietary Code or Transportation Service Provider Proprietary Code."

Heading N1 segment (position 0500): N104: Replace data element list in the element note with “Service Requester/Service Requester Proprietary Code, Transportation Service Provider/Transportation Service Provider Proprietary Code”
Request for Confirmation (1.4.3)
Data Element Xref to X12
Heading N1: For the data element Confirming Party, modify the data element name to “Confirming Party/Confirming Party Proprietary Code”
Heading N1: For the data element Confirmation Requester, modify the data element name to “Confirmation Requester/Confirmation Requester Proprietary Code”
Detail N1: For the data element Confirmation Service Identifier Code, modify the data element name to “Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code”
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
Sub-detail N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0500): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirming Party or Confirmation Requester.”
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirming Party Proprietary Code or Confirmation Requester Proprietary Code.”
Heading N1 segment (position 0500): N104: Replace data element list in the element note with “Confirming Party/Confirming Party Proprietary Code, Confirmation Requester/Confirmation Requester Proprietary Code”
Detail N1 segment (position 0600): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Detail N1 segment (position 0600): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Code.”
Detail N1 segment (position 0600): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Proprietary Code.”
Detail N1 segment (position 0600): N104: Replace data element list in the element note with “Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code”
Sub-detail N1 segment (position 1100): N104: Replace data element list in the element note with “Upstream Identifier Code/Upstream Identifier Proprietary Code, Downstream Identifier Code/Downstream Identifier Proprietary Code, Service Requester/Service Requester Proprietary Code”
Transaction Set Tables
N1 Segments (Sub-detail) table: For the “N103” column, modify the column heading to “N103 (see n1)”.
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the Element Name (N104) column to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the N103 description column after the “D-U-N-S Number, Dun & Bradstreet” code value description to add a sub-row and the code value description “Transportation Service Provider’s proprietary code”
N1 Segments (Sub-detail) table: For the “Upstream Identifier Code” row, modify the Element Name (N104) column to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
N1 Segments (Sub-detail) table: For the “Upstream Identifier Code” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.

N1 Segments (Sub-detail) table: For the "Upstream Identifier Code" row, modify the N103 description column after the "D-U-N-S Number, Dun & Bradstreet" code value description to add a sub-row and the code value description "Transportation Service Provider's proprietary code".
N1 Segments (Sub-detail) table: For the "Service Requester" row, modify the Element Name (N104) column to "Service Requester/Service Requester Proprietary Code".
N1 Segments (Sub-detail) table: For the "Service Requester" row, modify the N103 column after the "1" code value to add a sub-row and the code value "SV".
N1 Segments (Sub-detail) table: For the "Service Requester" row, modify the N103 description column after the "D-U-N-S Number, Dun & Bradstreet" code value description to add a sub-row and the code value description "Transportation Service Provider's proprietary code".
N1 Segments (Sub-detail) table: Skip a blank row below the table and add a "Notes" section as follows: Notes: n1 Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.
Confirmation Response (1.4.4)
Data Element Xref to X12
Heading N1: For the data element Confirming Party, modify the data element name to "Confirming Party/Confirming Party Proprietary Code"
Heading N1: For the data element Confirmation Requester, modify the data element name to "Confirmation Requester/Confirmation Requester Proprietary Code"
Detail N1: For the data element Confirmation Service Identifier Code, modify the data element name to "Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code"
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to "Upstream Identifier Code/Upstream Identifier Proprietary Code"
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to "Downstream Identifier Code/Downstream Identifier Proprietary Code"
Sub-detail N1: For the data element Service Requester, modify the data element name to "Service Requester/Service Requester Proprietary Code"
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 0500): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Confirming Party or Confirmation Requester."
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Confirming Party Proprietary Code or Confirmation Requester Proprietary Code."
Heading N1 segment (position 0500): N104: Replace data element list in the element note with "Confirming Party/Confirming Party Proprietary Code, Confirmation Requester/Confirmation Requester Proprietary Code"
Detail N1 segment (position 0600): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Detail N1 segment (position 0600): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Code."
Detail N1 segment (position 0600): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Proprietary Code."
Detail N1 segment (position 0600): N104: Replace data element list in the element note with "Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code"
Sub-detail N1 segment (position 1100): N104: Replace data element list in the element note with "Upstream Identifier Code/Upstream Identifier Proprietary Code, Downstream Identifier Code/Downstream Identifier Proprietary Code, Service Requester/Service Requester Proprietary Code"
Transaction Set Tables

N1 Segments (Sub-detail) table: For the "N103" column, modify the column heading to "N103 (see n1)".
N1 Segments (Sub-detail) table: For the "Downstream Identifier Code" row, modify the Element Name (N104) column to "Downstream Identifier Code/Downstream Identifier Proprietary Code"
N1 Segments (Sub-detail) table: For the "Downstream Identifier Code" row, modify the N103 column after the "1" code value to add a sub-row and the code value "SV".
N1 Segments (Sub-detail) table: For the "Downstream Identifier Code" row, modify the N103 description column after the "D-U-N-S Number, Dun & Bradstreet" code value description to add a sub-row and the code value description "Transportation Service Provider's proprietary code"
N1 Segments (Sub-detail) table: For the "Upstream Identifier Code" row, modify the Element Name (N104) column to "Upstream Identifier Code/Upstream Identifier Proprietary Code"
N1 Segments (Sub-detail) table: For the "Upstream Identifier Code" row, modify the N103 column after the "1" code value to add a sub-row and the code value "SV".
N1 Segments (Sub-detail) table: For the "Upstream Identifier Code" row, modify the N103 description column after the "D-U-N-S Number, Dun & Bradstreet" code value description to add a sub-row and the code value description "Transportation Service Provider's proprietary code".
N1 Segments (Sub-detail) table: For the "Service Requester" row, modify the Element Name (N104) column to "Service Requester/Service Requester Proprietary Code".
N1 Segments (Sub-detail) table: For the "Service Requester" row, modify the N103 column after the "1" code value to add a sub-row and the code value "SV".
N1 Segments (Sub-detail) table: For the "Service Requester" row, modify the N103 description column after the "D-U-N-S Number, Dun & Bradstreet" code value description to add a sub-row and the code value description "Transportation Service Provider's proprietary code".
N1 Segments (Sub-detail) table: Skip a blank row below the table and add a "Notes" section as follows: Notes: n1 Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.
Scheduled Quantity (1.4.5)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code"
Heading N1: For the data element Service Requester, modify the data element name to "Service Requester/Service Requester Proprietary Code"
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to "Upstream Identifier Code/Upstream Identifier Proprietary Code"
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to "Downstream Identifier Code/Downstream Identifier Proprietary Code"
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 0500): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider or Service Requester."
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code or Service Requester Proprietary Code."
Heading N1 segment (position 0500): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Service Requester/Service Requester Proprietary Code"
Sub-detail N1 segment (position 1100): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."

