



Gas Industry Standards Board

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via email & posting

TO: GISB Members, Posting on the GISB Home Page for Interested Industry Participants
FROM: Rae McQuade, Executive Director
RE: Request For Comments
DATE: August 27, 2000

The GISB industry comment period begins today and ends on September 20 for the recommendations listed below. The subcommittee recommendations are:

Request No.	Recommendation Description
R96007 & R96008	<ul style="list-style-type: none">* Add two GISB standards describing the business practice of requesting the Allocation dataset.* Add two GISB standards describing the business practice of requesting the Shipper Imbalance dataset.* Add a dataset called the Request for Information to be used to request the Allocation dataset or the Shipper Imbalance dataset, with the associated Technical Implementation of Business Process and Sample Paper Transaction.* Add a dataset called the Response to Request for Information that tells the requester whether the request can be fulfilled, with the associated Technical Implementation of Business Process and Sample Paper Transaction.
Order 637 Index of Customers	Modify GISB Standard No. 4.3.16 and delete GISB Standard No. 4.3.35 in response to the request to correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).
EII Request to Accommodate Capacity Release EBB and Flat File Requirements in Data Dictionaries	<ul style="list-style-type: none">* Modify Capacity Release data dictionaries to accommodate EBB and Flat File, including usages and "indented" data elements.* Add a code values table for EBB only to support the implementation of the data element Bidder Affiliate Indicator.

The recommendations can be accessed from the GISB Web site, but are also attached to this request for comment¹. All comments received by the GISB office by end of business

¹ All recommendations other than clarifications/interpretations can be found on the "Request For Standards" page (<http://www.gisb.org/req.htm>), which is accessible from the



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September 20 will be posted on the Home Page and forwarded to the Executive Committee (EC) members for their consideration. The EC members will consider all comments and are scheduled to cast their votes on these recommendations on October 12 at the EC meeting at the offices of Colorado Interstate Gas in Colorado Springs. If you have difficulty retrieving this document, please call the GISB office at (713) 356-0060.

Best Regards,

Rae McQuade

cc: Jay Costan

GISB main page. Clarifications/Interpretations (Cxxxxx) can be found on the "Clarification Requests" page (<http://www.gisb.org/clar.htm>).

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
R96008**

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:**
- * Add two GISB standards describing the business practice of requesting the Allocation dataset.
 - * Add two GISB standards describing the business practice of requesting the Shipper Imbalance dataset.
 - * Add a dataset called the Request for Information to be used to request the Allocation dataset or the Shipper Imbalance dataset, with the associated Technical Implementation of Business Process and Sample Paper Transaction.
 - * Add a dataset called the Response to Request for Information that tells the requester whether the request can be fulfilled, with the associated Technical Implementation of Business Process and Sample Paper Transaction.

STANDARDS LANGUAGE:

R96007:

2.3.A Transportation Service Providers (TSPs) which provide parties with the ability to:

- a) request statement(s) of allocation via electronic bulletin board or web page; and,
- b) view such requested statements of allocation via electronic bulletin board or web page; and,
- c) do not provide such parties with the ability to request a GISB Standard No. 2.4.3 Allocation Statement via at least a fax, phone, or e-mail;

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

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R96008**

should support the ability of such party (or their agent) to request Allocation Statements Request for Information and to receive the Transportation Service Provider's response via a GISB Standard No. 2.4.3 document. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a GISB Standard No. 2.4.3 Allocation Statement via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support Request for Information.

The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of GISB Standard No. 2.4.3.

2.3.B Transportation Service Providers which support the ability of a party (or its agent) to:

- a) request GISB Standard No. 2.4.3 document(s) pursuant to GISB Standard No. [number assigned for proposed standard no. 2.3.A] and
- b) receive the GISB Standard No. 2.4.3 document in response to such request;

should provide the documents requested at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.

R96008:

2.3.A Transportation Service Providers (TSPs) which provide parties with the ability to:

- a) request imbalance information via electronic bulletin board or web page; and,
- b) view such requested imbalance information via electronic bulletin board or web page; and,
- c) do not provide such parties with the ability to request a GISB Standard No. 2.4.4 Imbalance Statement via at least a fax, phone, or e-mail;

should support the ability of such party (or their agent) to request Imbalance Statements via Request for Information and to receive the Transportation Service Provider's response via a GISB Standard No. 2.4.4 document. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a GISB Standard No. 2.4.4 Imbalance Statement via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support Request for Information.

The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of GISB Standard No. 2.4.4.

2.3.B Transportation Service Providers which support the ability of a party (or its agent) to:

- a) request GISB Standard No. 2.4.4 document(s) pursuant to GISB Standard No. [number assigned for proposed standard no. 2.3.A] and
- b) receive the GISB Standard No. 2.4.4 document in response to such request;

should provide the documents requested at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.

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**Request No.: R96007 and
R96008**

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

Document Name and No.: Request for Information, 2.4.7

Level	Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Header	Allocation Transaction Type Code (Alloc TT)	Identifies the type of allocation transaction.	C	Mandatory when Data Sets Requested is 'Allocation for a specified location' or 'Allocation for all locations', otherwise not used.
Header	Data Sets Requested (Data Set Req)	A code identifying the types of requested data sets.	M	
Header	Information Requested Begin Date (Info Req Beg)	The requested beginning month and year of the information.	M	
Header	Information Requested End Date (Info Req End)	The requested ending month and year of the information.	SO	Used when more than one month of information is requested.
Header	Location Data	Unique identification of a point.		
	Location Code * ** (Loc)		C	Mandatory when Data Sets Requested is 'Allocation for a specified location'.
	Location Proprietary Code (Loc Prop)		C	Mandatory when Data Sets Requested is 'Allocation for a specified location' and Location Code is not present.
Header	Request ID (Req ID)	A unique identifier determined by the Requester, which is used to delineate this request from any others sent by the Requester.	M	
Header	Requester * (Requester)	The requesting company.	M	
Header	Service Requester * (Serv 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.

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R96008**

Header	Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	C	Mandatory when Data Sets Requested is 'Shipper Imbalance for a specified service requester's contract'.
Header	Statement Recipient ID * (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.
Header	Transportation Service Provider * (TSP)	Identifies the party providing the requested service.	M	

* 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.

Document Name and No.: Response to Request for Information, 2.4.8

Level	Business Name (Abbreviation)	Definition	EDI/FF Usage	Condition
Header	Data Availability Code (Data Avail)	A code indicating the availability of data for each type of data set requested.	M	
Header	Data Process Date (Proc Date)	The date the response was processed.	M	
Header	Data Process Time (Proc Time)	The time the response was processed.	M	
Header	Request ID (Req ID)	A unique identifier determined by the Requester, which is used to delineate this request from any others sent by the Requester.	M	
Header	Requester * (Requester)	The requesting company.	M	
Header	Transportation Service Provider * (TSP)	Identifies the party providing the requested service.	M	

* Indicates Common Code

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
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CODE VALUES LOG (for addition, modification or deletion of code values)

Document Name and No.: Request for Information, 2.4.7

Data Element: Data Sets Requested

Code Value Description	Code Value Definition	Code Value
Allocation for a specified location	[no definition necessary]	A1
Allocation for all locations	[no definition necessary]	AA
Shipper Imbalance for a specified service requester's contract	[no definition necessary]	SI1
Shipper Imbalance for all of the service requester's contracts	[no definition necessary]	SIA

Document Name and No.: Request for Information, 2.4.7

Data Element: Allocation Transaction Type Code

Code Value Description	Code Value Definition	Code Value
Allocation Transaction Type 1	[no definition needed]	01X
Allocation Transaction Type 2	[no definition needed]	02X
Allocation Transaction Type 3R	[no definition needed]	03R
Allocation Transaction Type 3D	[no definition needed]	03D
Allocation Transaction Type 4R	[no definition needed]	04R
Allocation Transaction Type 4D	[no definition needed]	04D
Allocation Transaction Type 5R	[no definition needed]	05R
Allocation Transaction Type 5D	[no definition needed]	05D
Allocation Transaction Type 6R	[no definition needed]	06R
Allocation Transaction Type 6D	[no definition needed]	06D
Allocation Transaction Type 7R	[no definition needed]	07R
Allocation Transaction Type 7D	[no definition needed]	07D
Allocation Transaction Type 8R	[no definition needed]	08R
Allocation Transaction Type 8D	[no definition needed]	08D
Allocation Transaction Type 9R	[no definition needed]	09R
Allocation Transaction Type 9D	[no definition needed]	09D
Allocation Transaction Type 10R	[no definition needed]	10R
Allocation Transaction Type 10D	[no definition needed]	10D
Allocation Transaction Type 11R	[no definition needed]	11R
Allocation Transaction Type 11D	[no definition needed]	11D
Allocation Transaction Type 12R	[no definition needed]	12R
Allocation Transaction Type 12D	[no definition needed]	12D
Allocation Transaction Type 13	[no definition needed]	13X

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
R96008**

Document Name and No.: Response to Request for Information, 2.4.8

Data Element: Data Availability Code

Code Value Description	Code Value Definition	Code Value
Data is available	[no definition necessary]	11
Data is not available	[no definition necessary]	DE

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

Standards Book: Nominations Related Standards

Flowing Gas Related Standards

Invoicing Related Standards

Electronic Delivery Mechanism Related Standards

Capacity Release Related Standards

Related Standards tab

In the "Hypertext Transfer Protocol (HTTP)" section, for the "HTTP transaction-set Code Values" table, add the following two rows in numerical order by standard number:

HTTP transaction-set Code Values	GISB Standard Number	Transaction Set Description
G814RQIN	2.4.7	Request for Information
G814RRIN	2.4.8	Response to Request for Information

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Requester: TransCapacity

**Request No.: R96007 and
R96008**

Standards Book: Flowing Gas Related Standards, Request for Information, 2.4.7

Technical Implementation of Business Process:

The Request for Information document (Request) is sent from the data requester to the transportation service provider and is used to request a specific document from the transportation service provider. The Response to Request for Information document (Response) is sent in response to the Request.

The data requester assigns a **request ID**, which is used to delineate the Request from others sent by the data requester.

When specified in the Request, **service requester** and **statement recipient id** reflect their value as stated in the document being requested.

In the Request, the data requester indicates what type of document is being requested by providing the **data sets requested** as follows:

1. Allocation - - - > either all locations or a single location
2. Shipper Imbalance - - - > either all service requester contracts or a single service requester contract.

If the data requester is requesting a single month of information, then the **information requested begin date** is used. If the data requester is requesting more than one month of information, then the **information requested begin date** and the **information requested end date** are used. These requested dates refer to the flow dates in the requested document.

Upon receiving and processing a Request, the transportation service provider sends a Response. Within the prescribed time period, the requested report, if available, is sent.

Sample Paper Transaction

Requester:	I. M. Requester Company (808300594)
Statement Recipient:	I. M. Requester Company (808300594)
Request ID:	REQID001
Transportation Service Provider:	ABC Pipeline Company (006144656)
Information Requested Month:	July, 2000
Data Sets Requested:	Allocation for all locations
Allocation Transaction Type Code:	7R (Receipt)

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
R96008**

Standards Book: Flowing Gas Related Standards, Response to Request for Information, 2.4.8

Technical Implementation of Business Process:

The Response to Request for Information (Response) is sent by the transportation service provider to the data requester in response to receiving and processing a Request for Information (Request). Within the prescribed time period, the requested document, if available, is sent.

The **request ID** is sent back to the data requester in the Response. The **data process date** and **data process time** indicate the date and time the Response was processed.

The **data availability code**, which is included in the Response, indicates whether the requested document is available. In the case where data is available for only a portion of the requested date or date range, then the data availability code will indicate that data is available, and the available data will be sent.

Sample Paper Transaction

Transportation Service Provider:	ABC Pipeline Company (006144656)
Requester:	I. M. Requester Company (808300594)
Request ID:	REQID001
Data Process Date:	August 10, 2000
Data Process Time:	3:14 PM
Data Availability Code:	Requested data is available

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Request for Information (2.4.7)
Response to Request for Information (2.4.8)

Description of Change:
G814RQIN - Request for Information (2.4.7)
Data Element Xref to X12
[see attached]
Sample X12 Transaction
[see attached]
X12 Mapping
[see attached]
Transaction Set Tables
[see attached]

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
R96008**

G814RRIN - Response to Request for Information (2.4.8)

Data Element Xref to X12

[see attached]

Sample X12 Transaction

[see attached]

X12 Mapping

[see attached]

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Develop a new dataset that can be used to request the Allocation statement (R96007).
Develop a new dataset that can be used to request the Shipper Imbalance statement (R96008).

b. Description of Recommendation:

Information Requirements Subcommittee (July 15, 1997)

Motion: Transfer these requests to BPS for resolution of any business issues therein.

Action: Passed unanimously.

Duke Energy (February 1, 1998). Withdrew requests R96007 and R96008.

TransCapacity (February 1, 1998). Adopted requests R96007 and R96008.

Business Process Subcommittee (May 14, 1998)

Motion: A motion was made, seconded and passed to adopt the proposed standard nos. 2.3.A and 2.3.B, and the related instructions to the Information Requirements for R96007, as follows:

R96007:

2.3.A Transportation Service Providers (TSPs) which provide parties with the ability to:

- a) request statement(s) of allocation via electronic bulletin board or web page; and,
- b) view such requested statements of allocation via electronic bulletin board or web page; and,
- c) do not provide such parties with the ability to request a GISB Standard No. 2.4.3 Allocation Statement via at least a fax, phone, or e-mail;

should support the ability of such party (or their agent) to request Allocation Statements via Upload of a Request for Allocation Statement and to receive the Transportation Service Provider's response via a GISB Standard No. 2.4.3 document. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a GISB Standard No. 2.4.3 Allocation Statement via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support the Upload of Request for Allocation Statement.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

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The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of GISB Standard No. 2.4.3.

2.3.B Transportation Service Providers which support the ability of a party (or its agent) to:

- a) request GISB Standard No. 2.4.3 document(s) pursuant to GISB Standard No. [number assigned for proposed standard no. 2.3.A] and
- b) receive the GISB Standard No. 2.4.3 document in response to such request;

should provide the response document at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.”

As instructions to the Information Requirements Subcommittee:

Instructions to Information Requirements Subcommittee (IR), the Business Practice Subcommittee requests IR to implement the Upload for Request for Allocation Statement in a manner that would permit the party or its agent submitting a request to specify either :

- a) all locations for that party for a particular date-range, or,
- b) a specific location for that party for a particular date-range.

The idea is that the requester could specify either a location or all locations and receive a response. The Information Requirements Subcommittee should not provide further precision.

As language to explain the intended business result, IR should make clear that:

For a request for a given day or date range less than a calendar month to a TSP performing only monthly allocations, the expected business result would be a response for the calendar month(s) in which the date range occurred.

Sense of the Room: May 14, 1998 10 In Favor 4 Opposed

Segment Check (if applicable):

In Favor: 1 End-Users 1 LDCs 4 Pipelines 1 Producers 3 Services

Opposed: ___ End-Users ___ LDCs 4 Pipelines ___ Producers ___ Services

Business Process Subcommittee (May 28, 1998)

Motion: A motion was made, seconded and passed to adopt the proposed standard nos. 2.3.A and 2.3.B, and the related instructions to the Information Requirements for R96008, as follows:

R96008:

2.3.A Transportation Service Providers (TSPs) which provide parties with the ability to:

- a) request imbalance information via electronic bulletin board or web page; and,
- b) view such requested imbalance information via electronic bulletin board or web page; and,
- c) do not provide such parties with the ability to request a GISB Standard No. 2.4.4 Imbalance Statement via at least a fax, phone, or e-mail;

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

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R96008**

should support the ability of such party (or their agent) to request Imbalance Statements via Upload of a Request for Imbalance Statement and to receive the Transportation Service Provider's response via a GISB Standard No. 2.4.4 document. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a GISB Standard No. 2.4.4 Imbalance Statement via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support the Upload of Request for Imbalance Statement.

The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of GISB Standard No. 2.4.4.

2.3.B Transportation Service Providers which support the ability of a party (or its agent) to:

- a) request GISB Standard No. 2.4.4 document(s) pursuant to GISB Standard No. [number assigned for proposed standard no. 2.3.A] and
- b) receive the GISB Standard No. 2.4.4 document in response to such request;

should provide the response document at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.

As instructions to the Information Requirements Subcommittee:

Instructions to Information Requirements Subcommittee, the Business Practice Subcommittee requests IR to implement the Upload of Request for Imbalance Statement in a manner that would permit the party or its agent submitting a request to specify either:

- a) all contracts for that party for a particular date-range, or,
- b) a specific contract for that party for a particular date-range.

The idea is that the requester could specify either a contract or all contracts and receive a response. The Information Requirements Subcommittee should not provide further precision.

As language to explain the intended business result, IR should make clear that:

For a request for a given day or date range less than a calendar month to a TSP performing this process on only a monthly basis, the expected business result would be a response for the calendar month(s) in which the date range occurred.

Sense of the Room: May 28, 1998 4 In Favor 3 Opposed

Segment Check (if applicable):

In Favor: ___ End-Users 2 LDCs ___ Pipelines ___ Producers 2 Services

Opposed: ___ End-Users ___ LDCs 3 Pipelines ___ Producers ___ Services

Information Requirements Subcommittee (November 9, 1999)

- ◆ Add a new data set called Request for Information.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

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◆ IR determined that there should also be a response document that would work similar to the Response to Upload of Request for Download of Posted Data Sets. This will need to be approved by BPS. IR will complete the data dictionary and then send it to BPS for approval.

◆ **Issues to BPS for R96007 and R96008:**

- The proposed standards (2.3.A under R96007 and 2.3.A under R96008) include a data set name. IR recommends the name of the new data set be revised to 'Request for Information'. The language of the revised standards would be as follows:

R96007:

2.3.A Transportation Service Providers (TSPs) which provide parties with the ability to:

- a) request statement(s) of allocation via electronic bulletin board or web page; and,
- b) view such requested statements of allocation via electronic bulletin board or web page; and,
- c) do not provide such parties with the ability to request a GISB Standard No. 2.4.3 Allocation Statement via at least a fax, phone, or e-mail;

should support the ability of such party (or their agent) to request Allocation Statements via ~~Upload of a Request for Allocation Statement~~ Request for Information and to receive the Transportation Service Provider's response via a GISB Standard No. 2.4.3 document. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a GISB Standard No. 2.4.3 Allocation Statement via at least a fax, phone, or e-mail, then the Transportation Service Provider is not required to support ~~the Upload of Request for Allocation Statement~~ Request for Information.

The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of GISB Standard No. 2.4.3.

R96008:

2.3.A Transportation Service Providers (TSPs) which provide parties with the ability to:

- a) request imbalance information via electronic bulletin board or web page; and,
- b) view such requested imbalance information via electronic bulletin board or web page; and,
- c) do not provide such parties with the ability to request a GISB Standard No. 2.4.4 Imbalance Statement via at least a fax, phone, or e-mail;

should support the ability of such party (or their agent) to request Imbalance Statements via ~~Upload of a Request for Imbalance Statement~~ Request for Information and to receive the Transportation Service Provider's response via a GISB Standard No. 2.4.4 document. Where the conditions in a) and b) above exist and the TSP does provide such parties with the ability to request a GISB Standard No. 2.4.4 Imbalance Statement via at least a fax, phone, or e-mail, then

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the Transportation Service Provider is not required to support ~~the Upload of Request for Imbalance Statement~~ Request for Information.

The period of time (how far back in time a request may specify) should be comparable as between the electronic request/view method and the upload request/receive response method, provided, however, the TSP would not be required to respond with information generated prior to its implementation of GISB Standard No. 2.4.4.

◆ IR determined that a data set should be developed to respond to the Request for Information. However, a response data set was not specifically included in BPS' instructions to IR. IR asks for BPS' confirmation that a response data set is consistent with BPS' instructions.

◆ It should be clarified that the response times specified in 2.3.B under R96007 and 2.3.B under R96008 pertain to the information that was requested and not to the new Response to Request for Information data set. IR suggests the following revision to the proposed standard language:

R96007:

2.3.B Transportation Service Providers which support the ability of a party (or its agent) to:

- a) request GISB Standard No. 2.4.3 document(s) pursuant to GISB Standard No. [number assigned for proposed standard no. 2.3.A] and
- b) receive the GISB Standard No. 2.4.3 document in response to such request;

should provide the ~~response~~ documents *requested* at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.

R96008:

2.3.B Transportation Service Providers which support the ability of a party (or its agent) to:

- a) request GISB Standard No. 2.4.4 document(s) pursuant to GISB Standard No. [number assigned for proposed standard no. 2.3.A] and
- b) receive the GISB Standard No. 2.4.4 document in response to such request;

should provide the ~~response~~ documents *requested* at the party's designated site by 9:00 a.m. CCT on a business day when the request is received prior to 3:00 p.m. CCT on the prior business day.

The requester offered to draft TIBP language and the Sample Paper Transaction for both the request and the response data sets. These will be addressed at a subsequent IR meeting.

A sense of the room was not taken on these requests. It will be taken at a subsequent meeting. The issues will be sent to BPS after a sense of the room has been taken on the data dictionary for both the request and response data sets.

Information Requirements Subcommittee (December 7-8, 1999)

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
R96008**

Two new transaction sets have been developed to handle both the request for allocation information and the request for shipper imbalance information. These transaction sets are: 1) Request for Information, and 2) Response to Request for Information. There are four attachments to this document which contain the two data dictionaries, as well as the two TIBPs. Note that the TIBP attachments also contain the sample paper transactions.

At this meeting, both data dictionaries were discussed and consensus was reached. Additionally, the TIBP and the sample paper transaction for both the Request for Information and the Response to Request for Information were reviewed, and all identified changes were made.

At the next meeting, one final review for errors and omissions will occur. Upon completion of the review, the issues which were identified at the November 9-10, 1999 IR meeting will be sent to the Business Practices Subcommittee.

Sense of the Room: December 9, 1999 7 In Favor 0 Opposed

Technical Subcommittee

The data dictionaries and code values tables for both new datasets were reviewed and discussed. The datasets had several anomalies which led to questions that were sent back to Information Requirements as follows:

1. Should more than one code value for Data Sets Requested be allowed in a single Request For Information transaction? In other words, can both an Allocation and Shipper Imbalance be requested in a single Request For Information transaction?
2. Should more than one combination of Service Requester/Service Requester Contract and the requested date range be allowed in a single Request For Information transaction? Should more than one combination of Statement Recipient ID/Location and the requested date range be allowed in a single Request For Information transaction?
3. Since the BPS instructions state that a party is permitted to request one or all locations for a particular date range, should the Statement Recipient ID/Location be at the same level as the date range? The current layout of header and detail in the data dictionary implies that multiple date ranges can be requested for a single location. Since the BPS instructions state that a party is permitted to request one or all contracts for a particular date range, should the Service Requester/Service Requester Contract be at the same level as the date range? The current layout of header and detail in the data dictionary implies that multiple date ranges can be requested for a single contract.

Sense of the Room: January 19, 2000 5 In Favor 0 Opposed

Business Practices Subcommittee

Motion: Mr. Lander made the motion to adopt IR's recommendations on the posted workpaper to include the language changes specified in questions 1 and 3 and the creation of a response document specified in question 2. Ms. Hess seconded the motion. The motion passed unanimously.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
R96008**

Sense of the Room: February 3, 2000 15 In Favor 0 Opposed
Segment Check (if applicable):
In Favor: ___ End-Users ___ LDCs 11 Pipelines 1 Producers 4 Services
Opposed: ___ End-Users ___ LDCs ___ Pipelines ___ Producers ___ Services

Information Requirements Subcommittee

BPS' approval of the changes that IR had suggested to the language of the standards related to this request was noted.

The questions from the Technical Subcommittee were reviewed and discussed. IR determined that all data items should be at the same level (the header level) in both datasets. Changes were made to the data dictionaries, the code values tables, and the Technical Implementation of Business Process.

Sense of the Room: February 7-9, 2000 12 In Favor 0 Opposed

Technical Subcommittee

During the processing of requests R96007 and R96008, the Technical Subcommittee developed the following recommendations to send back to IR:

1. In the Request for Information and the Response to Request for Information, the data element "Request ID" should be mandatory.
2. In the Response to Request for Information, the following data elements should be deleted: "Allocation Transaction Type Code", "Data Sets Requested", "Information Requested Begin Date", "Information Requested End Date", "Statement Recipient ID", and "Service Requester".
3. In the Request for Information and the Response to Request for Information, change the name of "Requester Company Code" to "Requester" to be in line with the way other "entity" data elements are named.

The rationale for the above recommendation is as follows: If the Request ID is required in the Request for Information and the Response to Request for Information, then what is required in the Response is simply the echoed Request ID, and additionally, the Parties involved in the Request/Response (Transportation Service Provider and Requester), the date the request was processed (Data Process Date/Data Process Time), and whether the requested data is available (Data Availability Code). All other information is unnecessary. Furthermore, if the Request ID is not mandatory in both documents, then IR's proposed data dictionary for the Response does not contain enough information to uniquely identify the Request.

Sense of the Room: February 23, 2000 4 In Favor 0 Opposed

Information Requirements Subcommittee

This request was sent to the Technical Subcommittee. However, the Technical Subcommittee Chairs have returned 3 recommendations regarding the request.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
R96008**

Recommendation 1: In the Request for Information and the Response to Request for Information, the data element "Request ID" should be mandatory.

Response to Recommendation 1: IR agrees that the data element "Request ID" should have a usage of mandatory in the both the Request for Information and the Response to Request for Information.

Recommendation 2: In the Response to Request for Information, the following data elements should be deleted: "Allocation Transaction Type Code", "Data Sets Requested", "Information Requested Begin Date", "Information Requested End Date", "Statement Recipient ID", and "Service Requester".

Response to Recommendation 2: IR agrees that the above 6 data elements can be deleted from the Response to Request for Information.

Recommendation 3: In the Request for Information and the Response to Request for Information, change the name of "Requester Company Code" to "Requester" to be in line with the way other "entity" data elements are named.

Response to Recommendation 3: IR agrees that the data element which represents the requester of the information will be named "Requester" in both the Request for Information and the Response to Request for Information.

IR Implementation

In the Request for Information, the usage of the data element "Request ID" will be changed to mandatory. Additionally, the name of the data element "Requester Company Code" will be changed to "Requester".

In the Response to Request for Information, the usage of the data element "Request ID" will be changed to mandatory. In addition, the data elements "Allocation Transaction Type Code", "Data Sets Requested", "Information Requested Begin Date", "Information Requested End Date", "Statement Recipient ID", and "Service Requester" will be deleted. Finally, the name of the data element "Requester Company Code" will be changed to "Requester".

Modifications to the Technical Implementation of Business Processes for the Request for Information and the Response to Request for Information were required.

Modifications to the Sample Paper Transactions for the Request for Information and the Response to Request for Information were required.

It was noted that the standards proposed by the Business Practices Subcommittee regarding these data sets indicate that these data sets apply only to EDI and FF when necessary, and not to the EBB. Therefore, EBB Usages, Data Groupings, and Data Ordering are not required for these data sets.

MOTION: Approve the modified Data Dictionaries for the Request for Information and the Response to Request for Information, and the associated TIBPs and Sample Paper Transactions.

Sense of the Room: March 28-29, 2000 8 In favor 0 Opposed

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: TransCapacity

**Request No.: R96007 and
R96008**

Technical Subcommittee

Final changes were made by Technical at their June 28 and August 3 meetings based on the work done by IR at their March meeting.

Sense of the Room: August 3, 2000 4 In Favor 0 Opposed

Technical Subcommittee

Add changes to Related Standards tab, HTTP section to add new datasets to "HTTP transaction-set Code Values" table.

Sense of the Room: August 18, 2000 4 In Favor 0 Opposed

c. Business Purpose:

Per request R96007: The Request for Allocation Statement document would be used by the Point Operator to request allocation information from the Transportation Service Provider.

Per request R96008: The Request for Shipper Imbalance document would be used by the Service Requester to request shipper imbalance information from the Transportation Service Provider.

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

Technical Subcommittee

Note that the Request for Information could not be mapped in an ANSI Compliant fashion until additional segments and code values are approved by DISA for the 814 transaction set. In order to go ahead and get the dataset published now, a non-ANSI compliant version is included with this recommendation. The ANSI Compliant version will be published with other ANSI Compliant Flowing Gas Related datasets.

DATA ELEMENT CROSS REFERENCE TO ASC X12

Usage Codes: M - Mandatory, C - Conditional, SO - Sender's Option, BC - Business Conditional,
MA - Mutually Agreeable, nu - not used

Heading:

Segment	Usage	Segment Name/GISB Data Element Name
ST	M	Transaction Set Header
BGN	M	Request ID
N1	M	Requester
N1	M	Transportation Service Provider
N1	C	Statement Recipient ID
N1	C	Location Code
	C	Location Proprietary Code
N1	C	Service Requester
REF	C	Service Requester Contract

Detail:

Segment	Usage	Segment Name/GISB Data Element Name
LIN	M	Data Sets Requested
REF	C	Allocation Transaction Type Code
DTM	M	Information Requested Begin Date
	SO	Information Requested End Date

Summary:

Segment	Usage	Segment Name/GISB Data Element Name
SE	M	Transaction Set Trailer

SAMPLE ASC X12 TRANSACTION

ST*814*012345678
BGN*00*REQID001*20000810****RQ
N1*R6**1*808300594
N1*SJ**1*006144656
N1*40**1*808300594
LIN**SH*AA
REF*DD*07R
DTM*881****CM*200007
SE*9*012345678

814 General Request, Response or Confirmation

Functional Group ID=**GE**

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the General Request, Response or Confirmation Transaction Set (814) for use within the context of an Electronic Data Interchange (EDI) environment. This standard can be used to request actions to be performed, to respond to a request for actions to be performed or to confirm information related to actions performed.

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	0100	ST	Transaction Set Header	M	1		
M	0200	BGN	Beginning Segment	M	1		
			LOOP ID - N1			>1	
Must Use	0400	N1	Name	O	1		n1
	0900	REF	Reference Identification	O	>1		

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
			LOOP ID - LIN			>1	
Must Use	0100	LIN	Item Identification	O	1		
	0300	REF	Reference Identification	O	>1		
Must Use	0400	DTM	Date/Time Reference	O	>1		
M	1500	SE	Transaction Set Trailer	M	1		

Segment: **ST** Transaction Set Header
Position: 0100
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	ST01	143	Transaction Set Identifier Code	M ID 3/3
M	ST02	329	Transaction Set Control Number	M AN 4/9

Segment: **BGN** Beginning Segment
Position: 0200
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	BGN01	353	Transaction Set Purpose Code 00 Original	M ID 2/2
M	BGN02	127	Reference Identification <i>Request ID</i>	M AN 1/50
M	BGN03	373	Date	M DT 8/8
Must Use	BGN07	640	Transaction Type Code RQ Request	O ID 2/2

Segment: **N1** Name
Position: 0400
Loop: N1 Optional (Must Use)
Level: Heading
Usage: Optional (Must Use)
Max Use: 1
Notes: *For GISB, this segment is mandatory.*

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	N101	98	Entity Identifier Code <i>See "N1 Segments (Heading)" table for usage and values.</i>	M ID 2/3
Must Use	N103	66	Identification Code Qualifier <i>See "N1 Segments (Heading)" table for usage and values.</i>	X ID 1/2
Must Use	N104	67	Identification Code <i>Requester, Transportation Service Provider, Statement Recipient ID, Location/Location Proprietary Code, Service Requester</i>	X AN 2/17

See "N1 Segments (Heading)" table for usage and values.

The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.

Segment: **REF** Reference Identification
Position: 0900
Loop: N1 Optional (Must Use)
Level: Heading
Usage: Optional
Max Use: >1
Notes: *For GISB, this segment is conditional. Only one occurrence of the REF segment may be sent.*

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier KSR Service Requester Contract Identifier	M ID 2/3
Must Use	REF02	127	Reference Identification Service Requester Contract	X AN 1/30

The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.

Segment: **LIN** Item Identification
Position: 0100
Loop: LIN Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
Max Use: 1
Notes: *For GISB, this segment is mandatory. Only one occurrence of the LIN segment may be sent.*

Data Element Summary

	<u>Ref.</u>	<u>Data</u>	<u>Name</u>	<u>Attributes</u>
	<u>Des.</u>	<u>Element</u>		
M	LIN02	235	Product/Service ID Qualifier SH Service Requested	M ID 2/2
M	LIN03	234	Product/Service ID Data Sets Requested A1 Allocation for a specified location AA Allocation for all locations SI1 Shipper Imbalance for a specified service requester's contract SIA Shipper Imbalance for all of the service requester's contracts	M AN 1/48

Segment: **REF** Reference Identification
Position: 0300
Loop: LIN Optional (Must Use)
Level: Detail
Usage: Optional
Max Use: >1
Notes: *For GISB, this segment is conditional.*

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	REF01	128	Reference Identification Qualifier	M ID 2/3
			DD Document Identification Code	
Must Use	REF02	127	Reference Identification	X AN 1/50
			<i>Allocation Transaction Type Code</i>	
			01X Allocation Transaction Type 1	
			02X Allocation Transaction Type 2	
			03D Allocation Transaction Type 3D	
			03R Allocation Transaction Type 3R	
			04D Allocation Transaction Type 4D	
			04R Allocation Transaction Type 4R	
			05D Allocation Transaction Type 5D	
			05R Allocation Transaction Type 5R	
			06D Allocation Transaction Type 6D	
			06R Allocation Transaction Type 6R	
			07D Allocation Transaction Type 7D	
			07R Allocation Transaction Type 7R	
			08D Allocation Transaction Type 8D	
			08R Allocation Transaction Type 8R	
			09D Allocation Transaction Type 9D	
			09R Allocation Transaction Type 9R	
			10D Allocation Transaction Type 10D	
			10R Allocation Transaction Type 10R	
			11D Allocation Transaction Type 11D	
			11R Allocation Transaction Type 11R	
			12D Allocation Transaction Type 12D	
			12R Allocation Transaction Type 12R	
			13X Allocation Transaction Type 13	

Segment: **DTM** Date/Time Reference
Position: 0400
Loop: LIN Optional (Must Use)
Level: Detail
Usage: Optional (Must Use)
Max Use: >1
Notes: For GISB, this segment is mandatory.