Sub-detail N1 segment (position 1100): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Upstream Identifier Code or Downstream Identifier Code.”
Sub-detail N1 segment (position 1100): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Upstream Identifier Proprietary Code or Downstream Identifier Proprietary Code.”
Sub-detail N1 segment (position 1100): N104: Replace data element list in the element note with “Upstream Identifier Code/Upstream Identifier Proprietary Code, Downstream Identifier Code/Downstream Identifier Proprietary Code”
Scheduled Quantity for Operator (1.4.6)
Data Element Xref to X12
Heading N1: For the data element Statement Recipient ID, modify the data element name to “Statement Recipient ID/Statement Recipient ID Proprietary Code”
Heading N1: For the data element Preparer ID, modify the data element name to “Preparer ID/Preparer ID Proprietary Code”
Detail N1: For the data element Confirmation Service Identifier Code, modify the data element name to “Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code”
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
Sub-detail N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0500): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID or Preparer ID.”
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID Proprietary Code or Preparer ID Proprietary Code.”
Heading N1 segment (position 0500): N104: Replace data element list in the element note with “Statement Recipient ID/Statement Recipient ID Proprietary Code, Preparer ID/Preparer ID Proprietary Code”
Detail N1 segment (position 0600): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Detail N1 segment (position 0600): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Code.”
Detail N1 segment (position 0600): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Proprietary Code.”
Detail N1 segment (position 0600): N104: Replace data element list in the element note with “Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code”
Sub-detail N1 segment (position 1100): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Sub-detail N1 segment (position 1100): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Upstream Identifier Code, Downstream Identifier Code, or Service Requester”.
Sub-detail N1 segment (position 1100): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Upstream Identifier Proprietary Code, Downstream Identifier Proprietary Code, Service Requester Proprietary Code”.

Sub-detail N1 segment (position 1100): N104: Replace data element list in the element note with “Upstream Identifier Code/Upstream Identifier Proprietary Code, Downstream Identifier Code/Downstream Identifier Proprietary Code, Service Requester/Service Requester Proprietary Code”
Confirmation Response Quick Response (1.4.7)
Data Element Xref to X12
Heading N1: For the data element Confirmation Requester, modify the data element name to “Confirmation Requester/Confirmation Requester Proprietary Code”
Heading N1: For the data element Confirming Party, modify the data element name to “Confirming Party/Confirming Party Proprietary Code”
Detail N1: For the data element Confirmation Service Identifier Code, modify the data element name to “Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code”
X12 Mapping
Heading N1 segment (position 0500): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0500): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Requester or Confirming Party.”
Heading N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Requester Proprietary Code or Confirming Party Proprietary Code.”
Heading N1 segment (position 0500): N104: Replace data element list in the element note with “Confirmation Requester/Confirmation Requester Proprietary Code, Confirming Party/Confirming Party Proprietary Code,”
Detail N1 segment (position 0500): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Detail N1 segment (position 0500): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Code.”
Detail N1 segment (position 0500): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Confirmation Service Identifier Proprietary Code.”
Detail N1 segment (position 0500): N104: Replace data element list in the element note with “Confirmation Service Identifier Code/Confirmation Service Identifier Proprietary Code”

Pre-determined Allocation (2.4.1)
Data Element Xref to X12
Heading N1: For the data element Statement Recipient ID, modify the data element name to “Statement Recipient ID/Statement Recipient ID Proprietary Code”
Heading N1: For the data element Preparer ID, modify the data element name to “Preparer ID/Preparer ID Proprietary Code”
Sub-detail N1: For the data element Service Requester ID, modify the data element name to “Service RequesterID /Service Requester Proprietary Code”
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
X12 Mapping
Heading N1 segment (position 300): N101: code value 40: Delete code value note “Statement Recipient ID”
Heading N1 segment (position 300): N101: code value P1: Delete code value note “Preparer ID”
Heading N1 segment (position 300): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 300): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID or Preparer ID.”

Heading N1 segment (position 300): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID Proprietary Code or Preparer ID Proprietary Code.”
Heading N1 segment (position 300): N104: Replace data element list in the element note with “Statement Recipient ID/Statement Recipient ID Proprietary Code, Preparer ID/Preparer ID Proprietary Code”
Sub-detail N1 segment (position 520): N104: Replace the data elements Service Requester ID, Downstream Identifier Code, Upstream Identifier Code in the data element list of the element note as follows: “Service Requester ID /Service Requester Proprietary Code, Downstream Identifier Code/Downstream Identifier Proprietary Code, Upstream Identifier Code/Upstream Identifier Proprietary Code,”
Transaction Set Tables
N1 Segments (Sub-detail) table: For the “Service Requester ID” row, modify the Element Name (N104) column to “Service Requester ID/Service Requester Proprietary Code”.
N1 Segments (Sub-detail) table: For the “Service Requester ID” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Sub-detail) table: For the “Service Requester ID” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the Element Name (N104) column to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.
N1 Segments (Sub-detail) table: For the “Upstream Identifier Code” row, modify the Element Name (N104) column to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
N1 Segments (Sub-detail) table: For the “Upstream Identifier Code” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Sub-detail) table: For the “Upstream Identifier Code” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.
N1 Segments (Sub-detail) table: Notes section (below the table): Skip a row and add the following note below the n1 note: “n2 Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Pre-determined Allocation Quick Response (2.4.2)
Data Element Xref to X12
Heading N1: For the data element Statement Recipient ID, modify the data element name to “Statement Recipient ID/Statement Recipient ID Proprietary Code”
Heading N1: For the data element Preparer ID, modify the data element name to “Preparer ID/Preparer ID Proprietary Code”
X12 Mapping
Heading N1 segment (position 300): N101: code value 40: Delete code value note “Statement Recipient ID”
Heading N1 segment (position 300): N101: code value P1: Delete code value note “Preparer ID”
Heading N1 segment (position 300): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 300): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID or Preparer ID.”