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	DTM01	374	Date/Time Qualifier	M ID 3/3
			881 Request	
Must Use	DTM05	1250	Date Time Period Format Qualifier	X ID 2/3
			CM Date in Format CCYYMM	
			RD5 Range of Years and Months Expressed in Format CCYYMM-CCYYMM	
Must Use	DTM06	1251	Date Time Period	X AN 1/35
			<i>Information Requested Begin Date, Information Requested End Date</i>	

Segment: **SE** Transaction Set Trailer
Position: 1500
Loop:
Level: Detail
Usage: Mandatory
Max Use: 1

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	Number of Included Segments	M N0 1/10
M	SE02	329	Transaction Set Control Number	M AN 4/9

TRANSACTION SET TABLES

N1 Segments (Heading)

Element Name (N104)	Usage	N101	N103	N103 Description
Requester	M	R6	1	D-U-N-S Number, Dun & Bradstreet
Transportation Service Provider	M	SJ	1	D-U-N-S Number, Dun & Bradstreet
Statement Recipient ID	C	40	1	D-U-N-S Number, Dun & Bradstreet
Location Code/Location Proprietary Code	C/C	LCN	DR SV	GISB/PI Data Reference Number (see n1) Transportation Service Provider's proprietary code (see n1)
Service Requester	C	78	1	D-U-N-S Number, Dun & Bradstreet

Notes:

- n1 When a Transportation Service Provider's proprietary 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.

DATA ELEMENT CROSS REFERENCE TO ASC X12

Usage Codes: M - Mandatory, C - Conditional, SO - Sender's Option, BC - Business Conditional,
MA - Mutually Agreeable, nu - not used

Heading:

Segment	Usage	Segment Name/GISB Data Element Name
ST	M	Transaction Set Header
BGN	M	Request ID
	M	Data Process Date
	M	Data Process Time
	M	Data Availability Code
N1	M	Requester
N1	M	Transportation Service Provider

Summary:

Segment	Usage	Segment Name/GISB Data Element Name
SE	M	Transaction Set Trailer

SAMPLE ASC X12 TRANSACTION

ST*814*012345678
BGN*00*REQID001*20000810*1514***RP*11
N1*R6**1*808300595
N1*SJ**1*006144656
SE*5*012345678

Introduction:

This Draft Standard for Trial Use contains the format and establishes the data contents of the General Request, Response or Confirmation Transaction Set (814) for use within the context of an Electronic Data Interchange (EDI) environment. This standard can be used to request actions to be performed, to respond to a request for actions to be performed or to confirm information related to actions performed.

Heading:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	0100	ST	Transaction Set Header	M	1		
M	0200	BGN	Beginning Segment	M	1		
LOOP ID - N1							>1
Must Use	0400	N1	Name	O	1		n1

Detail:

	<u>Pos. No.</u>	<u>Seg. ID</u>	<u>Name</u>	<u>Req. Des.</u>	<u>Max.Use</u>	<u>Loop Repeat</u>	<u>Notes and Comments</u>
M	1500	SE	Transaction Set Trailer	M	1		

Position: 0100
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	ST01	143	Transaction Set Identifier Code 814 General Request, Response or Confirmation	M ID 3/3
M	ST02	329	Transaction Set Control Number	M AN 4/9

Position: 0200
Loop:
Level: Heading
Usage: Mandatory
Max Use: 1

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	BGN01	353	Transaction Set Purpose Code 00 Original	M ID 2/2
M	BGN02	127	Reference Identification <i>Request ID</i>	M AN 1/50
M	BGN03	373	Date <i>Data Process Date</i>	M DT 8/8
Must Use	BGN04	337	Time <i>Data Process Time</i>	X TM 4/8
Must Use	BGN07	640	Transaction Type Code RP Reporting	O ID 2/2
Must Use	BGN08	306	Action Code <i>Data Availability Code</i> 11 Approve <i>Data is available</i> DE Deny <i>Data is not available</i>	O ID 1/2

Position: 0400
Loop: N1 Optional (Must Use)
Level: Heading
Usage: Optional (Must Use)
Max Use: 1
Notes: *For GISB, this segment is mandatory and should occur once for each value in the N101 element.*

Data Element Summary

	Ref.	Data	Name	Attributes
	Des.	Element	Code	
M	N101	98	Entity Identifier Code	M ID 2/3
			R6 Requester	
			SJ Service Provider	
Must Use	N103	66	Identification Code Qualifier	X ID 1/2
			1 D-U-N-S Number, Dun & Bradstreet	
Must Use	N104	67	Identification Code	X AN 2/17
			<i>Requester, Transportation Service Provider</i>	

The data element maximum length indicated is reduced from that which is specified in the ASC X12 standards.

Position: 1500
Loop:
Level: Detail
Usage: Mandatory
Max Use: 1

Data Element Summary

	<u>Ref. Des.</u>	<u>Data Element</u>	<u>Name</u>	<u>Attributes</u>
M	SE01	96	Number of Included Segments	M N0 1/10
M	SE02	329	Transaction Set Control Number	M AN 4/9

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

BPS Order 637 Priority Action Item – Index of Customers

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 GISB Standard No. 4.3.16 and delete GISB Standard No. 4.3.35.

STANDARDS LANGUAGE:

GISB Standard No. 4.3.16:

The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tab-delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637581, Docket No. RM98-10-000 ~~RM 95-4-000~~, issued February 29, 2000 ~~1996~~, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued pursuant to ~~with~~ the above referenced order.)

GISB Standard No. 4.3.35:

~~The header information should be displayed at the top before the columnar information. The column headings for the posting of "Index of Customers" should be displayed as follows:~~

- ~~_____ Rate Schedule~~
- ~~_____ Customer~~
- ~~_____ Contract Effective Date~~

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

BPS Order 637 Priority Action Item – Index of Customers

- _____ Contract Termination Date
- _____ Maximum Daily Quantity
- _____ Rollover Period
- _____ Footnotes (when applicable)

These columns should appear in this order from left to right. The data should be sorted in ascending order by rate schedule and then by customer name within rate schedule. Footnote text should be displayed below the columnar information.

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).

b. Description of Recommendation:

Business Practices Subcommittee, July 13, 2000

Review Index of Customer for discussion and possible vote:

Correctly reflect the FERC order reference and section number (GISB Standard No. 4.3.16) and data element ordering (GISB Standard No. 4.3.35).

On June 29, 2000, in Docket RM98-10, the FERC issued the new format for the Index of Firm Customers. There was discussion on the possible changes to GISB Standards 4.3.16 and 4.3.35 as a result of this order.

Ms. Davis made the following motion, seconded by Mr. Love:

Motion:

Modify GISB Standard 4.3.16 as follows:

The documents identified in GISB Standard 4.3.6 should be made available in HTML or RTF format, except with respect to the Index of Customers document which may be displayed in HTML or RTF and which should be downloadable in a defined, tab-delimited ASCII text file, with provisions for title information and footnote capability, as set forth in Code of Federal Regulations Part 284, Section 223. (Reference Order Number 637584, Docket No. RM98-10-000RM95-4-000, issued February 29, 20001996, "Appendix A, Instruction Manual for Electronic Filing of the Index of Customers" issued pursuant to ~~with~~ the above referenced order.)

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0
Services	3	2	0	0
Producers	1	1	0	0
Pipelines	10	2	0	0
Totals	15	6	0	0

The motion passed unanimously on a balanced vote.

Mr. Love made the following motion, seconded by Mr. Buccigross:

Motion:

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

BPS Order 637 Priority Action Item – Index of Customers

Delete GISB Standard 4.3.35.

Segments	Vote For	Balanced For	Vote Against	Balanced Against
End Users	1	1	0	0
LDCs	0	0	0	0
Services	3	2	0	0
Producers	1	1	0	0
Pipelines	10	2	0	0
Totals	15	6	0	0

The motion passed unanimously on a balanced vote.

c. Business Purpose:

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

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: EBB-Internet Implementation Task Force

Request No.:

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:**
- * EII Task Force 9/3/98 and 4/26/99
 - * Modify Capacity Release data dictionaries to accommodate EBB and Flat File, including usages and “indented” data elements.
 - * Add a code values table for EBB only to support the implementation of the data element Bidder Affiliate Indicator.

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

- Document Name and No.:**
- 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

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: EBB-Internet Implementation Task Force

Request No.:

Offer Upload Bidder Confirmation, 5.4.10
 Offer Upload Final Disposition, 5.4.12
 Operationally Available and Unsubscribed Capacity, 5.4.13
 System Wide Notices, 5.4.16
 Note/Special Instruction, 5.4.17
 Bid Upload, 5.4.18
 Bid Upload Quick Response, 5.4.19

[Please see data dictionaries attached.]

CODE VALUES LOG (for addition, modification or deletion of code values)

Document Name and No.: Offer Download, 5.4.1
 Bid Download, 5.4.2
 Award Download, 5.4.3
 Offer Upload, 5.4.7
 Offer Upload Notification, 5.4.9
 Bid Upload, 5.4.18

Data Element: Bidder Affiliate Indicator

Code Value Description	Code Value Definition	Code Value
<i>Bidder is affiliated with the TSP</i>	<i>[no definition necessary]</i>	<i>TSP</i>
<i>Bidder is affiliated with the Releasing Shipper</i>	<i>[no definition necessary]</i>	<i>RS</i>
<i>Bidder is affiliated with the TSP and the Releasing Shipper</i>	<i>[no definition necessary]</i>	<i>Both</i>
<i>Bidder is affiliated with neither the TSP nor the Releasing Shipper</i>	<i>[no definition necessary]</i>	<i>None</i>

Note: This code value table is to be used only in the EBB implementation.

TECHNICAL CHANGE LOG (all instructions to accomplish the recommendation)

Document Name and No.: Offer Download (5.4.1)
 Bid Download (5.4.2)
 Award Download (5.4.3)
 Replacement Capacity (5.4.4)
 Offer Upload (5.4.7)
 Offer Upload Quick Response (5.4.8)
 Offer Upload Notification (5.4.9)
 Operationally Available and Unsubscribed Capacity (5.4.13)
 Note/Special Instruction (5.4.17)
 Bid Upload (5.4.18)
 Bid Upload Quick Response (5.4.19)

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: EBB-Internet Implementation Task Force

Request No.:

Description of Change:
G840CROF - Offer Download (5.4.1)
Data Element Xref to X12
Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)
X12 Mapping
Detail N1 Segment (position 340): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"
G843CRBR - Bid Download (5.4.2)
Data Element Xref to X12
Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)
X12 Mapping
Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"
G843CRAN - Award Download (5.4.3)
Data Element Xref to X12
Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)
X12 Mapping
Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"
G832CRRC - Replacement Capacity (5.4.4)
Data Element Xref to X12
Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)
X12 Mapping
Detail N1 Segment (position 230): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"
G840UDOF - Offer Upload (5.4.7)

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: EBB-Internet Implementation Task Force

Request No.:

Data Element Xref to X12

Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)

X12 Mapping

Detail N1 Segment (position 340): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"

G843UDVL - Offer Upload Quick Response (5.4.8)

Data Element Xref to X12

Sub-detail N1 segment: for data element "Gas Transaction Point (1 or 2) Code", change usage from "C" to "C/C"; add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)

X12 Mapping

Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"

G840UDRC - Offer Upload Notification (5.4.9)

Data Element Xref to X12

Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)

X12 Mapping

Detail N1 Segment (position 340): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"

G840OAUC - Operationally Available and Unsubscribed Capacity (5.4.13)

Data Element Xref to X12

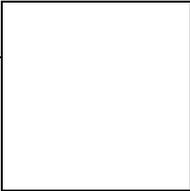
Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)

X12 Mapping

Detail N1 Segment (position 340): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"

G864CRNS - Note/Special Instruction (5.4.17)

Data Element Xref to X12



RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: EBB-Internet Implementation Task Force

Request No.:

Detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)

X12 Mapping

Detail N1 Segment (position 020): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add element note "Gas Transaction Point (1 or 2) Code, Gas Transaction Point (1 or 2) Proprietary Code"

G843BDUP - Bid Upload (5.4.17)

Data Element Xref to X12

Sub-detail N1 segment: add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)

X12 Mapping

Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"

G843BDQR - Bid Upload Quick Response (5.4.19)

Data Element Xref to X12

Sub-detail N1 segment: for data element "Gas Transaction Point (1 or 2) Code", change usage from "C" to "C/C"; add a new line under data element "Gas Transaction Point (1 or 2) Code" as follows: "C/C Gas Transaction Point (1 or 2) Proprietary Code" (without a new N1 label)

X12 Mapping

Detail N1 Segment (position 420): N103: for code value 29, add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Code in N104."; N103: for code value ZY, skip a line after "Transportation Service Provider's proprietary code" and add the following code value note: "For GISB, this code value may only be used when sending the Gas Transaction Point (1 or 2) Proprietary Code in N104." Skip another line before continuing with the existing note "When a Transportation..."; N104: add to end of element note ", Gas Transaction Point (1 or 2) Proprietary Code"

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: EBB-Internet Implementation Task Force

Request No.:

4. SUPPORTING DOCUMENTATION

a. Description of Request:

There was no formal GISB request. This work was done pursuant to a request from the EII Task Force.

b. Description of Recommendation:

EBB-Internet Implementation Task Force (September 3, 1998)

Action: 4.3.O When standardized, all elements used in standard EBB/EDM, EDI/EDM and FF/EDM should be defined in the related GISB x.4.z standard.

Business Name/ Abbreviation Definition	Area (H/D)	EBB Usage	EDI Usage	FF Usage	Condition
Examples:					
Upstream Identifier Code	Detail	n/u	C	C	as stated
Upstream Identifier Name	Detail	C	n/u	n/u	as stated
US Party					
xxx Code	n/u	M	N		
xxx Code Description		M	n/u	n/u	

Note: For instance, for the Nomination (1.4.1) the Upstream Identifier Code could be required for the EDI usage and the Flat File usage, but may not be used for the Web Page usage.

Correspondingly, the Upstream Identifier Name could be required for the Web Page usage and may not be used for EDI or Flat File. [Not to be included as part of the standard language.]

Note: The table and note are not part of the standard; they are presented for illustrative purposes only.

Vote: This item was adopted unanimously as a principle (4.1.x).

EBB-Internet Implementation Task Force (April 26, 1999)

Action: The minutes from April 6 will be reviewed for other outstanding capacity release issues, otherwise, it is considered closed as a topic for the EII task force, excepting any data set changes resulting from Information Requirements Subcommittee.

Information Requirements Subcommittee

Approve the revised Capacity Release Data Dictionaries, approve the workpaper entitled Data Element Cross Reference – Capacity Release, and send the issue, as modified, regarding the data element Bidder Affiliate Indicator to the Business Practices Subcommittee.

Sense of the Room: March 28-9, 2000 6 In Favor 0 Opposed

Business Practices Subcommittee

Motion: BPS instructs IR to add the following code value descriptions to the Bidder Affiliate Indicator Data Element for use in the EBB only.

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: EBB-Internet Implementation Task Force

Request No.:

<u>Code Value Description</u>	<u>Code Value Definition</u>	<u>(Suggested) Code Value</u>
Bidder is affiliated with the TSP	[no definition necessary]	TSP
Bidder is affiliated with the Releasing Shipper	[no definition necessary]	RS
Bidder is affiliated with the TSP And the Releasing Shipper	[no definition necessary]	Both
Bidder is affiliated with neither the TSP nor the Releasing Shipper	[no definition necessary]	None

Moved by Jim Keisler, seconded by Randy Young,
Passed Unanimously

Sense of the Room: April 6, 2000 11 In Favor 0 Opposed
Segment Check (if applicable):
 In Favor : End-Users LDCs 8 Pipelines Producers 3 Services
 Opposed : End-Users LDCs Pipelines Producers Services

Information Requirements Subcommittee

IR adopted the Capacity Release data dictionaries, and the code values table approved by the BPS at its April 6th meeting.

Sense of the Room: April 11-12, 2000 8 In Favor 0 Opposed

Technical Subcommittee

Technical reviewed the data dictionaries presented by IR and sent back the following issues:

Issue #1:

Gas Transaction Point 1 Code needs to be split out into separate Common Code and Proprietary code data elements for all the datasets where it exists [5.4.1, 5.4.2, 5.4.3, 5.4.4, 5.4.7, 5.4.9, 5.4.13, 5.4.17, 5.4.18].

Issue #2:

In the Offer Upload Quick Response (5.4.8) and Bid Upload Quick Response (5.4.19), the Technical Subcommittee recommends that the Gas Transaction Point 1 Code and Gas Transaction Point 2 Code data elements be split out into separate Common Code and Proprietary code data elements. Even though these datasets are not used for EBB, there are two distinct data elements that can be sent to identify the location via EDI in response to an Offer Upload or Bid Upload. Since these data elements were split out in the Offer Upload and Bid Upload, and given distinct usages for EDI, these corresponding changes are needed for consistency. In addition, the data dictionary needs to have the ** footnote added.

Sense of the Room: May 18, 2000 3 In Favor 0 Opposed

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: EBB-Internet Implementation Task Force

Request No.:

Information Requirements Subcommittee

IR reviewed the issues sent back by Technical and made changes to the Capacity Release data dictionaries. These changes were reviewed at an IR conference call on July 5, 2000. Further changes to the data dictionaries were identified. No vote was taken.

Sense of the Room: July 5, 2000 ___ In Favor ___ Opposed

Information Requirements Subcommittee

IR again reviewed the Capacity Release data dictionaries with further changes incorporated. The group voted to send the Capacity Release data dictionaries, along with the code values table approved by the BPS at its April 6th meeting, to Technical. Please find the data dictionaries and code values table attached.

Sense of the Room: July 27, 2000 8 In Favor 0 Opposed

Technical Subcommittee

Technical incorporated the changes required as a result of the work done by IR at their meetings on July 5th and July 27th.

Sense of the Room: August 3, 2000 3 In Favor 0 Opposed

c. Business Purpose:

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

DATA DICTIONARY

Standard 5.4.1

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Allowable Re-release Indicator <u>Data</u>	An indicator which controls the right of the replacement shipper to re-release capacity.		SO	Default is re-releasable.
<u>Allowable Re-release Indicator (All Re-rel)</u>		SO	SO	<u>Default is re-releasable.</u>
<u>Allowable Re-release Indicator Description (All Re-rel Desc)</u>		SO	nu	<u>Default is re-releasable.</u>
Bid Evaluation Method (<u>Bid Eval</u>)	A description specifying the releasing shipper's choice of method for ranking bids in order to award capacity to bidders if other than one of the standard bid evaluation methods is chosen.	C	C	Mandatory when Bid Evaluation Method Indicator indicates 'other'. May also be used when additional bid evaluation information is necessary to evaluate bids.
Bid Evaluation Method Indicator <u>Data</u>	An indicator which tells bidders how the bids will be evaluated.		C	Mandatory when deal is biddable. Where the option to choose is not open to the releasing shipper, this field is defaulted to the transportation service provider's method.
<u>Bid Evaluation Method Indicator (Bid Eval Ind)</u>		C	C	<u>Mandatory when deal is biddable. Where the option to choose is not open to the releasing shipper, this field is defaulted to the transportation service provider's method. For EBB, when this condition is met, at least one of Bid Evaluation Method Indicator or Bid Evaluation Method Indicator Description is required.</u>
<u>Bid Evaluation Method Indicator Description (Bid Eval Ind Desc)</u>		C	nu	<u>Mandatory when deal is biddable. Where the option to choose is not open to the releasing shipper, this field is defaulted to the transportation service provider's method. For EBB, when this condition is met, at least one of Bid Evaluation Method Indicator or Bid Evaluation Method Indicator Description is required.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bid Period End Date <i>(Bid Per End Date)</i>	The date on which the bidding on the deal, if biddable, will cease. The end date/time may or may not be predetermined by tariff.	<u>C</u>	C	Mandatory when deal is biddable. This field does not create a choice where the tariff prescribes a date/time. Where the tariff is specific, this field will contain the tariff date.
Bid Period End Time <i>(Bid Per End Time)</i>	The time at which the bidding on the deal, if biddable, will cease.	<u>C</u>	C	Mandatory when deal is biddable. This field does not create a choice where the tariff prescribes a date/time. Where the tariff is specific, this field will contain the tariff time.
Bid Period Start Date <i>(Bid Per St Date)</i>	The date on which the bidding on the deal, if biddable, may commence.	<u>C</u>	C	Mandatory when deal is biddable. This field does not create a choice where the tariff prescribes a date/time. Where the tariff is specific, this field will contain the tariff date.
Bid Period Start Time <i>(Bid Per St Time)</i>	The time at which the bidding on the deal, if biddable, may commence.	<u>C</u>	C	Mandatory when deal is biddable. This field does not create a choice where the tariff prescribes a date/time. Where the tariff is specific, this field will contain the tariff time.
Bid Tie-breaking Method <i>(Bid T-brk)</i>	A description or reference to the tariff section specifying the releasing shipper's choice of method for awarding capacity in case of tied bids.	<u>C</u>	C	Mandatory when deal is biddable.
Biddable Deal Indicator <i>Data</i>	An indicator which tells bidders whether an offer is biddable or non-biddable.		M	
<i>Biddable Deal Indicator (Bid Deal)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Biddable Deal Indicator or Biddable Deal Indicator Description is required.</i>
<i>Biddable Deal Indicator Description (Bid Deal Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Biddable Deal Indicator or Biddable Deal Indicator Description is required.</i>
Bidder Affiliate Indicator <i>(Bidder Affil)</i>	An indicator which tells whether the bidder is an affiliate of other parties to the offer.	<u>SO</u>	SO	
Bidder Company Code* <i>Data</i>	The unique company code number for the legal entity which is the bidder.		<u>SO</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Bidder Company Code*</u> (Bidder)		<u>C</u>	<u>SO</u>	<u>Mandatory when Bidder Company Name is present.</u>
<u>Bidder Company Name</u> (Bidder Name)		<u>C</u>	<u>nu</u>	<u>Mandatory when Bidder Company Code is present.</u>
Capacity Award Date (Cap Awd Date)	The date on which the capacity is awarded.	<u>M</u>	M	
Capacity Award Time (Cap Awd Time)	The time on the Capacity Award Date on which the capacity is awarded.	<u>M</u>	M	
Contingency End Date (Contng End Date)	The date which marks the end of the period by which the bidder must remove the contingency.	<u>C</u>	C	Mandatory when releasing shipper's contingencies exist. The releasing shipper may not select a contingency end date/time which conflicts with that allowed in the tariff. This field is intended to identify the date/time by which contingencies would be removed, not to create a choice where none exists.
Contingency End Time (Contng End Time)	The time on the end date which marks the end of the period by which the bidder must remove the contingency.	<u>C</u>	C	Mandatory when releasing shipper's contingencies exist.
Discount Indicator <u>Data</u>	An indicator which tells bidders whether the rates associated with the capacity being released include rates discounted by the transportation service provider and who would be responsible for any additional charges.		M	
<u>Discount Indicator</u> (Disc Ind)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Discount Indicator or Discount Indicator Description is required.</u>
<u>Discount Indicator Description</u> (Disc Ind Desc)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Discount Indicator or Discount Indicator Description is required</u>
Gas Transaction Point 1 Code <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 1.		M	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Gas Transaction Point 1 Code **</u> (GTP 1)		<u>C</u>	<u>C</u>	<i>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</i>
<u>Gas Transaction Point 1 Proprietary Code</u> (GTP 1 Prop)		<u>C</u>	<u>C</u>	<i>Mandatory when Gas Transaction Point 1 Code is not present.</i>
Gas Transaction Point 1 Description (GTP 1 Desc)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>M</u>	SO	
Gas Transaction Point 1 OBA Indicator <u>Data</u>	An indicator which tells bidders whether there is an Operational Balancing Agreement (OBA) in effect which will govern allocation of actual quantities of gas flowing at Gas Transaction Point 1.		SO	
<u>Gas Transaction Point 1 OBA Indicator</u> (GTP 1 OBA)		<u>SO</u>	<u>SO</u>	
<u>Gas Transaction Point 1 OBA Indicator Description</u> (GTP 1 OBA Desc)		<u>SO</u>	<u>nu</u>	
Gas Transaction Point 1 Zone (GTP 1 Zn)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	
Gas Transaction Point 2 Code* <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 2.		<u>C</u>	<i>Mandatory when the Segment Indicator indicates the segment is defined by two points.</i>
<u>Gas Transaction Point 2 Code * **</u> (GTP 2)		<u>C</u>	<u>C</u>	<i>Mandatory when the Segment Indicator indicates the segment is defined by two points.</i>
<u>Gas Transaction Point 2 Proprietary Code</u> (GTP 2 Prop)		<u>C</u>	<u>C</u>	<i>Mandatory when the Segment Indicator indicates the segment is defined by two points, and Gas Transaction Point 2 Code is not present.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Gas Transaction Point 2 Description <i>(GTP 2 Desc)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>C</u>	SO	<i>For EBB, mandatory when the Segment Indicator indicates the segment is defined by two points.</i>
Gas Transaction Point 2 OBA Indicator <i>Data</i>	An indicator which tells bidders whether there is an Operational Balancing Agreement (OBA) in effect which will govern allocation of actual quantities of gas flowing at Gas Transaction Point 2.		SO	
<i>Gas Transaction Point 2 OBA Indicator (GTP 2 OBA)</i>		<u>SO</u>	<u>SO</u>	
<i>Gas Transaction Point 2 OBA Indicator Description (GTP 2 OBA Desc)</i>		<u>SO</u>	<u>nu</u>	
Gas Transaction Point 2 Zone <i>(GTP 2 Zn)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	
Indemnification Clause <i>(Indemn)</i>	A description specifying the releasing shipper's indemnification clause.	<u>SO</u>	SO	
Lesser Rate Indicator <i>Data</i>	An indicator which tells bidders whether the releasing shipper will accept bids for less than the maximum rate.		<u>C</u>	<i>Mandatory when deal is biddable. This field does not create a choice where none exists.</i>
<i>Lesser Rate Indicator (Less Rate)</i>		<u>C</u>	<u>C</u>	<i>Mandatory when deal is biddable. This field does not create a choice where none exists. For EBB, when this condition is met, at least one of Lesser Rate Indicator or Lesser Rate Indicator Description is required.</i>
<i>Lesser Rate Indicator Description (Less Rate Desc)</i>		<u>C</u>	<u>nu</u>	<i>Mandatory when deal is biddable. This field does not create a choice where none exists. For EBB, when this condition is met, at least one of Lesser Rate Indicator or Lesser Rate Indicator Description is required.</i>
Location/Quantity Type Indicator <i>Data</i>	A code indicating the offer location type for the referenced capacity.		M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Location/Quantity Type Indicator (Loc/QTI)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</i>
<u>Location/Quantity Type Description (Loc/QTI Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</i>
Maximum Offer Quantity – Contract (<u>Max Offer Qty – K</u>)	The total capacity being offered for release under the specified contract.	<u>M</u>	M	
Maximum Offer Quantity – Location (<u>Max Offer Qty – Loc</u>)	The total capacity being offered for release at the specified location.	<u>C</u>	C	Mandatory when present earlier in the process.
Maximum Rate (<u>Max Rate</u>)	The maximum tariff rate allowed for the Rate Identification Code specified.	<u>SO</u>	SO	
Measurement Basis <u>Data</u>	Measurement basis (by tariff) of this quantity.		<u>M</u>	
<u>Measurement Basis (Meas Basis)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
<u>Measurement Basis Description (Meas Basis Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
Minimum Acceptable Percentage of Maximum Rate (<u>Min Acpt Pct</u>)	The minimum acceptable percentage of maximum rate per unit of the rate form specified that the releasing shipper will entertain.	<u>C</u>	C	Mandatory when the Lesser Rate Indicator is 'y', and the Releaser Designation of Acceptable Bidding Basis is 'percentage of maximum tariff rate' or 'either'.
Minimum Acceptable Rate (<u>Min Acpt Rate</u>)	The minimum acceptable rate per unit, of the Rate Identification Code or Surcharge Identification Code specified that the releasing shipper will entertain.	<u>C</u>	C	Mandatory when the Lesser Rate Indicator is 'y', and the Releaser Designation of Acceptable Bidding Basis is 'absolute dollars and cents per unit basis' or 'either'.
Minimum Acceptable Volumetric Commitment Percentage (<u>Min Acpt Vol Pct</u>)	The minimum acceptable volumetric commitment percentage that the releasing shipper will entertain for the bidder to pay for on a volumetric basis.	<u>SO</u>	SO	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Minimum Acceptable Volumetric Commitment Quantity <i>(Min Acpt Vol Qty)</i>	The minimum acceptable volumetric commitment quantity that the releasing shipper will entertain for the bidder to pay for on a volumetric basis.	<u>SO</u>	SO	
Minimum Acceptable Volumetric Load Factor Percentage <i>(Min Acpt Vol LF Pct)</i>	The minimum acceptable volumetric load factor percentage utilization, provided by the releasing shipper for transportation service providers to evaluate volumetric bids.	<u>SO</u>	SO	
Minimum Offer Quantity – Contract <i>(Min Offer Qty-K)</i>	The minimum offer quantity acceptable to the releaser from a bidder under the specified contract.	<u>C</u>	C	Mandatory when Releasing Shipper will accept a lesser quantity.
Minimum Offer Quantity – Location <i>(Min Offer Qty-Loc)</i>	The minimum offer quantity acceptable to the releaser from a bidder at the specified location.	<u>C</u>	C	Mandatory when present earlier in the process.
Minimum Term <i>(Min Term)</i>	The minimum acceptable term in days.	<u>C</u>	C	Mandatory when Releasing Shipper will accept bids for a shorter term.
Not a Stand-alone Offer Terms and Conditions <i>(No Stand-ahn Offer T&C)</i>	A description of the terms and conditions when the offer is not stand-alone.	<u>C</u>	C	Mandatory when the offer is not stand-alone.
Offer Number <i>(Offer No)</i>	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Permanent Release Indicator <i>Data</i>	An indicator which tells bidders whether the offer is being permanently released.		<u>M</u>	
<i>Permanent Release Indicator (Perm Rel)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Permanent Release Indicator or Permanent Release Indicator Description is required.</i>
<i>Permanent Release Indicator Description (Perm Rel Desc)</i>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Permanent Release Indicator or Permanent Release Indicator Description is required.</i>
Posting Date <i>(Post Date)</i>	The date on which the service provider posts this information.	<u>M</u>	M	
Posting Time <i>(Post Time)</i>	The time on which the service provider posts this information.	<u>M</u>	M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Prearranged Deal Indicator <u>Data</u>	An indicator which signifies whether this is/was a prearranged deal.		M	
<u>Prearranged Deal Indicator (Prearr Deal)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Prearranged Deal Indicator or Prearranged Deal Indicator Description is required.</u>
<u>Prearranged Deal Indicator Description (Prearr Deal Desc)</u>		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Prearranged Deal Indicator or Prearranged Deal Indicator Description is required.</u>
Prearranged Deal Match Date <u>(Prearr Match Date)</u>	The date by which the original prearranged bidder must match higher bid(s).	<u>C</u>	C	Mandatory when deal is prearranged and deal is biddable. This field is intended to inform bidders of the bid match date/time. This field does not create a choice where the tariff prescribes a match date/time. Where the tariff is specific, this field will contain the tariff date/time.
Prearranged Deal Match Time <u>(Prearr Deal Time)</u>	The time on the Prearranged Deal Match Date by which the original prearranged bidder must match higher bid(s).	<u>C</u>	C	Mandatory when deal is prearranged and deal is biddable. This field is intended to inform bidders of the bid match date/time. This field does not create a choice where the tariff prescribes a match date/time. Where the tariff is specific, this field will contain the tariff date/time.
Pressure Base <u>(Press Base)</u>	Pressure base in the units specified by Pressure Base Indicator.	<u>C</u>	C	Mandatory when Measurement Basis is volumetric. Default value is 14.73 pounds per square inch (PSI).
Pressure Base Indicator <u>Data</u>	Pressure base unit of measure when the Measurement Basis is volumetric.		<u>C</u>	Mandatory when Measurement Basis is volumetric. Default value is pounds per square inch absolute (PSIA).