Heading N1 segment (position 300): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID Proprietary Code or Preparer ID Proprietary Code.”
Heading N1 segment (position 300): N104: Replace data element list in the element note with “Statement Recipient ID/Statement Recipient ID Proprietary Code, Preparer ID/Preparer ID Proprietary Code”
Allocation (2.4.3)
Data Element Xref to X12
Heading N1: For the data element Statement Recipient ID, modify the data element name to “Statement Recipient ID/Statement Recipient ID Proprietary Code”
Heading N1: For the data element Preparer ID, modify the data element name to “Preparer ID/Preparer ID Proprietary Code”
Sub-detail N1: For the data element Upstream Identifier Code, modify the data element name to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
Sub-detail N1: For the data element Downstream Identifier Code, modify the data element name to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
Sub-detail N1: For the data element Service Requester ID, modify the data element name to “Service Requester ID/Service Requester Proprietary Code”
X12 Mapping
Heading N1 segment (position 300): N101: code value P1: Delete code value note “Preparer ID”
Heading N1 segment (position 300): N101: code value ZD: Delete code value note “Statement Recipient ID”
Heading N1 segment (position 300): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 300): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID or Preparer ID.”
Heading N1 segment (position 300): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID Proprietary Code or Preparer ID Proprietary Code.”
Heading N1 segment (position 300): N104: Replace data element list in the element note with “Statement Recipient ID/Statement Recipient ID Proprietary Code, Preparer ID/Preparer ID Proprietary Code”
Sub-detail N1 segment (position 560): N104: Replace the data elements Service Requester ID, Downstream Identifier Code, Upstream Identifier Code in the data element list of the element note as follows: “Upstream Identifier Code/Upstream Identifier Proprietary Code, Downstream Identifier Code/Downstream Identifier Proprietary Code, Service Requester ID/Service Requester Proprietary Code,”
Transaction Set Tables
N1 Segments (Sub-detail) table: For the “Upstream Identifier Code” row, modify the Element Name (N104) column to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
N1 Segments (Sub-detail) table: For the “Upstream Identifier Code” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Sub-detail) table: For the “Upstream Identifier Code” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the Element Name (N104) column to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Sub-detail) table: For the “Downstream Identifier Code” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.

N1 Segments (Sub-detail) table: For the "Service Requester ID" row, modify the Element Name (N104) column to "Service Requester ID/Service Requester Proprietary Code".
N1 Segments (Sub-detail) table: For the "Service Requester ID" row, modify the N103 column after the "1" code value to add a sub-row and the code value "SV".
N1 Segments (Sub-detail) table: For the "Service Requester ID" row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with "D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description "Transportation Service Provider's proprietary code (see n2)".
N1 Segments (Sub-detail) table: Notes section (below the table): Skip a row and add the following note below the n1 note: "n2 Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Shipper Imbalance (2.4.4)
Data Element Xref to X12
Heading N1: For the data element Statement Recipient ID, modify the data element name to "Statement Recipient ID/Statement Recipient ID Proprietary Code"
Heading N1: For the data element Preparer ID, modify the data element name to "Preparer ID/Preparer ID Proprietary Code"
Detail NM1: For the data element Service Requester ID, modify the data element to "Service Requester ID/Service Requester Proprietary Code".
Sub-detail NM1: For the data element Downstream Identifier Code, modify the data element to "Downstream Identifier Code/Downstream Identifier Proprietary Code".
Sub-detail NM1: For the data element Upstream Identifier Code, modify the data element to "Upstream Identifier Code/Upstream Identifier Proprietary Code".
X12 Mapping
Heading N1 segment (position 1000): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 1000): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID or Preparer ID."
Heading N1 segment (position 1000): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID Proprietary Code or Preparer ID Proprietary Code."
Heading N1 segment (position 1000): N104: Replace data element list in the element note with "Statement Recipient ID/Statement Recipient ID Proprietary Code, Preparer ID/Preparer ID Proprietary Code"
Detail NM1 segment (position 3400): NM108: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Detail NM1 segment (position 3400): NM108: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Service Requester ID."
Detail NM1 segment (position 3400): NM108: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Service Requester Proprietary Code."
Detail NM1 segment (position 3400): NM109: Replace data element list in the element note with "Service Requester ID/Service Requester Proprietary Code."
Subdetail NM1 segment (position 8000): NM108: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Sub-detail NM1 segment (position 8000): NM108: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Downstream Identifier Code or Upstream Identifier Code."
Sub-detail NM1 segment (position 8000): NM108: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Downstream Identifier Proprietary Code or Upstream Identifier Proprietary Code."

Sub-detail NM1 segment (position 8000): NM109: Replace data element list in the element note with “Downstream Identifier Code/Downstream Identifier Proprietary Code, Upstream Identifier Code/Upstream Identifier Proprietary Code.”
Measurement Information (2.4.5)
Data Element Xref to X12
Heading N1: For the data element Statement Recipient ID, modify the data element name to “Statement Recipient ID/Statement Recipient ID Proprietary Code”
Heading N1: For the data element Preparer ID, modify the data element name to “Preparer ID/Preparer ID Proprietary Code”
X12 Mapping
Heading N1 segment (position 080): N101: code value 40: Delete code value note “Statement Recipient ID”
Heading N1 segment (position 080): N101: code value P1: Delete code value note “Preparer ID”
Heading N1 segment (position 080): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 080): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID or Preparer ID.”
Heading N1 segment (position 080): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Statement Recipient ID Proprietary Code or Preparer ID Proprietary Code.”
Heading N1 segment (position 080): N104: Replace data element list in the element note with “Statement Recipient ID/Statement Recipient ID Proprietary Code, Preparer ID/Preparer ID Proprietary Code”
Measured Volume Audit Statement (2.4.6)
Data Element Xref to X12
Heading N1: For the data element Downstream Party, modify the data element name to “Downstream Party/Downstream Party Proprietary Code”
Heading N1: For the data element Upstream Party, modify the data element name to “Upstream Party/Upstream Party Proprietary Code”
Heading N1: For the data element Meter Operator, modify the data element name to “Meter Operator/Meter Operator Proprietary Code”
X12 Mapping
Heading N1 segment (position 080): N104: Replace the data elements Downstream Party, Meter Operator, Upstream Party in the data element list of the element note as follows: “Downstream Party/Downstream Party Proprietary Code, Upstream Party/Upstream Party Proprietary Code, Meter Operator/Meter Operator Proprietary Code,”
Transaction Set Tables
N1 Segments (Heading) table: For the “Downstream Party” row, modify the Element Name (N104) column to “Downstream Party/Downstream Party Proprietary Code”
N1 Segments (Heading) table: For the “Downstream Party” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Meter Operator” row, modify the Element Name (N104) column to “Meter Operator/Meter Operator Proprietary Code”
N1 Segments (Heading) table: For the “Meter Operator” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Upstream Party” row, modify the Element Name (N104) column to “Upstream Party/Upstream Party Proprietary Code”
N1 Segments (Heading) table: For the “Upstream Party” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: After the N103 column, insert a new column named “N103 Description”. For the Downstream Party, Meter Operator, and Upstream Party rows, insert the following information into the column: for the “1” code value, insert “D-U-N-S Number, Dun & Bradstreet (see n1)” and for the “SV” code value, insert “Transportation Service Provider’s proprietary code (see n1)”

N1 Segments (Heading) table: Skip a blank row below the table and add a “Notes” section as follows:
Notes:
n1 Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.
Request for Information (2.4.7)
Data Element Xref to X12
Heading N1: For the data element Requester, modify the data element name to “Requester/Requester Proprietary Code”
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”
Heading N1: For the data element Statement Recipient ID, modify the data element name to “Statement Recipient ID/Statement Recipient ID Proprietary Code”
Heading N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”
X12 Mapping
Heading N1 segment (position 0400): N104: Replace data element list in the element note with “Requester/Requester Proprietary Code, Transportation Service Provider/Transportation Service Provider Proprietary Code, Statement Recipient ID/Statement Recipient ID Proprietary Code, Location/Location Proprietary Code, Service Requester/Service Requester Proprietary Code”
Transaction Set Tables
N1 Segments (Heading) table: For the “Requester” row, modify the Element Name (N104) column to “Requester/Requester Proprietary Code”
N1 Segments (Heading) table: For the “Requester” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Requester” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.
N1 Segments (Heading) table: For the “Transportation Service Provider” row, modify the Element Name (N104) column to “Transportation Service Provider/Transportation Service Provider Proprietary Code”
N1 Segments (Heading) table: For the “Transportation Service Provider” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Transportation Service Provider” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.
N1 Segments (Heading) table: For the “Statement Recipient ID” row, modify the Element Name (N104) column to “Statement Recipient ID/Statement Recipient ID Proprietary Code”.
N1 Segments (Heading) table: For the “Statement Recipient ID” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Statement Recipient ID” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.
N1 Segments (Heading) table: For the “Service Requester” row, modify the Element Name (N104) column to “Service Requester/Service Requester Proprietary Code”.
N1 Segments (Heading) table: For the “Service Requester” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Service Requester” row, modify the N103 description column as follows: Replace D-U-N-S Number, Dun & Bradstreet with “D-U-N-S Number, Dun & Bradstreet (see n2); add a sub-row and the code value description “Transportation Service Provider’s proprietary code (see n2)”.

N1 Segments (Heading) table: Notes section (below the table): Skip a blank line and add the following note below the n1 note: “n2 Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Response to Request for Information (2.4.8)
Data Element Xref to X12
Heading N1: For the data element Requester, modify the data element name to “Requester/Requester Proprietary Code”
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”
X12 Mapping
Heading N1 segment (position 0400): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0400): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Requester or Transportation Service Provider.”
Heading N1 segment (position 0400): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Requester Proprietary Code or Transportation Service Provider Proprietary Code.”
Heading N1 segment (position 400): N104: Replace data element list in the element note with “Requester/Requester Proprietary Code, Transportation Service Provider/Transportation Service Provider Proprietary Code”

Transportation/Sales Invoice (3.4.1)
Data Element Xref to X12
Heading N1: For the data element Billable Party (Payer), modify the data element name to “Billable Party (Payer)/Billable Party (Payer) Proprietary Code”.
Heading N1: For the data element Payee, modify the data element name to “Payee/Payee Proprietary Code”.
Heading N1: For the data element Remit to Party, modify the data element name to “Remit to Party/Remit to Party Proprietary Code”.
Heading N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”.
Sub-detail NM1: For the data element Replacement Party Identifier, modify the data element to “Replacement Party Identifier/Replacement Party Identifier Proprietary Code”.
Sub-detail NM1: For the data element Downstream Identifier Code, modify the data element to “Downstream Identifier Code/Downstream Identifier Proprietary Code”.
Sub-detail NM1: For the data element Upstream Identifier Code, modify the data element to “Upstream Identifier Code/Upstream Identifier Proprietary Code”.
X12 Mapping
Heading N1 segment (position 1000): N104: Replace data element list in the element note with “Billable Party (Payer)/Billable Party (Payer) Proprietary Code, Payee/Payee Proprietary Code, Remit to Party/Remit to Party Proprietary Code, Service Requester/Service Requester Proprietary Code”
Sub-detail NM1 segment (position 8300): NM109: Replace data element list in the element note with “Replacement Party Identifier/Replacement Party Identifier Proprietary Code, Downstream Identifier Code/Downstream Identifier Proprietary Code, Upstream Identifier Code/Upstream Identifier Proprietary Code”
Transaction Set Tables
N1 Segments (Heading) table: For the “N103” column, modify the column heading to “N103 (see n1)”.
N1 Segments (Heading) table: For the “Billable Party (Payer)” row, modify the Element Name (N104) column to “Billable Party (Payer)/Billable Party (Payer) Proprietary Code”
N1 Segments (Heading) table: For the “Billable Party (Payer)” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Payee” row, modify the Element Name (N104) column to “Payee/Payee Proprietary Code”