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Pressure Base Indicator</u> (<u>Press Base Ind</u>)		<u>C</u>	<u>C</u>	<u>Mandatory when Measurement Basis is volumetric. Default value is pounds per square inch absolute (PSIA). For EBB, when this condition is met, at least one of Pressure Base Indicator or Pressure Base Indicator Description is required.</u>
<u>Pressure Base Indicator Description</u> (<u>Press Base Desc</u>)		<u>C</u>	<u>nu</u>	<u>Mandatory when Measurement Basis is volumetric. Default value is pounds per square inch absolute (PSIA). For EBB, when this condition is met, at least one of Pressure Base Indicator or Pressure Base Indicator Description is required.</u>
Previously Released Indicator <u>Data</u>	An indicator which signifies whether there is capacity which was previously released.		<u>M</u>	
<u>Previously Released Indicator</u> (<u>Prev Rel</u>)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Previously Released Indicator or Previously Released Indicator Description is required.</u>
<u>Previously Released Indicator Description</u> (<u>Prev Rel Desc</u>)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Previously Released Indicator or Previously Released Indicator Description is required.</u>
Rate Form/Type Code <u>Data</u>	A code indicating the form or type of rate.		<u>M</u>	
<u>Rate Form/Type Code</u> (<u>Rate Form/Type</u>)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</u>
<u>Rate Form/Type Code Description</u> (<u>Rate Form/Type Desc</u>)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Rate Identification Code <u>Data</u>	A code which identifies a specific rate.		C	Mandatory when any of the following data elements are populated: Maximum Rate, Minimum Acceptable Percentage of Maximum Rate, Minimum Acceptable Rate, Minimum Acceptable Volumetric Commitment Percentage, Minimum Acceptable Volumetric Load Factor Percentage.
<u>Rate Identification Code (Rate ID)</u>		C	C	<u>Mandatory when any of the following data elements are populated: Maximum Rate, Minimum Acceptable Percentage of Maximum Rate, Minimum Acceptable Rate, Minimum Acceptable Volumetric Commitment Percentage, Minimum Acceptable Volumetric Load Factor Percentage. For EBB, when this condition is met, at least one of Rate Identification Code or Rate Identification Code Description is required.</u>
<u>Rate Identification Code Description (Rate ID Desc)</u>		C	nu	<u>Mandatory when any of the following data elements are populated: Maximum Rate, Minimum Acceptable Percentage of Maximum Rate, Minimum Acceptable Rate, Minimum Acceptable Volumetric Commitment Percentage, Minimum Acceptable Volumetric Load Factor Percentage. For EBB, when this condition is met, at least one of Rate Identification Code or Rate Identification Code Description is required.</u>
Rate Schedule (<u>Rate Sch</u>)	A representation of the rate schedule that is the same as the transportation service provider's tariff abbreviation (if any) for the rate schedule under which service for the offer is being provided.	M	M	
Recall/Reput Indicator <u>Data</u>	An indicator which tells bidders whether the offer can be recalled and/or reput subsequent to the award of capacity to the winning bidder.		M	Default value is 'NO'.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Recall/Reput Indicator (Recall/Reput)</u>		<u>C</u>	<u>M</u>	<u>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</u>
<u>Recall/Reput Indicator Description (Recall/Reput Desc)</u>		<u>C</u>	<u>nu</u>	<u>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</u>
<u>Recall/Reput Terms (Recall/Reput Terms)</u>	A description of the terms and conditions under which the capacity can be recalled by the releasing shipper after awarded.	<u>C</u>	C	Mandatory when capacity is subject to being recalled or reput.
<u>Release Term End Date (Rel End Date)</u>	The end date of the release term.	<u>M</u>	M	
<u>Release Term Start Date (Rel St Date)</u>	The start date of the release term.	<u>M</u>	M	
<u>Release Type Data</u>	A code which allows classification of the release to allow determination of any special terms in the tariff (i.e. applicable bid periods).		<u>SO</u>	
<u>Release Type (Rel Type)</u>		<u>SO</u>	<u>SO</u>	
<u>Release Type Description (Rel Type Desc)</u>		<u>SO</u>	<u>nu</u>	
<u>Releaser Company Code* Data</u>	The legal entity which signed the contract with the transportation service provider.		<u>SO</u>	
<u>Releaser Company Code* (Releaser)</u>		<u>C</u>	<u>SO</u>	<u>Mandatory when Releaser Company Name is present.</u>
<u>Releaser Company Name (Releaser Name)</u>		<u>C</u>	<u>nu</u>	<u>Mandatory when Releaser Company Code is present.</u>
<u>Releaser Contact E- Mail Address (Rel E-mail)</u>	The e-mail address of the releaser's primary contact.	<u>SO</u>	SO	
<u>Releaser Contact Fax Number (Rel Fax)</u>	The fax number of the releaser primary contact.	<u>SO</u>	SO	
<u>Releaser Contact Name (Rel Contact)</u>	The name of the releaser primary contact.	<u>SO</u>	SO	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Releaser Contact Phone Number <i>(Rel Phone)</i>	The phone number of the releaser primary contact.	<u>SO</u>	SO	
Releaser Contract Number <i>(Rel K)</i>	A unique identifier assigned by each transportation service provider identifying the contract (applicable to the offer) between the transportation service provider and the releasing shipper.	<u>SO</u>	SO	
Releaser Designation of Acceptable Bidding Basis <i>Data</i>	Indicates bidding basis acceptable to the releaser.		M	
<i>Releaser Designation of Acceptable Bidding Basis (Rel Acpt Bid Basis)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Releaser Designation of Acceptable Bidding Basis or Releaser Designation of Acceptable Bidding Basis Description is required.</i>
<i>Releaser Designation of Acceptable Bidding Basis Description (Rel Acpt Bid Basis Desc)</i>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Releaser Designation of Acceptable Bidding Basis or Releaser Designation of Acceptable Bidding Basis Description is required.</i>
Releasing Shipper's Contingency Indicator <i>Data</i>	An indicator which tells bidders whether the releasing shipper will accept bids which are contingent from the bidder's point of view.		€	Mandatory when deal is biddable.
<i>Releasing Shipper's Contingency Indicator (Rel SR Contng)</i>		<u>C</u>	<u>C</u>	<i>Mandatory when deal is biddable. For EBB, when this condition is met, at least one of Releasing Shipper's Contingency Indicator or Releasing Shipper's Contingency Indicator Description is required.</i>
<i>Releasing Shipper's Contingency Indicator Description (Rel SR Contng Desc)</i>		<u>C</u>	<u>nu</u>	<i>Mandatory when deal is biddable. For EBB, when this condition is met, at least one of Releasing Shipper's Contingency Indicator or Releasing Shipper's Contingency Indicator Description is required.</i>
Releasing Shipper's Contingency Terms (Rel SR Contng Terms)	A description of the terms and conditions under which the releasing shipper will entertain contingent bids.	<u>C</u>	C	Mandatory when Releasing Shipper's Contingency Indicator specifies that contingencies are acceptable.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Releasing Shipper Lesser Quantity Indicator <u>Data</u>	An indicator which tells whether the releasing shipper will accept less than the full quantity listed.		C	Mandatory when deal is biddable. This field does not create a choice where none exists.
<u>Releasing Shipper Lesser Quantity Indicator (Rel SR Less Qty)</u>		C	C	Mandatory when deal is biddable. This field does not create a choice where none exists. For EBB, when this condition is met, at least one of Releasing Shipper Lesser Quantity Indicator or Releasing Shipper Lesser Quantity Indicator Description is required.
<u>Releasing Shipper Lesser Quantity Description (Rel SR Less Qty Desc)</u>		C	nu	Mandatory when deal is biddable. This field does not create a choice where none exists. For EBB, when this condition is met, at least one of Releasing Shipper Lesser Quantity Indicator or Releasing Shipper Lesser Quantity Indicator Description is required.
Replacement Capacity Indicator <u>Data</u>	An indicator which tells bidders whether a releasing shipper will accept bids submitted with replacement capacity gas transaction points in lieu of the gas transaction points originally identified in the offer.		BC	Applicable to transportation service providers who offer replacement capacity from full requirements delivery points.
<u>Replacement Capacity Indicator (Repl Cap)</u>		BC	BC	Applicable to transportation service providers who offer replacement capacity from full requirements delivery points. For EBB, when this condition is met, at least one of Replacement Capacity Indicator or Replacement Capacity Indicator Description is required.
<u>Replacement Capacity Indicator Description (Repl Cap Desc)</u>		BC	nu	Applicable to transportation service providers who offer replacement capacity from full requirements delivery points. For EBB, when this condition is met, at least one of Replacement Capacity Indicator or Replacement Capacity Indicator Description is required.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Reservation Rate Basis <u>Data</u>	A code field indicating the basis on which the reservation rate is expressed.		M	
<u>Reservation Rate Basis (Res Rate Basis)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</i>
<u>Reservation Rate Basis Description (Res Rate Basis Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</i>
Seasonal End Date (<u>Seasn1 End</u>)	End date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when present and processed in the upload of the offer.
Seasonal Start Date (<u>Seasn1 St</u>)	Start date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory present and processed in the upload of the offer.
Segment Indicator (<u>Segment</u>)	A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.	<u>nu</u>	M	
Shorter Term Indicator <u>Data</u>	An indicator which tells bidders whether the releasing shipper will accept bids for less than the full term.		<u>C</u>	Mandatory when deal is biddable.
<u>Shorter Term Indicator (Shorter Term)</u>		<u>C</u>	<u>C</u>	<i>Mandatory when deal is biddable. For EBB, when this condition is met, at least one of Shorter Term Indicator or Shorter Term Indicator Description is required.</i>
<u>Shorter Term Indicator Description (Shorter Term Desc)</u>		<u>C</u>	<u>nu</u>	<i>Mandatory when deal is biddable. For EBB, when this condition is met, at least one of Shorter Term Indicator or Shorter Term Indicator Description is required.</i>
Special Terms and Miscellaneous Notes (<u>Terms/Notes</u>)	Other terms which are either offered or required.	<u>SO</u>	SO	.
Stand-alone Offer Indicator <u>Data</u>	An indicator which tells bidders whether the offer is a stand-alone offer and may be bid upon separately.		M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Stand-alone Offer Indicator</u> (<u>Stand-aln Offer</u>)		<u>C</u>	<u>M</u>	For EBB, at least one of <u>Stand-alone Offer Indicator</u> or <u>Stand-alone Offer Indicator Description</u> is required.
<u>Stand-alone Offer Indicator Description</u> (<u>Stand-aln Offer Desc</u>)		<u>C</u>	<u>nu</u>	For EBB, at least one of <u>Stand-alone Offer Indicator</u> or <u>Stand-alone Offer Indicator Description</u> is required.
Surcharge Identification Code <u>Data</u>	A code which identifies a specific surcharge.		<u>C</u>	Required when Surcharge Indicator specifies that surcharge detail is provided.
<u>Surcharge Identification Code</u> (<u>Surchg ID</u>)		<u>C</u>	<u>C</u>	Required when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of <u>Surcharge Identification Code</u> or <u>Surcharge Identification Code Description</u> is required.
<u>Surcharge Identification Code Description</u> (<u>Surchg ID Desc</u>)		<u>C</u>	<u>nu</u>	Required when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of <u>Surcharge Identification Code</u> or <u>Surcharge Identification Code Description</u> is required.
Surcharge Indicator <u>Data</u>	Indicates whether surcharges are applicable, and if so, where surcharge information is located		<u>M</u>	
<u>Surcharge Indicator</u> (<u>Surchg Ind</u>)		<u>C</u>	<u>M</u>	For EBB, at least one of <u>Surcharge Indicator</u> or <u>Surcharge Indicator Description</u> is required.
<u>Surcharge Indicator Description</u> (<u>Surchg Ind Desc</u>)		<u>C</u>	<u>nu</u>	For EBB, at least one of <u>Surcharge Indicator</u> or <u>Surcharge Indicator Description</u> is required
Total Surcharges (<u>Tot Surchg</u>)	Contains the total of all applicable surcharge(s).	<u>C</u>	<u>C</u>	Required when Surcharge Indicator specifies that a total of all applicable surcharge(s) is provided.
Transportation Service Provider * <u>Data</u>	A code which uniquely identifies the transportation service provider.		<u>M</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Transportation Service Provider*</u> (TSP)		<u>M</u>	<u>M</u>	
<u>Transportation Service Provider Name</u> (TSP Name)		<u>M</u>	<u>nu</u>	

* Indicates Common Code

** When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.

DATA DICTIONARY

Standard 5.4.2

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bid Minimum Quantity – Contract <i>(Bid Min Qty-K)</i>	The minimum quantity which would be acceptable to the bidder under the specified contract if less than the total bid quantity is awarded.	<u>C</u>	C	Mandatory when bidder will accept a lesser quantity.
Bid Minimum Quantity – Location <i>(Bid Min Qty-Loc)</i>	The minimum quantity which would be acceptable to the bidder at the specified location if less than the total bid quantity is awarded.	<u>C</u>	C	Mandatory when present earlier in the process and bidder will accept a lesser quantity.
Bid Number <i>(Bid No)</i>	A unique identifier within each transportation service provider identifying the bid.	<u>M</u>	M	
Bid Quantity – Contract <i>(Bid Qty-K)</i>	The total quantity of capacity, in a whole number, being sought by the bidder pursuant to the bid under the specified contract.	<u>M</u>	M	
Bid Quantity – Location <i>(Bid Qty-Loc)</i>	The total quantity of capacity, in a whole number, being sought by the bidder pursuant to the bid at the specified location.	<u>C</u>	C	Mandatory when present earlier in the process.
Bid Receipt Date <i>(Bid Rec Date)</i>	The date on which this bid was received by the service provider.	<u>M</u>	M	
Bid Receipt Time <i>(Bid Rec Time)</i>	The time at which this bid was received by the service provider.	<u>M</u>	M	
Bidder Affiliate Indicator <i>(Bidder Affil)</i>	An indicator which tells whether the bidder is an affiliate of other parties to the offer.	<u>SO</u>	SO	
Bidder Designation of Bidding Basis <i>Data</i>	Indicates bidding basis used by the bidder.		<u>M</u>	
<i>Bidder Designation of Bidding Basis (Bidder Bid Basis)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</i>
<i>Bidder Designation of Bidding Basis Description (Bidder Bid Basis Desc)</i>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Lesser Quantity Indicator <u>Data</u>	An indicator which tells parties whether the bidder will accept an award of capacity for less than the full quantity listed in the Bid Quantity.		M	
<u>Bidder Lesser Quantity Indicator (Bidder Less Qty)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Bidder Lesser Quantity Indicator or Bidder Lesser Quantity Indicator Description is required.</i>
<u>Bidder Lesser Quantity Indicator Description (Bidder Less Qty Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Bidder Lesser Quantity Indicator or Bidder Lesser Quantity Indicator Description is required.</i>
Bidder's Contingency Indicator <u>Data</u>	An indicator which tells releasing shippers that the bid is subject to a contingency.		M	
<u>Bidder's Contingency Indicator (Bidder Contng)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Bidder's Contingency Indicator or Bidder's Contingency Indicator Description is required.</i>
<u>Bidder's Contingency Indicator Description (Bidder Contng Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Bidder's Contingency Indicator or Bidder's Contingency Indicator Description is required.</i>
Bidder's Release Term End Date (<u>Bidder Rel Term End</u>)	The end date of the release term being sought by the bidder pursuant to the bid.	<u>M</u>	M	
Bidder's Release Term Start Date (<u>Bidder Rel Term St</u>)	The start date of the release term being sought by the bidder pursuant to the bid.	<u>M</u>	M	
Gas Transaction Point 1 Code <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 1.		M	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.
<u>Gas Transaction Point 1 Code ** (GTP 1)</u>		<u>C</u>	<u>C</u>	<i>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Gas Transaction Point 1 Proprietary Code (GTP 1 Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Gas Transaction Point 1 Code is not present.</u>
Gas Transaction Point 1 Description (GTP 1 Desc)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>M</u>	SO	
Gas Transaction Point 1 Zone (GTP 1 Zn)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	
Gas Transaction Point 2 Code* <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 2.		<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
<u>Gas Transaction Point 2 Code * ** (GTP 2)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
<u>Gas Transaction Point 2 Proprietary Code (GTP 2 Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points, and Gas Transaction Point 2 Code is not present.</u>
Gas Transaction Point 2 Description (GTP 2 Desc)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>C</u>	SO	<u>For EBB, mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
Gas Transaction Point 2 Zone (GTP 2 Zn)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	
Location/Quantity Type Indicator <u>Data</u>	A code indicating the offer location type for the referenced capacity.		<u>M</u>	
<u>Location/Quantity Type Indicator (Loc/QTI)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Location/Quantity Type Description (Loc/QTI Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</i>
Measurement Basis- <u>Data</u>	Measurement basis (by tariff) of this quantity.		<u>M</u>	
<u>Measurement Basis (Meas Basis)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
<u>Measurement Basis Description (Meas Basis Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
Minimum Volumetric Commitment Percentage <u>(Min Vol Pct)</u>	The minimum volumetric commitment percentage the bidder agrees to pay for on a volumetric basis.	<u>SO</u>	SO	
Minimum Volumetric Commitment Quantity <u>(Min Vol Qty)</u>	The minimum quantity that the bidder agrees to pay for on a volumetric basis.	<u>SO</u>	SO	
Not a Stand-alone Bid Terms and Conditions <u>(No Stand-aln Bid T&C)</u>	A description of the terms and conditions when the bid is not stand-alone	<u>C</u>	C	Mandatory when the Stand-alone Bid Indicator indicates not stand-alone.
Offer Number <u>(Offer No)</u>	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Percentage of Maximum Rate Bid <u>(Pct Max Rate Bid)</u>	The percentage of maximum rate bid per the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when the Bidder Designation of Bidding Basis is 'percentage of maximum tariff rate'.
Posting Date <u>(Post Date)</u>	The date on which the service provider posts this information.	<u>M</u>	M	
Posting Time <u>(Post Time)</u>	The time on which the service provider posts this information.	<u>M</u>	M	
Prearranged Bid Indicator <u>Data</u>	An indicator which signifies whether this bidder is the prearranged deal bidder.		<u>M</u>	

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Prearranged Bid Indicator</u> (Prearr Bid)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Prearranged Bid Indicator or Prearranged Bid Indicator Description is required.</u>
<u>Prearranged Bid Indicator Description</u> (Prearr Bid Desc)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Prearranged Bid Indicator or Prearranged Bid Indicator Description is required.</u>
Rate Bid (Rate Bid)	The amount of the rate bid for the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when the Bidder Designation of Bidding Basis is 'absolute dollars and cents per unit basis'.
Rate Form/Type Code <u>Data</u>	A code indicating the form or type of rate.		<u>M</u>	
Rate Form/Type Code (Rate Form/Type)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</u>
<u>Rate Form/Type Code Description</u> (Rate Form/Type Desc)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</u>
Rate Identification Code <u>Data</u>	A code which identifies a specific rate.		<u>M</u>	
<u>Rate Identification Code</u> (Rate ID)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</u>
<u>Rate Identification Code Description</u> (Rate ID Desc)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</u>
Releaser Company Code <u>*Data</u>	The legal entity which signed the contract with the transportation service provider.		<u>SO</u>	
<u>Releaser Company Code*</u> (Releaser)		<u>C</u>	<u>SO</u>	<u>Mandatory when the Releaser Company Name is present.</u>

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Releaser Company Name</u> (<u>Releaser Name</u>)		<u>C</u>	<u>nu</u>	<u>Mandatory when the Releaser Company Code is present.</u>
Releaser Contact E-Mail Address (<u>Rel E-mail</u>)	The e-mail address of the releaser's primary contact.	<u>SO</u>	SO	
Releaser Contact Fax Number (<u>Rel Fax</u>)	The fax number of the releaser primary contact.	<u>SO</u>	SO	
Releaser Contact Name (<u>Rel Contact</u>)	The name of the releaser primary contact.	<u>SO</u>	SO	
Releaser Contact Phone Number (<u>Rel Phone</u>)	The phone number of the releaser primary contact.	<u>SO</u>	SO	
Reservation Rate Basis <u>Data</u>	A code field indicating the basis on which the reservation rate is expressed.		M	
Reservation Rate Basis (<u>Res Rate Basis</u>)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</u>
<u>Reservation Rate Basis Description</u> (<u>Res Rate Basis Desc</u>)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</u>
Seasonal End Date (<u>Seasn/ End</u>)	End date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when present and processed in the offer to which this bid pertains.
Seasonal Start Date (<u>Seasn/ St</u>)	Start date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when present and processed in the offer to which this bid pertains.
Segment Indicator (<u>Segment</u>)	A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.	nu	M	
Special Terms and Miscellaneous Notes (<u>Terms/Notes</u>)	Other terms which are either offered or required.	<u>SO</u>	SO	.
Stand-alone Bid Indicator <u>Data</u>	An indicator which tells whether the bid is a stand-alone bid and may be evaluated separately.		M	