N1 Segments (Heading) table: For the “Payee” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Remit to Party” row, modify the Element Name (N104) column to “Remit to Party/Remit to Party Proprietary Code”
N1 Segments (Heading) table: For the “Remit to Party” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Service Requester” row, modify the Element Name (N104) column to “Service Requester/Service Requester Proprietary Code”.
N1 Segments (Heading) table: For the “Service Requester” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: After the N103 column, insert a new column named “N103 Description”. For each of the data element rows, insert the following information into the column: for the “1” code value, insert “D-U-N-S Number, Dun & Bradstreet” and for the “SV” code value, insert “Transportation Service Provider’s proprietary code”
N1 Segments (Heading) table: Skip a blank line below the table and add a “Notes” section as follows: Notes: n1 Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.
NM1 Segments (Sub-detail – HL03 = ‘9’) table: For the “NM108” column, modify the column heading to “NM108 (see n1)”.
NM1 Segments (Sub-detail – HL03 = ‘9’) table: For the “Replacement Party Identifier” row, modify the Element Name (NM109) column to “Replacement Party Identifier/Replacement Party Identifier Proprietary Code”.
NM1 Segments (Sub-detail – HL03 = ‘9’) table: For the “Replacement Party Identifier ” row, modify the NM108 column after the “1” code value to add a sub-row and the code value “SV”.
NM1 Segments (Sub-detail – HL03 = ‘9’) table: For the “Replacement Party” row, modify the NM108 description column after the “D-U-N-S Number, Dun & Bradstreet” code value description to add a sub-row and the code value description “Transportation Service Provider’s proprietary code”.
NM1 Segments (Sub-detail – HL03 = ‘9’) table: For the “Downstream Identifier Code” row, modify the Element Name (NM109) column to “Downstream Identifier Code/Downstream Identifier Proprietary Code”
NM1 Segments (Sub-detail – HL03 = ‘9’) table:: For the “Downstream Identifier Code” row, modify the NM108 column after the “1” code value to add a sub-row and the code value “SV”.
NM1 Segments (Sub-detail – HL03 = ‘9’) table: For the “Downstream Identifier” row, modify the NM108 description column after the “D-U-N-S Number, Dun & Bradstreet” code value description to add a sub-row and the code value description “Transportation Service Provider’s proprietary code”.
NM1 Segments (Sub-detail – HL03 = ‘9’) table: For the “Upstream Identifier Code” row, modify the Element Name (NM109) column to “Upstream Identifier Code/Upstream Identifier Proprietary Code”
NM1 Segments (Sub-detail – HL03 = ‘9’) table:: For the “Upstream Identifier Code” row, modify the NM108 column after the “1” code value to add a sub-row and the code value “SV”.
NM1 Segments (Sub-detail – HL03 = ‘9’) table: For the “Upstream Identifier” row, modify the NM108 description column after the “D-U-N-S Number, Dun & Bradstreet” code value description to add a sub-row and the code value description “Transportation Service Provider’s proprietary code”.
NM Segments (Sub-detail – HL03 = ‘9’) table: Skip a blank line below the table and add a “Notes” section as follows: Notes: n1 Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.
Payment Remittance (3.4.2)
Data Element Xref to X12

Heading N1: For the data element Remitting Party, modify the data element name to “Remitting Party/Remitting Party Proprietary Code”.
Heading N1: For the data element Payee, modify the data element name to “Payee/Payee Proprietary Code”.
Heading N1: For the data element Remit to Party, modify the data element name to “Remit to Party/Remit to Party Proprietary Code”.
Detail ENT: For the data element Billable Party (Payer), modify the data element name to “Billable Party (Payer)/Billable Party (Payer) Proprietary Code”.
Detail ENT: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”.
X12 Mapping
Heading N1 segment (position 0700): N104: Replace data element list in the element note with “Remitting Party/Remitting Party Proprietary Code, Payee/Payee Proprietary Code, Remit to Party/Remit to Party Proprietary”.
Detail ENT segment (position 0100): ENT03: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Detail ENT segment (position 0100): ENT03: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the “Billable Party (Payer).”
Detail ENT segment (position 0100): ENT03: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Billable Party (Payer) Proprietary Code.”
Detail ENT segment (position 0100): ENT04: Replace data element list in the element note with “Billable Party (Payer)/Billable Party (Payer) Proprietary Code”.
Detail ENT segment (position 0100): ENT06: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Detail ENT segment (position 0100): ENT06: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester.”
Detail ENT segment (position 0100): ENT06: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester Proprietary Code.”
Detail ENT segment (position 0100): ENT07: Replace data element list in the element note with “Service Requester/Service Requester Proprietary Code”.
Transaction Set Tables
N1 Segments (Heading) table: For the “N103” column, modify the column heading to “N103 (see n1)”.
N1 Segments (Heading) table: For the “Remitting Party” row, modify the Element Name (N104) column to “Remitting Party/Remitting Party Proprietary Code”
N1 Segments (Heading) table: For the “Remitting Party” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Payee” row, modify the Element Name (N104) column to “Payee/Payee Proprietary Code”
N1 Segments (Heading) table: For the “Payee” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Remit to Party” row, modify the Element Name (N104) column to “Remit to Party/Remit to Party Proprietary Code”
N1 Segments (Heading) table: For the “Remit to Party” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: After the N103 column, insert a new column named “N103 Description”. For each of the data element rows, insert the following information into the column: for the “1” code value, insert “D-U-N-S Number, Dun & Bradstreet” and for the “SV” code value, insert “Transportation Service Provider’s proprietary code”