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Stand-alone Bid Indicator</u> (Stand-aln Bid)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Stand-alone Bid Indicator or Stand-alone Bid Indicator Description is required.</i>
<u>Stand-alone Bid Indicator Description</u> (Stand-aln Bid Desc)		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Stand-alone Bid Indicator or Stand-alone Bid Indicator Description is required.</i>
Surcharge Identification Code <u>Data</u>	A code which identifies a specific surcharge.		<u>C</u>	Required when Surcharge Indicator specifies that surcharge detail is provided.
<u>Surcharge Identification Code</u> (Surchg ID)		<u>C</u>	<u>C</u>	<i>Required when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.</i>
<u>Surcharge Identification Code Description</u> (Surchg ID Desc)		<u>C</u>	<i>nu</i>	<i>Required when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.</i>
Surcharge Indicator- <u>Data</u>	Indicates whether surcharges are applicable, and if so, where surcharge information is located		<u>M</u>	
<u>Surcharge Indicator</u> (Surchg Ind)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required.</i>
<u>Surcharge Indicator Description</u> (Surchg Ind Desc)		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Total Surcharges (<i>Tot Surchg</i>)	Contains the total of all applicable surcharge(s).	<u>C</u>	C	Required when Surcharge Indicator specifies that a total of all applicable surcharge(s) is provided.
Transportation Service Provider * <i>Data</i>	A code which uniquely identifies the transportation service provider.		M	
<i>Transportation Service Provider*</i> (<i>TSP</i>)		<u>M</u>	<u>M</u>	
<i>Transportation Service Provider Name</i> (<i>TSP Name</i>)		<u>M</u>	<u>nu</u>	

* Indicates Common Code

** *When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.*

DATA DICTIONARY

Standard 5.4.3

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Allowable Re-release Indicator <u>Data</u>	An indicator which controls the right of the replacement shipper to re-release capacity.		M	Default is re-releasable.
<u>Allowable Re-release Indicator (All Re-rel)</u>		<u>C</u>	<u>M</u>	<u>Default is re-releasable. For EBB, at least one of Allowable Re-release Indicator or Allowable Re-release Indicator Description is required.</u>
<u>Allowable Re-release Indicator Description (All Re-rel Desc)</u>		<u>C</u>	<u>nu</u>	<u>Default is re-releasable. For EBB, at least one of Allowable Re-release Indicator or Allowable Re-release Indicator Description is required.</u>
Award Number (<u>Awd No</u>)	A unique identifier within each transportation service provider identifying the award.	<u>M</u>	M	
Award Percentage of Maximum Rate (<u>Awd Pct Max Rate</u>)	The percentage of maximum tariff rate per unit of the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when the Bidder Designation of Bidding Basis is 'percentage of maximum tariff rate'.
Award Quantity – Contract (<u>Awd Qty-K</u>)	The total quantity of capacity awarded under the specified contract.	<u>M</u>	M	
Award Quantity – Location (<u>Awd Qty-Loc</u>)	The total quantity of capacity awarded at the specified location.	<u>C</u>	C	Mandatory when present earlier in the process.
Award Rate (<u>Awd Rate</u>)	The awarded rate for the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when the Bidder Designation of Bidding Basis is 'absolute dollars and cents per unit basis'.
Bid Number (<u>Bid Rate</u>)	A unique identifier within each transportation service provider identifying the bid.	<u>M</u>	M	
Bidder Affiliate Indicator (<u>Bidder Affil</u>)	An indicator which tells whether the bidder is an affiliate of other parties to the offer.	<u>SO</u>	SO	
Bidder Company Code* <u>Data</u>	The unique company code number for the legal entity which is the bidder.		M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Bidder Company Code*</u> (Bidder)		<u>M</u>	<u>M</u>	
<u>Bidder Company Name</u> (Bidder Name)		<u>M</u>	<u>nu</u>	
Bidder Designation of Bidding Basis <u>Data</u>	Indicates bidding basis used by the bidder.		<u>M</u>	
<u>Bidder Designation of Bidding Basis</u> (Bidder Bid Basis)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</i>
<u>Bidder Designation of Bidding Basis Description</u> (Bidder Bid Basis Desc)		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</i>
Capacity Award Date (Cap Awd Date)	The date on which the capacity is awarded.	<u>M</u>	<u>M</u>	
Capacity Award Time (Cap Awd Time)	The time on the Capacity Award Date on which the capacity is awarded.	<u>M</u>	<u>M</u>	
Gas Transaction Point 1 Code <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 1.		<u>M</u>	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.
<u>Gas Transaction Point 1 Code **</u> (GTP 1)		<u>C</u>	<u>C</u>	<i>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</i>
<u>Gas Transaction Point 1 Proprietary Code</u> (GTP 1 Prop)		<u>C</u>	<u>C</u>	<i>Mandatory when Gas Transaction Point 1 Code is not present.</i>
Gas Transaction Point 1 Description (GTP 1 Desc)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>M</u>	<u>SO</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Gas Transaction Point 1 Zone <i>(GTP 1 Zn)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	
Gas Transaction Point 2 Code * <i>Data</i>	The code which uniquely corresponds to Gas Transaction Point 2.		C	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
<i>Gas Transaction Point 2 Code * **</i> <i>(GTP 2)</i>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
<i>Gas Transaction Point 2 Proprietary Code</i> <i>(GTP 2 Prop)</i>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points, and Gas Transaction Point 2 Code is not present.</u>
Gas Transaction Point 2 Description <i>(GTP 2 Desc)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>C</u>	SO	<u>For EBB, mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
Gas Transaction Point 2 Zone <i>(GTP 2 Zn)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	
<i>Location/Quantity Type Indicator Data</i>	<i>A code indicating the offer location type for the referenced capacity.</i>		<i>M</i>	
<i>Location/Quantity Type Indicator</i> <i>(Loc/QTI)</i>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</u>
<i>Location/Quantity Type Description</i> <i>(Loc/QTI Desc)</i>		<u>C</u>	<i>nu</i>	<u>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</u>
Maximum Rate <i>(Max Rate)</i>	The maximum tariff rate allowed for the Rate Identification Code or Surcharge Identification Code specified.	<u>M</u>	M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Measurement Basis <i>Data</i>	Measurement basis (by tariff) of this quantity.		M	
<i>Measurement Basis (Meas Basis)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
<i>Measurement Basis Description (Meas Basis Desc)</i>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
Minimum Volumetric Commitment Percentage <i>(Min Vol Pct)</i>	The minimum volumetric commitment percentage the bidder agrees to pay for on a volumetric basis.	<u>SO</u>	SO	
Minimum Volumetric Commitment Quantity <i>(Min Vol Qty)</i>	The minimum quantity that the bidder agrees to pay for on a volumetric basis.	<u>SO</u>	SO	
Offer Number <i>(Offer No)</i>	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Permanent Release Indicator <i>Data</i>	An indicator which tells bidders whether the offer is being permanently released.		M	
<i>Permanent Release Indicator (Perm Rel)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Permanent Release Indicator or Permanent Release Indicator Description is required.</i>
<i>Permanent Release Indicator Description (Perm Rel Desc)</i>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Permanent Release Indicator or Permanent Release Indicator Description is required.</i>
Posting Date <i>(Post Date)</i>	The date on which the service provider posts this information.	<u>M</u>	M	
Posting Time <i>(Post Time)</i>	The time on which the service provider posts this information.	<u>M</u>	M	
Prearranged Deal Indicator <i>Data</i>	An indicator which signifies whether this is/was a prearranged deal.		M	
<i>Prearranged Deal Indicator (Prearr Deal)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Prearranged Deal Indicator or Prearranged Deal Indicator Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Prearranged Deal Indicator Description (Prearr Deal Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Prearranged Deal Indicator or Prearranged Deal Indicator Description is required.</i>
Previously Released Indicator <u>Data</u>	An indicator which signifies whether there is capacity which was previously released.		M	
<u>Previously Released Indicator (Prev Rel)</u>		<u>C</u>	M	<i>For EBB, at least one of Previously Released Indicator or Previously Released Indicator Description is required.</i>
<u>Previously Released Indicator Description (Prev Rel Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Previously Released Indicator or Previously Released Indicator Description is required.</i>
Rate Form/Type Code <u>Data</u>	A code indicating the form or type of rate.		M	
Rate Form/Type Code <u>(Rate Form/Type)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</i>
<u>Rate Form/Type Code Description (Rate Form/Type Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</i>
Rate Identification Code <u>Data</u>	A code which identifies a specific rate.		M	
<u>Rate Identification Code (Rate ID)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</i>
<u>Rate Identification Code Description (Rate ID Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</i>
Rate Schedule <u>(Rate Sch)</u>	A representation of the rate schedule that is the same as the transportation service provider's tariff abbreviation (if any) for the rate schedule under which service for the offer is being provided.	<u>M</u>	M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Recall/Reput Indicator <i>Data</i>	An indicator which tells bidders whether the offer can be recalled and/or reput subsequent to the award of capacity to the winning bidder.		M	Default value is 'NO'.
<i>Recall/Reput Indicator (Recall/Reput)</i>		<u>C</u>	<u>M</u>	<i>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</i>
<i>Recall/Reput Indicator Description (Recall/Reput Desc)</i>		<u>C</u>	<i>nu</i>	<i>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</i>
Recall/Reput Terms <i>(Recall/Reput Terms)</i>	A description of the terms and conditions under which the capacity can be recalled by the releasing shipper after awarded.	<u>C</u>	C	Mandatory when Recall/Reput Indicator indicates that capacity is recallable/reputable.
Release Term End Date <i>(Rel End Date)</i>	The end date of the release term.	<u>M</u>	M	
Release Term Start Date <i>(Rel St Date)</i>	The start date of the release term.	<u>M</u>	M	
Releaser Company Code* <i>-Data</i>	The legal entity which signed the contract with the transportation service provider.		M	
<i>Releaser Company Code* (Releaser)</i>		<u>M</u>	<u>M</u>	
<i>Releaser Company Name (Releaser Name)</i>		<u>M</u>	<i>nu</i>	
Reservation Rate Basis <i>Data</i>	A code field indicating the basis on which the reservation rate is expressed.		M	
Reservation Rate Basis <i>(Res Rate Basis)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</i>
<i>Reservation Rate Basis Description (Res Rate Basis Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Seasonal End Date (<i>Seasn/ End</i>)	End date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when present and processed in the offer to which this award pertains.
Seasonal Start Date (<i>Seasn/ St</i>)	Start date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when present and processed in the offer to which this award pertains.
Segment Indicator (<i>Segment</i>)	A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.	<i>nu</i>	M	
Special Terms and Miscellaneous Notes (<i>Terms/Notes</i>)	Other terms which are either offered or required.	<u>SO</u>	SO	
Surcharge Identification Code <i>Data</i>	A code which identifies a specific surcharge.		<u>C</u>	Required when Surcharge Indicator specifies that surcharge detail is provided.
<i>Surcharge Identification Code (Surchg ID)</i>		<u>C</u>	<u>C</u>	Required when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.
<i>Surcharge Identification Code Description (Surchg ID Desc)</i>		<u>C</u>	<i>nu</i>	Required when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.
Surcharge Indicator <i>Data</i>	Indicates whether surcharges are applicable, and if so, where surcharge information is located		M	
<i>Surcharge Indicator (Surchg Ind)</i>		<u>C</u>	<u>M</u>	For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required.
<i>Surcharge Indicator Description (Surchg Ind Desc)</i>		<u>C</u>	<i>nu</i>	For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Total Surcharges (<i>Tot Surchg</i>)	Contains the total of all applicable surcharge(s).	<u>C</u>	C	Required when Surcharge Indicator specifies that a total of all applicable surcharge(s) is provided.
Transportation Service Provider * <i>Data</i>	A code which uniquely identifies the transportation service provider.		<u>M</u>	
<i>Transportation Service Provider*</i> (<i>TSP</i>)		<u>M</u>	<u>M</u>	
<i>Transportation Service Provider Name</i> (<i>TSP Name</i>)		<u>M</u>	<u>nu</u>	

* Indicates Common Code

** *When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.*

DATA DICTIONARY

Standard 5.4.4

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Gas Transaction Point 1 Code <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 1.		M	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.
<u>Gas Transaction Point 1 Code **</u> (GTP 1)		<u>C</u>	<u>C</u>	<u>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</u>
<u>Gas Transaction Point 1 Proprietary Code</u> (GTP 1 Prop)		<u>C</u>	<u>C</u>	<u>Mandatory when Gas Transaction Point 1 Code is not present.</u>
Gas Transaction Point 1 Description (GTP 1 Desc)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>M</u>	SO	
Gas Transaction Point 1 OBA Indicator <u>Data</u>	An indicator which tells bidders whether there is an Operational Balancing Agreement (OBA) in effect which will govern allocation of actual quantities of gas flowing at Gas Transaction Point 1.		SO	
<u>Gas Transaction Point 1 OBA Indicator</u> (GTP 1 OBA)		<u>SO</u>	<u>SO</u>	
<u>Gas Transaction Point 1 OBA Indicator Description</u> (GTP 1 OBA Desc)		<u>SO</u>	<u>nu</u>	
Gas Transaction Point 1 State (GTP 1 St)	The state in which Gas Transaction Point 1 exists.	<u>SO</u>	SO	
Gas Transaction Point 1 Zone (GTP 1 Zn)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Gas Transaction Point 2 Code * <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 2.		C	Mandatory when the Segment Indicator indicates the segment is defined by two points.
<u>Gas Transaction Point 2 Code * ** (GTP 2)</u>		C	C	Mandatory when the Segment Indicator indicates the segment is defined by two points.
<u>Gas Transaction Point 2 Proprietary Code (GTP 2 Prop)</u>		C	C	Mandatory when the Segment Indicator indicates the segment is defined by two points, and Gas Transaction Point 2 Code is not present.
Gas Transaction Point 2 Description (<u>GTP 2 Desc</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	C	SO	For EBB, mandatory when the Segment Indicator indicates the segment is defined by two points.
Gas Transaction Point 2 OBA Indicator <u>Data</u>	An indicator which tells bidders whether there is an Operational Balancing Agreement (OBA) in effect which will govern allocation of actual quantities of gas flowing at Gas Transaction Point 2.		SO	
<u>Gas Transaction Point 2 OBA Indicator (GTP 2 OBA)</u>		SO	SO	
<u>Gas Transaction Point 2 OBA Indicator Description (GTP 2 OBA Desc)</u>		SO	nu	
Gas Transaction Point 2 State (<u>GTP 2 St</u>)	The state in which Gas Transaction Point 2 exists.	SO	SO	
Gas Transaction Point 2 Zone (<u>GTP 2 Zn</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	SO	SO	
Location/Quantity Type Indicator <u>Data</u>	A code indicating the offer location type for the referenced capacity.		M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Location/Quantity Type Indicator (Loc/QTI)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of <u>Location/Quantity Type Indicator</u> or <u>Location/Quantity Type Indicator Description</u> is required.</i>
<u>Location/Quantity Type Description (Loc/QTI Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of <u>Location/Quantity Type Indicator</u> or <u>Location/Quantity Type Indicator Description</u> is required.</i>
Measurement Basis <u>Data</u>	Measurement basis (by tariff) of this quantity.		M	
<u>Measurement Basis (Meas Basis)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of <u>Measurement Basis</u> or <u>Measurement Basis Description</u> is required.</i>
<u>Measurement Basis Description (Meas Basis Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of <u>Measurement Basis</u> or <u>Measurement Basis Description</u> is required.</i>
Posting Date (<u>Post Date</u>)	The date on which the service provider posts this information.	<u>M</u>	M	
Posting Time (<u>Post Time</u>)	The time on which the service provider posts this information.	<u>M</u>	M	
Pressure Base (<u>Press Base</u>)	Pressure base in the units specified by Pressure Base Indicator.	<u>C</u>	C	Mandatory when Measurement Basis is volumetric. Default value is 14.73 pounds per square inch (PSI).
Pressure Base Indicator <u>Data</u>	Pressure base unit of measure when the Measurement Basis is volumetric.		€	Mandatory when Measurement Basis is volumetric. Default value is pounds per square inch absolute (PSIA).
<u>Pressure Base Indicator (Press Base Ind)</u>		<u>C</u>	<u>C</u>	<i>Mandatory when <u>Measurement Basis</u> is volumetric. Default value is <u>pounds per square inch absolute (PSIA)</u>. For EBB, when this condition is met, at least one of <u>Pressure Base Indicator</u> or <u>Pressure Base Indicator Description</u> is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Pressure Base Indicator Description (Press Base Desc)</u>		<u>C</u>	<u>nu</u>	<u>Mandatory when Measurement Basis is volumetric. Default value is pounds per square inch absolute (PSIA). For EBB, when this condition is met, at least one of Pressure Base Indicator or Pressure Base Indicator Description is required.</u>
Production Area Indicator <u>Data</u>	A code which indicates whether the replacement capacity is within the production area/basin.		SO	
<u>Production Area Indicator (Prod Area)</u>		SO	SO	
<u>Production Area Indicator Description (Prod Area Desc)</u>		SO	<u>nu</u>	
Recall/Reput Indicator <u>Data</u>	An indicator which tells bidders whether the offer can be recalled and/or reput subsequent to the award of capacity to the winning bidder.		M	Default value is 'NO'.
<u>Recall/Reput Indicator (Recall/Reput)</u>		<u>C</u>	<u>M</u>	<u>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</u>
<u>Recall/Reput Indicator Description (Recall/Reput Desc)</u>		<u>C</u>	<u>nu</u>	<u>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</u>
Recall/Reput Terms <u>(Recall/Reput Terms)</u>	A description of the terms and conditions under which the capacity can be recalled by the releasing shipper after awarded.	<u>C</u>	C	Mandatory when Recall/Reput Indicator indicates that capacity is recallable/reputable.
Replacement Capacity Quantity <u>(Repl Cap Qty)</u>	The total replacement capacity available.	<u>M</u>	M	
Segment Indicator <u>(Segment)</u>	A code which indicates whether gas transaction point 1 uniquely identifies the segment.	<u>nu</u>	M	
Term End Date <u>(Term End)</u>	The end date of the release term.	<u>M</u>	M	
Term Start Date <u>(Term Start)</u>	The start date of the release term.	<u>M</u>	M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider ‡ <u>Data</u>	A code which uniquely identifies the transportation service provider.		<u>M</u>	
<u>Transportation Service Provider*</u> (TSP)		<u>M</u>	<u>M</u>	
<u>Transportation Service Provider Name</u> (TSP Name)		<u>M</u>	<u>nu</u>	

* Indicates Common Code

** *When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.*

DATA DICTIONARY

Standard 5.4.5

Business Name (Abbreviation)	Definition	EBB Usage	EDVFF Usage	Condition
Award Number (<i>Awd No</i>)	A unique identifier within each transportation service provider identifying the award.	<u>C</u>	C	Mandatory for the withdrawal of an award.
Bid Number (<i>Bid No</i>)	A unique identifier within each transportation service provider identifying the bid.	<u>C</u>	C	Mandatory for the withdrawal of a bid or an award.
Offer Number (<i>Offer No</i>)	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Transportation Service Provider * <i>Data</i>	A code which uniquely identifies the transportation service provider.		M	
<i>Transportation Service Provider*</i> (<i>TSP</i>)		<u>M</u>	<u>M</u>	
<i>Transportation Service Provider Name</i> (<i>TSP Name</i>)		<u>M</u>	<u>nu</u>	
Withdrawal Comments (<i>W/D Comments</i>)	Descriptive comments pertinent to the withdrawal.	<u>SO</u>	SO	
Withdrawal Posting Date (<i>W/D Post Date</i>)	The date on which the transportation service provider posted this withdrawal notice. Postings are date and time stamped by the transportation service provider when they are posted.	<u>M</u>	M	
Withdrawal Posting Time (<i>W/D Post Time</i>)	The time at which the transportation service provider posted this withdrawal notice.	<u>M</u>	M	
Withdrawal Type Indicator <i>Data</i>	An indicator to signify the type of withdrawal depicted in this posting.		M	
<i>Withdrawal Type Indicator</i> (<i>W/D Type</i>)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Withdrawal Type Indicator or Withdrawal Type Indicator Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<i>Withdrawal Type Indicator Description (W/D Type Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Withdrawal Type Indicator or Withdrawal Type Indicator Description is required.</i>

* Indicates Common Code

DATA DICTIONARY

Standard 5.4.6

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Authorization Code (<i>Auth Cd</i>)	An identifier which informs the receiver of a transaction that the sender is authorized to submit the transaction for the contractual party(ies).	<u>MA</u>	MA	
Bid Number (<i>Bid No</i>)	A unique identifier within each transportation service provider identifying the bid.	<u>C</u>	C	Mandatory when withdrawal is for a bid.
Offer Number (<i>Offer No</i>)	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Transportation Service Provider * <i>Data</i>	A code which uniquely identifies the transportation service provider.		<u>M</u>	
<i>Transportation Service Provider*</i> (<i>TSP</i>)		<u>M</u>	<u>M</u>	
<i>Transportation Service Provider Name</i> (<i>TSP Name</i>)		<u>M</u>	<i>nu</i>	
Withdrawal Comments (<i>W/D Comments</i>)	Descriptive comments pertinent to the withdrawal.	<u>BC</u>	BC	Used by parties to convey withdrawal comments. These may be required by tariff.
Withdrawal Type Indicator <i>Data</i>	An indicator to signify the type of withdrawal depicted in this posting.		<u>M</u>	
<i>Withdrawal Type Indicator</i> (<i>W/D Type</i>)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Withdrawal Type Indicator or Withdrawal Type Indicator Description is required.</i>
<i>Withdrawal Type Indicator Description</i> (<i>W/D Type Desc</i>)		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Withdrawal Type Indicator or Withdrawal Type Indicator Description is required.</i>
Withdrawing Company <i>Data</i>	A code which uniquely identifies the withdrawing party.		<u>M</u>	

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Withdrawing Company Code*</u> (W/D Co)		<u>M</u>	<u>M</u>	
<u>Withdrawing Company Name</u> (W/D Co Name)		<u>M</u>	<u>nu</u>	