N1 Segments (Heading) table: Skip a blank line below the Usage section (under the table) and add a “Notes” section as follows:
Notes:
n1 Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.
Statement of Account (3.4.3)
Data Element Xref to X12
Heading N1: For the data element Remit to Party, modify the data element name to “Remit to Party/Remit to Party Proprietary Code”.
Detail ENT: For the data element Billable Party (Payer), modify the data element name to “Billable Party (Payer)/Billable Party (Payer) Proprietary Code”.
Detail ENT: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”.
X12 Mapping
Heading N1 segment (position 0400): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 0400): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Remit to Party.”
Heading N1 segment (position 0400): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Remit to Party Proprietary Code.”
Heading N1 segment (position 0400): N104: Replace data element list in the element note with “Remit to Party/Remit to Party Proprietary Code”.
Detail ENT segment (position 0050): ENT03: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Detail ENT segment (position 0050): ENT03: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the “Billable Party (Payer).”
Detail ENT segment (position 0050): ENT03: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Billable Party (Payer) Proprietary Code.”
Detail ENT segment (position 0050): ENT04: Replace data element list in the element note with “Billable Party (Payer)/Billable Party (Payer) Proprietary Code”.
Detail ENT segment (position 0050): ENT06: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Detail ENT segment (position 0050): ENT06: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester.”
Detail ENT segment (position 0050): ENT06: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Service Requester Proprietary Code.”
Detail ENT segment (position 0050): ENT07: Replace data element list in the element note with “Service Requester/Service Requester Proprietary Code”.
Service Requester Level Charge/Allowance Invoice (3.4.4)
Data Element Xref to X12
Heading N1: For the data element Billable Party (Payer), modify the data element name to “Billable Party (Payer)/Billable Party (Payer) Proprietary Code”.
Heading N1: For the data element Payee, modify the data element name to “Payee/Payee Proprietary Code”.
Heading N1: For the data element Service Requester, modify the data element name to “Service Requester/Service Requester Proprietary Code”.

Heading N1: For the data element Remit to Party, modify the data element name to “Remit to Party/Remit to Party Proprietary Code”.
X12 Mapping
Heading N1 segment (position 1000): N104: Replace data element list in the element note with “Billable Party (Payer)/Billable Party (Payer) Proprietary Code, Payee/Payee Proprietary Code, Service Requester/Service Requester Proprietary Code, Remit to Party/Remit to Party Proprietary Code”.
Transaction Set Tables
N1 Segments (Heading) table: For the “N103” column, modify the column heading to “N103 (see n1)”.
N1 Segments (Heading) table: For the “Billable Party (Payer)” row, modify the Element Name (N104) column to “Billable Party (Payer)/Billable Party (Payer) Proprietary Code”
N1 Segments (Heading) table: For the “Billable Party (Payer)” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Payee” row, modify the Element Name (N104) column to “Payee/Payee Proprietary Code”
N1 Segments (Heading) table: For the “Payee” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Remit to Party” row, modify the Element Name (N104) column to “Remit to Party/Remit to Party Proprietary Code”
N1 Segments (Heading) table: For the “Remit to Party” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: For the “Service Requester” row, modify the Element Name (N104) column to “Service Requester/Service Requester Proprietary Code”.
N1 Segments (Heading) table: For the “Service Requester” row, modify the N103 column after the “1” code value to add a sub-row and the code value “SV”.
N1 Segments (Heading) table: After the N103 column, insert a new column named “N103 Description”. For each of the data element rows, insert the following information into the column: for the “1” code value, insert “D-U-N-S Number, Dun & Bradstreet” and for the “SV” code value, insert “Transportation Service Provider’s proprietary code”
N1 Segments (Heading) table: Skip a blank line below the table and add a “Notes” section as follows: Notes: n1 Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.

Capacity Release
Offer Download (5.4.1)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”.
Heading N1: For the data element Releaser Company Code, modify the data element name to “Releaser Company Code/Releaser Company Proprietary Code”.
Heading N1: For the data element Bidder Company Code, modify the data element name to “Bidder Company Code/Bidder Company Proprietary Code”.
X12 Mapping
Heading N1 segment (position 310): N104: Replace data element list in the element note with “Transportation Service Provider/Transportation Service Provider Proprietary Code, Releaser Company Code/Releaser Company Proprietary Code, Bidder Company Code/Bidder Company Proprietary Code”.
Transaction Set Tables
N1 Segments (Heading) table: For the “N103” column, modify the column heading to “N103 (see n1)”.
N1 Segments (Heading) table: For the “Transportation Service Provider” row, modify the Element Name column to “Transportation Service Provider/Transportation Service Provider Proprietary Code”

N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the N103 column after the "1" code value to add a sub-row and the code value "SV".
N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the N103 Description column after the "D-U-N-S Number, Dun & Bradstreet " description to add a sub-row and the code value description "Transportation Service Provider's proprietary code".
N1 Segments (Heading) table: For the "Releaser Company Code" row, modify the Element Name column to "Releaser Company Code/Releaser Company Proprietary Code"
N1 Segments (Heading) table: For the "Releaser Company Code" row in the N103 column, modify the "ZZ" code value to "SV".
N1 Segments (Heading) table: For the "Releaser Company Code" row in the N103 Description column, delete "(see n1)".
N1 Segments (Heading) table: For the "Bidder Company Code" row, modify the Element Name column to "Bidder Company Code/Bidder Company Proprietary Code"
N1 Segments (Heading) table: For the "Bidder Company Code" row in the N103 column, modify the "ZZ" code value to "SV".
N1 Segments (Heading) table: For the "Bidder Company Code" row in the N103 Description column, delete "(see n1)".
N1 Segments (Heading) table Notes section (below the table): Replace the note text for note n1 as follows: "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Bid Download (5.4.2)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Releaser Company Code, modify the data element name to "Releaser Company Code/Releaser Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 310): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Releaser Company Code/Releaser Company Proprietary Code".
Transaction Set Tables
N1 Segments (Heading) table: For the "N103" column, modify the column heading to "N103 (see n1)".
N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the Element Name column to "Transportation Service Provider/Transportation Service Provider Proprietary Code"
N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the N103 column after the "1" code value to add a sub-row and the code value "SV".
N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the N103 Description column after the "D-U-N-S Number, Dun & Bradstreet " description to add a sub-row and the code value description "Transportation Service Provider's proprietary code".
N1 Segments (Heading) table: For the "Releaser Company Code" row, modify the Element Name column to "Releaser Company Code/Releaser Company Proprietary Code"
N1 Segments (Heading) table: For the "Releaser Company Code" row in the N103 column, modify the "ZZ" code value to "SV".
N1 Segments (Heading) table: For the "Releaser Company Code" row in the N103 Description column, delete "(see n1)".
N1 Segments (Heading) table Notes section (below the table): Replace the note text for note n1 as follows: "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Award Download (5.4.3)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Bidder Company Code, modify the data element name to "Bidder Company Code/Bidder Company Proprietary Code".

Heading N1: For the data element Releaser Company Code, modify the data element name to "Releaser Company Code/Releaser Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 310): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Bidder Company Code/Bidder Company Proprietary Code, Releaser Company Code/Releaser Company Proprietary Code".
Transaction Set Tables
N1 Segments (Heading) table: For the "N103" column, modify the column heading to "N103 (see n1)".
N1 Segments (Heading) table: For the "Bidder Company Code" row, modify the Element Name column to "Bidder Company Code/Bidder Company Proprietary Code"
N1 Segments (Heading) table: For the "Bidder Company Code" row in the N103 column, modify the "ZZ" code value to "SV".
N1 Segments (Heading) table: For the "Bidder Company Code" row in the N103 Description column, delete "(see n1)".
N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the Element Name column to "Transportation Service Provider/Transportation Service Provider Proprietary Code"
N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the N103 column after the "1" code value to add a sub-row and the code value "SV".
N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the N103 Description column after the "D-U-N-S Number, Dun & Bradstreet " description to add a sub-row and the code value description "Transportation Service Provider's proprietary code".
N1 Segments (Heading) table: For the "Releaser Company Code" row, modify the Element Name column to "Releaser Company Code/Releaser Company Proprietary Code"
N1 Segments (Heading) table: For the "Releaser Company Code" row in the N103 column, modify the "ZZ" code value to "SV".
N1 Segments (Heading) table: For the "Releaser Company Code" row in the N103 Description column, delete "(see n1)".
N1 Segments (Heading) table Notes section (below the table): Replace the note text for note n1 as follows: "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Replacement Capacity (5.4.4)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
X12 Mapping
Heading N1 segment (position 150): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 150): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider."
Heading N1 segment (position 150): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code."
Heading N1 segment (position 150): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Withdrawal Download (5.4.5)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
X12 Mapping
Heading N1 segment (position 310): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 310): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider."

Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code.”
Heading N1 segment (position 310): N104: Replace data element list in the element note with “Transportation Service Provider/Transportation Service Provider Proprietary Code”.
Withdrawal Upload (5.4.6)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”.
Heading N1: For the data element Withdrawing Company Code, modify the data element name to “Withdrawing Company Code/Withdrawing Company Proprietary Code”.
X12 Mapping
Heading N1 segment (position 310): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 310): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider and Withdrawing Company Code.”
Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code and Withdrawing Company Proprietary Code.”
Heading N1 segment (position 310): N104: Replace data element list in the element note with “Transportation Service Provider/Transportation Service Provider Proprietary Code, Withdrawing Company Code/Withdrawing Company Proprietary Code”.
Offer Upload (5.4.7)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”.
Heading N1: For the data element Releaser Company Code, modify the data element name to “Releaser Company Code/Releaser Company Proprietary Code”.
Heading N1: For the data element Bidder Company Code, modify the data element name to “Bidder Company Code/Bidder Company Proprietary Code”.
Heading N1: For the data element Return Addressee Company Code, modify the data element name to “Return Addressee Company Code/Return Addressee Company Proprietary Code”.
X12 Mapping
Heading N1 segment (position 310): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”
Heading N1 segment (position 310): N103: code value 1: Add code value note “For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider, Releaser Company Code, Bidder Company Code, and Return Addressee Company Code.”
Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as “used”. Add code value note “For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code, Releaser Company Proprietary Code, Bidder Company Proprietary Code, and Return Addressee Company Proprietary Code.”
Heading N1 segment (position 310): N104: Replace data element list in the element note with “Transportation Service Provider/Transportation Service Provider Proprietary Code, Releaser Company Code/Releaser Company Proprietary Code, Bidder Company Code/Bidder Company Proprietary Code, Return Addressee Company Code/Return Addressee Company Proprietary Code”.
Offer Upload Quick Response (5.4.8)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to “Transportation Service Provider/Transportation Service Provider Proprietary Code”.
X12 Mapping
Heading N1 segment (position 310): N103: Add element note “Parties should mutually agree to use the Transportation Service Provider’s proprietary entity code when the D-U-N-S® Number is not available.”

Heading N1 segment (position 310): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider."
Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code."
Heading N1 segment (position 310): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code"
Offer Upload Notification (5.4.9)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Releaser Company Code, modify the data element name to "Releaser Company Code/Releaser Company Proprietary Code".
Heading N1: For the data element Bidder Company Code, modify the data element name to "Bidder Company Code/Bidder Company Proprietary Code".
Heading N1: For the data element Return Addressee Company Code, modify the data element name to "Return Adresse Company Code/Return Addressee Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 310): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 310): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider, Releaser Company Code, Bidder Company Code, and Return Addressee Company Code."
Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code, Releaser Company Proprietary Code, Bidder Company Proprietary Code, and Return Addressee Company Proprietary Code."
Heading N1 segment (position 310): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Releaser Company Code/Releaser Company Proprietary Code, Bidder Company Code/Bidder Company Proprietary Code, Return Addressee Company Code/Return Addressee Company Proprietary Code".
Offer Upload Bidder Confirmation (5.4.10)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Return Addressee Company Code, modify the data element name to "Return Adresse Company Code/Return Addressee Company Proprietary Code".
Heading N1: For the data element Bidder Company Code, modify the data element name to "Bidder Company Code/Bidder Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 310): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 310): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider, Return Addressee Company Code, and Bidder Company Code."
Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code, Return Addressee Company Proprietary Code, and Bidder Company Proprietary Code."
Heading N1 segment (position 310): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Return Addressee Company Code/Return Addressee Company Proprietary Code, Bidder Company Code/Bidder Company Proprietary Code".
Offer Upload Bidder Confirmation Quick Response (5.4.11)

Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Bidder Company Code, modify the data element name to "Bidder Company Code/Bidder Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 030): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 030): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider and Bidder Company Code."
Heading N1 segment (position 030): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code and Bidder Company Proprietary Code."
Heading N1 segment (position 030): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Bidder Company Code/Bidder Company Proprietary Code".
Offer Upload Final Disposition (5.4.12)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Detail N1: For the data element Bidder Company Code, modify the data element name to "Bidder Company Code/Bidder Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 030): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 030): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider."
Heading N1 segment (position 030): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code."
Heading N1 segment (position 030): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Detail N1 segment (position 120): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Detail N1 segment (position 120): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Bidder Company Code."
Detail N1 segment (position 120): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Bidder Company Proprietary Code."
Heading N1 segment (position 030): N104: Replace data element list in the element note with "Bidder Company Code/Bidder Company Proprietary Code".
Operationally Available and Unsubscribed Capacity (5.4.13)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
X12 Mapping
Heading N1 segment (position 310): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 310): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider."
Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code."

Heading N1 segment (position 310): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Upload of Request for Download of Posted Datasets (5.4.14)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Requester Company Code, modify the data element name to "Requester Company Code/Requester Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 080): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 080): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider and Requester Company Code."
Heading N1 segment (position 080): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code and Requester Company Proprietary Code."
Heading N1 segment (position 080): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Requester Company Code/Requester Company Proprietary Code".
Response to Upload of Request for Download of Posted Datasets (5.4.15)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Requester Company Code, modify the data element name to "Requester Company Code/Requester Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 080): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 080): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider and Requester Company Code."
Heading N1 segment (position 080): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code and Requester Company Proprietary Code."
Heading N1 segment (position 080): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Requester Company Code/Requester Company Proprietary Code".
System-Wide Notices (5.4.16)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
X12 Mapping
Heading N1 segment (position 040): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 040): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider."
Heading N1 segment (position 040): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code."
Heading N1 segment (position 040): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Note/Special Instruction (5.4.17)
Data Element Xref to X12

Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Releaser Company Code, modify the data element name to "Releaser Company Code/Releaser Company Proprietary Code".
Heading N1: For the data element Bidder Company Code, modify the data element name to "Bidder Company Code/Bidder Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 040): N103: Mark code value "1" as not used.
Heading N1 segment (position 040): N103: Add the following element note: "Refer to "N1 Segments (Heading)" table for usage and values."
Heading N1 segment (position 040): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Releaser Company Code/Releaser Company Proprietary Code, Bidder Company Code/Bidder Company Proprietary Code".
Transaction Set Table
N1 Segments (Heading) table: For the "Element Name" column, modify the column heading to "Element Name (N104)".
N1 Segments (Heading) table: For the "Transportation Service Provider" row, modify the Element Name (N104) column to "Transportation Service Provider/Transportation Service Provider Proprietary Code"
N1 Segments (Heading) table: For the "Releaser Company Code" row, modify the Element Name (N104) column to "Releaser Company Code/Releaser Company Proprietary Code"
N1 Segments (Heading) table: For the "Bidder Company Code" row, modify the Element Name (N104) column to "Bidder Company Code/Bidder Company Proprietary Code"
N1 Segments (Heading) table: After the N101 column, insert a new column named "N103 (see n1)". For each of the data element rows, insert the following information into the column: "1" and on the next sub-row, "SV"
N1 Segments (Heading) table: After the N103 column, insert a new column named "N103 Description". For each of the data element rows, insert the following information into the column: for the "1" code value, insert "D-U-N-S Number, Dun & Bradstreet" and for the "SV" code value, insert "Transportation Service Provider's proprietary code"
N1 Segments (Heading) table: Delete the N104 column.
N1 Segments (Heading) table: Skip a blank line below the Usage section (under the table) and add a "Notes" section as follows:
Notes:
n1 Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available.
Bid Upload (5.4.18)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
Heading N1: For the data element Releaser Company Code, modify the data element name to "Releaser Company Code/Releaser Company Proprietary Code".
Heading N1: For the data element Bidder Company Code, modify the data element name to "Bidder Company Code/Bidder Company Proprietary Code".
Heading N1: For the data element Return Addressee Company Code, modify the data element name to "Return Addressee Company Code/Return Addressee Company Proprietary Code".
X12 Mapping
Heading N1 segment (position 310): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 310): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider, Releaser Company Code, Bidder Company Code, and Return Addressee Company Code."

Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code, Releaser Company Proprietary Code, Bidder Company Proprietary Code, and Return Addressee Company Proprietary Code."
Heading N1 segment (position 310): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code, Releaser Company Code/Releaser Company Proprietary Code, Bidder Company Code/Bidder Company Proprietary Code, Return Addressee Company Code/Return Addressee Company Proprietary Code".
Bid Upload Quick Response (5.4.19)
Data Element Xref to X12
Heading N1: For the data element Transportation Service Provider, modify the data element name to "Transportation Service Provider/Transportation Service Provider Proprietary Code".
X12 Mapping
Heading N1 segment (position 310): N103: Add element note "Parties should mutually agree to use the Transportation Service Provider's proprietary entity code when the D-U-N-S® Number is not available."
Heading N1 segment (position 310): N103: code value 1: Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider."
Heading N1 segment (position 310): N103: Mark the code value SV [Service Provider Number] as "used". Add code value note "For NAESB WGQ, this code value may only be used when sending the Transportation Service Provider Proprietary Code."
Heading N1 segment (position 310): N104: Replace data element list in the element note with "Transportation Service Provider/Transportation Service Provider Proprietary Code"