* Indicates Common Code

DATA DICTIONARY

Standard 5.4.7

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Allowable Re-release Indicator <i>Data</i>	An indicator which controls the right of the replacement shipper to re-release capacity.		BC	Mandatory when the transportation service provider allows the releaser to designate the option to re-release.
<u>Allowable Re-release Indicator</u> (All Re-rel)		BC	BC	<u>Mandatory when the transportation service provider allows the releaser to designate the option to re-release. For EBB, when this condition is met, at least one of Allowable Re-release Indicator or Allowable Re-release Indicator Description is required.</u>
<u>Allowable Re-release Indicator Description</u> (All Re-rel Desc)		BC	nu	<u>Mandatory when the transportation service provider allows the releaser to designate the option to re-release. For EBB, when this condition is met, at least one of Allowable Re-release Indicator or Allowable Re-release Indicator Description is required.</u>
Authorization Code Data (Auth Cd)	An identifier which informs the receiver of a transaction that the sender is authorized to submit the transaction for the contractual party(ies).	MA	MA	
Bid Evaluation Method (Bid Eval)	A description specifying the releasing shipper's choice of method for ranking bids in order to award capacity to bidders if other than one of the standard bid evaluation methods is chosen.	C	C	Mandatory when Bid Evaluation Method Indicator indicates 'other'. May also be used when additional bid evaluation information is necessary to evaluate bids.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bid Evaluation Method Indicator <u>Data</u>	An indicator which tells bidders how the bids will be evaluated.		C	Mandatory when deal is biddable. Where the option to choose is not open to the releasing shipper, this field is defaulted to the transportation service provider's method.
<u>Bid Evaluation Method Indicator (Bid Eval Ind)</u>		C	C	<u>Mandatory when deal is biddable. Where the option to choose is not open to the releasing shipper, this field is defaulted to the transportation service provider's method. For EBB, when this condition is met, at least one of Bid Evaluation Method Indicator or Bid Evaluation Method Indicator Description is required.</u>
<u>Bid Evaluation Method Indicator Description (Bid Eval Ind Desc)</u>		C	nu	<u>Mandatory when deal is biddable. Where the option to choose is not open to the releasing shipper, this field is defaulted to the transportation service provider's method. For EBB, when this condition is met, at least one of Bid Evaluation Method Indicator or Bid Evaluation Method Indicator Description is required.</u>
Bid Period End Date <u>(Bid Per End Date)</u>	The date on which the bidding on the deal, if biddable, will cease. The end date/time may or may not be predetermined by tariff.	BC	BC	May be used only when the Biddable Deal Indicator indicates biddable and the transportation service provider allows a bid period end date option other than the standard bid period end date.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bid Period End Time <i>(Bid Per End Time)</i>	The time at which the bidding on the deal, if biddable, will cease.	<u>BC</u>	BC	May be used only when the Biddable Deal Indicator indicates biddable and the transportation service provider allows a bid period end time option other than the standard bid period end time.
Bid Period Start Date <i>(Bid Per St Date)</i>	The date on which the bidding on the deal, if biddable, may commence.	<u>BC</u>	BC	May be used only when the Biddable Deal Indicator indicates biddable and the transportation service provider allows a bid period start date option other than the standard bid period start date.
Bid Period Start Time <i>(Bid Per St Time)</i>	The time at which the bidding on the deal, if biddable, may commence.	<u>BC</u>	BC	May be used only when the Biddable Deal Indicator indicates biddable and the transportation service provider allows a bid period start time option other than the standard bid period start time.
Bid Quantity – Contract <i>(Bid Qty-K)</i>	The total quantity of capacity, in a whole number, being sought by the bidder pursuant to the bid under the specified contract.	<u>C</u>	C	Mandatory when the Prearranged Deal Indicator indicates prearranged.
Bid Quantity – Location <i>(Bid Qty-Loc)</i>	The total quantity of capacity, in a whole number, being sought by the bidder pursuant to the bid at the specified location.	<u>BC</u>	BC	May be used only when the Prearranged Deal Indicator indicates prearranged and the transportation service provider allows offers which specify quantities at the location level.
Bid Tie-breaking Method <i>(Bid T-brk)</i>	A description or reference to the tariff section specifying the releasing shipper's choice of method for awarding capacity in case of tied bids.	<u>C</u>	C	Mandatory when the Biddable Deal Indicator indicates biddable.
Biddable Deal Indicator <i>Data</i>	An indicator which tells bidders whether an offer is biddable or non-biddable.		M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Biddable Deal Indicator</u> (<u>Bid Deal</u>)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Biddable Deal Indicator or Biddable Deal Indicator Description is required.</i>
<u>Biddable Deal Indicator Description</u> (<u>Bid Deal Desc</u>)		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Biddable Deal Indicator or Biddable Deal Indicator Description is required.</i>
Bidder Affiliate Indicator (<u>Bidder Affil</u>)	An indicator which tells whether the bidder is an affiliate of other parties to the offer.	<u>BC</u>	BC	Used only when the Prearranged Deal Indicator indicates prearranged and the transportation service provider requires the releasing shipper to indicate whether the bidder is an affiliate of the releasing shipper or the transportation service provider.
Bidder Company Code* <u>Data</u>	The unique company code number for the legal entity which is the bidder.		<u>C</u>	<i>Mandatory when the Prearranged Deal Indicator indicates prearranged.</i>
<u>Bidder Company Code*</u> (<u>Bidder</u>)		<u>C</u>	<u>C</u>	<i>Mandatory when the Prearranged Deal Indicator indicates prearranged.</i>
<u>Bidder Company Name</u> (<u>Bidder Name</u>)		<u>C</u>	<u>nu</u>	<i>Mandatory when the Prearranged Deal Indicator indicates prearranged.</i>
Bidder Contact E-mail Address (<u>Bidder Contact</u>)	The e-mail address of the bidder's primary contact.	<u>BC</u>	BC	Used only when the Prearranged Deal Indicator indicates prearranged and the transportation service provider requires this bidder contact information.
Bidder Contact Fax Number (<u>Bidder Fax</u>)	The fax number of the bidder's primary contact.	<u>BC</u>	BC	Used only when the Prearranged Deal Indicator indicates prearranged and the transportation service provider requires this bidder contact information.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Contact Name <i>(Bidder Contact)</i>	The name of the bidder's primary contact.	<u>BC</u>	BC	Used only when the Prearranged Deal Indicator indicates prearranged and the transportation service provider requires this bidder contact information.
Bidder Contact Phone Number <i>(Bidder Phone)</i>	The phone number of the bidder's primary contact.	<u>BC</u>	BC	Used only when the Prearranged Deal Indicator indicates prearranged and the transportation service provider requires this bidder contact information.
Bidder Designation of Bidding Basis <i>Data</i>	Indicates bidding basis used by the bidder.		<u>C</u>	Mandatory when the Prearranged Deal Indicator indicates prearranged.
<i>Bidder Designation of Bidding Basis (Bidder Bid Basis)</i>		<u>C</u>	<u>C</u>	<i>Mandatory when the Prearranged Deal Indicator indicates prearranged. For EBB, when this condition is met, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</i>
<i>Bidder Designation of Bidding Basis Description (Bidder Bid Basis Desc)</i>		<u>C</u>	<u>nu</u>	<i>Mandatory when the Prearranged Deal Indicator indicates prearranged. For EBB, when this condition is met, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</i>
Capacity Marketing Indicator <i>Data</i>	Releasing shipper's indication of a request that the transportation service provider market the capacity in this offer.		MA	
<i>Capacity Marketing Indicator (Cap Mkt)</i>		<u>MA</u>	<u>MA</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Capacity Marketing Indicator Description (Cap Mkt Desc)</u>		<u>MA</u>	<u>nu</u>	
Contingency End Date (<u>Contng End Date</u>)	The date which marks the end of the period by which the bidder must remove the contingency.	<u>BC</u>	BC	May be used only when the Releasing Shipper's Contingency Indicator indicates that contingencies are acceptable and the transportation service provider allows a contingency end date option other than the standard contingency end date.
Contingency End Time (<u>Contng End Time</u>)	The time on the end date which marks the end of the period by which the bidder must remove the contingency.	<u>BC</u>	BC	May be used only when the Releasing Shipper's Contingency Indicator indicates that contingencies are acceptable and the transportation service provider allows a contingency end time option other than the standard contingency end time.
Detail Level Identifier (<u>Dtl Lvl</u>)	The identifier for the detail level assigned in the upload document. Used in the validation process, if necessary, to tie errors/warnings back to the specific detail data in the upload document.	<u>MA</u>	M	
Disclose Indicator <u>Data</u>	An indicator which tells the transportation service provider whether the releaser wants the transportation service provider to disclose all data elements that have minimum conditions – quantity, term and rate.		MA	
<u>Disclose Indicator (Disclose)</u>		<u>MA</u>	<u>MA</u>	
<u>Disclose Indicator Description (Disclose Desc)</u>		<u>MA</u>	<u>nu</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Discount Indicator <i>Data</i>	An indicator which tells bidders whether the rates associated with the capacity being released include rates discounted by the transportation service provider and who would be responsible for any additional charges.		MA	
<i>Discount Indicator (Disc Ind)</i>		MA	MA	
<i>Discount Indicator Description (Disc Ind Desc)</i>		MA	Nu	
Gas Transaction Point 1 Code <i>Data</i>	The code which uniquely corresponds to Gas Transaction Point 1.		M	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.
<i>Gas Transaction Point 1 Code ** (GTP 1)</i>		C	C	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.
<i>Gas Transaction Point 1 Proprietary Code (GTP 1 Prop)</i>		C	C	Mandatory when Gas Transaction Point 1 Code is not present.
Gas Transaction Point 1 Description <i>(GTP 1 Desc)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	nu	MA	
Gas Transaction Point 1 Zone <i>(GTP 1 Zn)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	BC	BC	Applicable to transportation service providers who offer replacement capacity from full requirements delivery points. Required only when releasing shipper's contract contains multiple rate zones.
Gas Transaction Point 2 Code <i>* Data</i>	The code which uniquely corresponds to Gas Transaction Point 2.		C	Mandatory when the Segment Indicator indicates the segment is defined by two points.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Gas Transaction Point 2 Code * ** (GTP 2)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
<u>Gas Transaction Point 2 Proprietary Code (GTP 2 Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
Gas Transaction Point 2 Description (<u>GTP 2 Desc</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>nu</u>	MA	
Indemnification Clause (<u>Indemn</u>)	A description specifying the releasing shipper's indemnification clause.	<u>MA</u>	MA	
Lesser Rate Indicator <u>Data</u>	An indicator which tells bidders whether the releasing shipper will accept bids for less than the maximum rate.		<u>C</u>	<u>Mandatory when the Biddable Deal Indicator indicates biddable.</u>
<u>Lesser Rate Indicator (Less Rate)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Biddable Deal Indicator indicates biddable. For EBB, when this condition is met, at least one of Lesser Rate Indicator or Lesser Rate Indicator Description is required.</u>
<u>Lesser Rate Indicator Description (Less Rate Desc)</u>		<u>C</u>	<u>nu</u>	<u>Mandatory when the Biddable Deal Indicator indicates biddable. For EBB, when this condition is met, at least one of Lesser Rate Indicator or Lesser Rate Indicator Description is required.</u>
Location/Quantity Type Indicator <u>Data</u>	A code indicating the offer location type for the referenced capacity.		M	
<u>Location/Quantity Type Indicator (Loc/QTI)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Location/Quantity Type Description (Loc/QTI Desc)</u>		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</u>
Maximum Offer Quantity – Contract <u>(Max Offer Qty-K)</u>	The total capacity being offered for release under the specified contract.	<u>M</u>	M	
Maximum Offer Quantity – Location <u>(Max Offer Qty-Loc)</u>	The total capacity being offered for release at the specified location.	<u>BC</u>	BC	Applicable to transportation service providers who allow offers which specify quantities at the location level.
Maximum Rate <u>(Max Rate)</u>	The maximum tariff rate allowed for the Rate Identification Code or Surcharge Identification Code specified.	<u>BC</u>	BC	This field is used when the transportation service provider requires the releasing shipper to indicate the maximum rate.
Measurement Basis <u>Data</u>	Measurement basis (by tariff) of this quantity.		M	
<u>Measurement Basis (Meas Basis)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</u>
<u>Measurement Basis Description (Meas Basis Desc)</u>		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</u>
Minimum Acceptable Percentage of Maximum Rate <u>(Min Acpt Pct)</u>	The minimum acceptable percentage of maximum rate per unit of the rate form specified that the releasing shipper will entertain.	<u>C</u>	C	Mandatory when the Lesser Rate Indicator is 'y', and the Releaser Designation of Acceptable Bidding Basis is 'percentage of maximum tariff rate' or 'either'.
Minimum Acceptable Rate <u>(Min Acpt Rate)</u>	The minimum acceptable rate per unit, of the Rate Identification Code or Surcharge Identification Code specified that the releasing shipper will entertain.	<u>C</u>	C	Mandatory when the Lesser Rate Indicator is 'y', and the Releaser Designation of Acceptable Bidding Basis is 'absolute dollars and cents per unit basis' or 'either'.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Minimum Acceptable Volumetric Commitment Percentage <i>(Min Acpt Vol Pct)</i>	The minimum acceptable volumetric commitment percentage that the releasing shipper will entertain for the bidder to pay for on a volumetric basis.	<u>BC</u>	BC	May be used only when the Rate Form/Type Code indicates volumetric and where supported by the transportation service provider.
Minimum Acceptable Volumetric Commitment Quantity <i>(Min Acpt Vol Qty)</i>	The minimum acceptable volumetric commitment quantity that the releasing shipper will entertain for the bidder to pay for on a volumetric basis.	<u>BC</u>	BC	May be used only when the Rate Form/Type Code indicates volumetric and where supported by the transportation service provider.
Minimum Acceptable Volumetric Load Factor Percentage <i>(Min Acpt Vol LF Pct)</i>	The minimum acceptable volumetric load factor percentage utilization, provided by the releasing shipper for transportation service providers to evaluate volumetric bids.	<u>BC</u>	BC	May be used only when the Rate Form/Type Code indicates volumetric and where supported by the transportation service provider.
Minimum Offer Quantity – Contract <i>(Min Offer Qty-K)</i>	The minimum offer quantity acceptable to the releaser from a bidder under the specified contract.	<u>C</u>	C	Mandatory when the Releasing Shipper Lesser Quantity Indicator is 'y'.
Minimum Offer Quantity – Location <i>(Min Offer Qty-Loc)</i>	The minimum offer quantity acceptable to the releaser from a bidder at the specified location.	<u>BC</u>	BC	Applicable to transportation service providers who allow offers which specify minimum quantities at the location level and when the Releasing Shipper Lesser Quantity Indicator is 'y'.
Minimum Term <i>(Min Term)</i>	The minimum acceptable term in days.	<u>C</u>	C	Mandatory when Shorter Term Indicator indicates that the releasing shipper will accept bids for less than the full term.
Minimum Volumetric Commitment Percentage <i>(Min Vol Pct)</i>	The minimum volumetric commitment percentage the bidder agrees to pay for on a volumetric basis.	<u>BC</u>	BC	May be used only when the Prearranged Deal Indicator indicates prearranged and the Rate Form/Type Code indicates volumetric and where supported by the transportation service provider.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Minimum Volumetric Commitment Quantity <i>(Min Vol Qty)</i>	The minimum quantity that the bidder agrees to pay for on a volumetric basis.	<u>BC</u>	BC	May be used only when the Prearranged Deal Indicator indicates prearranged and the Rate Form/Type Code indicates volumetric and where supported by the transportation service provider.
Not a Stand-alone Offer Terms and Conditions <i>(No Stand-alm Offer T&C)</i>	A description of the terms and conditions when the offer is not stand-alone.	<u>C</u>	C	Mandatory when the Stand-alone Offer Indicator indicates not stand-alone.
Offer Tracking Identifier <i>(Offer Trk ID)</i>	The releasing shipper generated identifier for the Offer Upload.	<u>BC</u>	M	<i>For EBB, used when the transportation service provider requires or displays the Offer Tracking Identifier.</i>
Percentage of Maximum Rate Bid <i>(Pct Max Rate Bid)</i>	The percentage of maximum rate bid per the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when the Prearranged Deal Indicator indicates prearranged and the Bidder Designation of Bidding Basis is 'percentage of maximum tariff rate'.
Permanent Release Indicator <i>Data</i>	An indicator which tells bidders whether the offer is being permanently released.		M	
<i>Permanent Release Indicator (Perm Rel)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Permanent Release Indicator or Permanent Release Indicator Description is required.</i>
<i>Permanent Release Indicator Description (Perm Rel Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Permanent Release Indicator or Permanent Release Indicator Description is required.</i>
Prearranged Deal Indicator <i>Data</i>	An indicator which signifies whether this is/was a prearranged deal.		M	
<i>Prearranged Deal Indicator (Prearr Deal)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Prearranged Deal Indicator or Prearranged Deal Indicator Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<i>Prearranged Deal Indicator Description (Prearr Deal Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Prearranged Deal Indicator or Prearranged Deal Indicator Description is required.</i>
Prearranged Deal Match Date (Prearr Match Date)	The date by which the original prearranged bidder must match higher bid(s).	<u>BC</u>	BC	May be used only when the Prearranged Deal Indicator indicates prearranged and the Biddable Deal Indicator indicates biddable and the transportation service provider allows a prearranged deal match date option other than the standard prearranged deal match date.
Prearranged Deal Match Time (<i>Prearr Match Time</i>)	The time on the Prearranged Deal Match Date by which the original prearranged bidder must match higher bid(s).	<u>BC</u>	BC	May be used only when the Prearranged Deal indicator indicates prearranged and the Biddable Deal Indicator indicates biddable and the transportation service provider allows a prearranged deal match time option other than the standard prearranged deal match time.
Production Area Indicator <u>Data</u>	A code which indicates whether the replacement capacity is within the production area/basin.		BC	Applicable to transportation service providers who offer replacement capacity from full requirements delivery points. Required only when releasing shipper's contract contains multiple rate zones.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Production Area Indicator</u> (Prod Area)		<u>BC</u>	<u>BC</u>	<u>Applicable to transportation service providers who offer replacement capacity from full requirements delivery points. Required only when releasing shipper's contract contains multiple rate zones. For EBB, when this condition is met, at least one of Production Area Indicator or Production Area Indicator Description is required.</u>
<u>Production Area Indicator Description</u> (Prod Area Desc)		<u>BC</u>	<u>nu</u>	<u>Applicable to transportation service providers who offer replacement capacity from full requirements delivery points. Required only when releasing shipper's contract contains multiple rate zones. For EBB, when this condition is met, at least one of Production Area Indicator or Production Area Indicator Description is required.</u>
Rate Bid (Rate Bid)	The amount of the rate bid for the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when the Prearranged Deal Indicator indicates prearranged and the Bidder Designation of Bidding Basis is 'absolute dollars and cents per unit basis'.
Rate Form/Type Code <u>Data</u>	A code indicating the form or type of rate.		<u>M</u>	
<u>Rate Form/Type Code</u> (Rate Form/Type)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</u>
<u>Rate Form/Type Code Description</u> (Rate Form/Type Desc)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Rate Identification Code <i>Data</i>	A code which identifies a specific rate.		M	
<i>Rate Identification Code (Rate ID)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</i>
<i>Rate Identification Code Description (Rate ID Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</i>
Rate Schedule <i>(Rate Sch)</i>	A representation of the rate schedule that is the same as the transportation service provider's tariff abbreviation (if any) for the rate schedule under which service for the offer is being provided.	<u>BC</u>	BC	Where supported by the transportation service provider, this field contains the rate schedule specified by the releasing shipper.
Recall/Reput Indicator <i>Data</i>	An indicator which tells bidders whether the offer can be recalled and/or reput subsequent to the award of capacity to the winning bidder.		M	Default value is 'NO'.
<i>Recall/Reput Indicator (Recall/Reput)</i>		<u>C</u>	<u>M</u>	<i>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</i>
<i>Recall/Reput Indicator Description (Recall/Reput Desc)</i>		<u>C</u>	<i>nu</i>	<i>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</i>
Recall/Reput Terms <i>(Recall/Reput Terms)</i>	A description of the terms and conditions under which the capacity can be recalled by the releasing shipper after awarded.	<u>C</u>	C	Mandatory when Recall/Reput Indicator indicates that terms will be provided.
Release Term End Date <i>(Rel End Date)</i>	The end date of the release term.	<u>M</u>	M	
Release Term Start Date <i>(Rel St Date)</i>	The start date of the release term.	<u>M</u>	M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Release Type <i>Data</i>	A code which allows classification of the release to allow determination of any special terms in the tariff (i.e. applicable bid periods).		BC	Where supported by the transportation service provider, this field contains the release type specified by the releasing shipper.
<i>Release Type (Rel Type)</i>		<i>BC</i>	<i>BC</i>	Where supported by the transportation service provider, this field contains the release type specified by the releasing shipper. For EBB, when this condition is met, at least one of <i>Release Type</i> or <i>Release Type Description</i> is required.
<i>Release Type Description (Rel Type Desc)</i>		<i>BC</i>	<i>nu</i>	Where supported by the transportation service provider, this field contains the release type specified by the releasing shipper. For EBB, when this condition is met, at least one of <i>Release Type</i> or <i>Release Type Description</i> is required.
Releaser Company Code* <i>Data</i>	The legal entity which signed the contract with the transportation service provider.		M	
Releaser Company Code* <i>(Releaser)</i>		<i>M</i>	<i>M</i>	
<i>Releaser Company Name (Releaser Name)</i>		<i>M</i>	<i>nu</i>	
Releaser Contact E-mail Address <i>(Rel E-mail)</i>	The e-mail address of the releaser primary contact.	<i>BC</i>	BC	Used when the transportation service provider requires this releaser contact information.
Releaser Contact Fax Number <i>(Rel Fax)</i>	The fax number of the releaser primary contact.	<i>BC</i>	BC	Used when the transportation service provider requires this releaser contact information.
Releaser Contact Name <i>(Rel Contact)</i>	The name of the releaser primary contact.	<i>BC</i>	BC	Used when the transportation service provider requires this releaser contact information.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Releaser Contact Phone Number <i>(Rel Phone)</i>	The phone number of the releaser primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this releaser contact information.
Releaser Contract Number <i>(Rel K)</i>	A unique identifier assigned by each transportation service provider identifying the contract (applicable to the offer) between the transportation service provider and the releasing shipper.	<u>M</u>	M	
Releaser Designation of Acceptable Bidding Basis <i>Data</i>	Indicates bidding basis acceptable to the releaser.		<u>M</u>	
<i>Releaser Designation of Acceptable Bidding Basis (Rel Acpt Bid Basis)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Releaser Designation of Acceptable Bidding Basis or Releaser Designation of Acceptable Bidding Basis Description is required.</i>
<i>Releaser Designation of Acceptable Bidding Basis Description (Rel Acpt Bid Basis Desc)</i>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Releaser Designation of Acceptable Bidding Basis or Releaser Designation of Acceptable Bidding Basis Description is required.</i>
Releaser Requested Posting Date <i>(Rel Req Post Date)</i>	The future date on which the releaser requests posting of this deal.	<u>SO</u>	SO	
Releaser Requested Posting Time <i>(Rel Req Post Time)</i>	The future time on which the releaser requests posting of this deal.	<u>SO</u>	SO	
Releasing Shipper's Contingency Indicator <i>Data</i>	An indicator which tells bidders whether the releasing shipper will accept bids which are contingent from the bidder's point of view.		<u>C</u>	Mandatory when the Biddable Deal Indicator indicates biddable.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Releasing Shipper's Contingency Indicator (Rel SR Contng)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Biddable Deal Indicator indicates biddable. For EBB, when this condition is met, at least one of Releasing Shipper's Contingency Indicator or Releasing Shipper's Contingency Indicator Description is required.</u>
<u>Releasing Shipper's Contingency Indicator Description (Rel SR Contng Desc)</u>		<u>C</u>	<u>nu</u>	<u>Mandatory when the Biddable Deal Indicator indicates biddable. For EBB, when this condition is met, at least one of Releasing Shipper's Contingency Indicator or Releasing Shipper's Contingency Indicator Description is required.</u>
Releasing Shipper's Contingency Terms <u>(Rel SR Contng Terms)</u>	A description of the terms and conditions under which the releasing shipper will entertain contingent bids.	<u>C</u>	<u>C</u>	Mandatory when Releasing Shipper's Contingency Indicator specifies that contingencies are acceptable.
Releasing Shipper Lesser Quantity Indicator <u>Data</u>	An indicator which tells whether the releasing shipper will accept less than the full quantity listed.		<u>C</u>	<u>Mandatory when the Biddable Deal Indicator indicates biddable.</u>
<u>Releasing Shipper Lesser Quantity Indicator (Rel SR Less Qty)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Biddable Deal Indicator indicates biddable. For EBB, when this condition is met, at least one of Releasing Shipper Lesser Quantity Indicator or Releasing Shipper Lesser Quantity Indicator Description is required.</u>
<u>Releasing Shipper Lesser Quantity Description (Rel SR Less Qty Desc)</u>		<u>C</u>	<u>nu</u>	<u>Mandatory when the Biddable Deal Indicator indicates biddable. For EBB, when this condition is met, at least one of Releasing Shipper Lesser Quantity Indicator or Releasing Shipper Lesser Quantity Indicator Description is required.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Replacement Capacity Indicator <u>Data</u>	An indicator which tells bidders whether a releasing shipper will accept bids submitted with replacement capacity gas transaction points in lieu of the gas transaction points originally identified in the offer.		BC	Applicable to transportation service providers who offer replacement capacity from full requirements delivery points.
<u>Replacement Capacity Indicator (Repl Cap)</u>		<u>BC</u>	<u>BC</u>	<u>Applicable to transportation service providers who offer replacement capacity from full requirements delivery points. For EBB, when this condition is met, at least one of Replacement Capacity Indicator or Replacement Capacity Indicator Description is required.</u>
<u>Replacement Capacity Indicator Description (Repl Cap Desc)</u>		<u>BC</u>	<u>nu</u>	<u>Applicable to transportation service providers who offer replacement capacity from full requirements delivery points. For EBB, when this condition is met, at least one of Replacement Capacity Indicator or Replacement Capacity Indicator Description is required.</u>
Replacement Shipper Contract Number (<u>Repl SR K</u>)	A unique identifier assigned by each transportation service provider identifying the replacement contract assigned to the replacement shipper for the awarded released capacity.	<u>MA</u>	MA	May be used only when the Prearranged Deal Indicator indicates prearranged.
Reservation Rate Basis <u>Data</u>	A code field indicating the basis on which the reservation rate is expressed.		M	
<u>Reservation Rate Basis (Res Rate Basis)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Reservation Rate Basis Description</u> (Res Rate Basis Desc)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</u>
Retained Quantity (Ret Qty)	Quantity retained at each Gas Transaction Point (i) contained in the contract or (ii) within the same zone. Data is required only with the initial release of capacity during a specific term.	<u>BC</u>	BC	Applicable to transportation service providers who offer replacement capacity from full requirements delivery points.
Return Addressee Company Code [±] Data	The unique company code number for the legal entity to which the response to a document is to be sent.		M	
<u>Return Addressee Company Code *</u> (Rtn Addr)		<u>M</u>	<u>M</u>	
<u>Return Addressee Company Name</u> (Rtn Addr Name)		<u>M</u>	<u>nu</u>	
Return Addressee Contact E-mail Address (Rtn Addr E-mail)	The e-mail address of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Fax Number (Rtn Addr Fax)	The fax number of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Name (Rtn Addr Contact)	The name of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Phone Number (Rtn Addr Phone)	The phone number of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Seasonal End Date (Seasonl End)	End date of the effective period of subterm or seasonal releases within the release term.	<u>BC</u>	BC	Where supported by the transportation service provider, this field contains the seasonal end date conforming to the transportation service provider's tariff.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Seasonal Start Date (<i>Seasonl St</i>)	Start date of the effective period of subterm or seasonal releases within the release term.	<u>BC</u>	BC	Where supported by the transportation service provider, this field contains the seasonal start date conforming to the transportation service provider's tariff.
Segment Indicator (<i>Segment</i>)	A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.	<u>nu</u>	M	
Shorter Term Indicator <i>Data</i>	An indicator which tells bidders whether the releasing shipper will accept bids for less than the full term.		<u>C</u>	Mandatory when the Biddable Deal Indicator indicates biddable.
Shorter Term Indicator (<i>Shorter Term</i>)		<u>C</u>	<u>C</u>	<i>Mandatory when the Biddable Deal Indicator indicates biddable. For EBB, when this condition is met, at least one of Shorter Term Indicator or Shorter Term Indicator Description is required.</i>
<i>Shorter Term Indicator Description</i> (<i>Shorter Term Desc</i>)		<u>C</u>	<u>nu</u>	<i>Mandatory when the Biddable Deal Indicator indicates biddable. For EBB, when this condition is met, at least one of Shorter Term Indicator or Shorter Term Indicator Description is required.</i>
Special Terms and Miscellaneous Notes (<i>Terms/Notes</i>)	Other terms which are either offered or required.	<u>MA</u>	MA	
Stand-alone Offer Indicator <i>Data</i>	An indicator which tells bidders whether the offer is a stand-alone offer and may be bid upon separately.		M	
<i>Stand-alone Offer Indicator</i> (<i>Stand-aln Offer</i>)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Stand-alone Offer Indicator or Stand-alone Offer Indicator Description is required.</i>
<i>Stand-alone Offer Indicator Description</i> (<i>Stand-aln Offer Desc</i>)		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Stand-alone Offer Indicator or Stand-alone Offer Indicator Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Surcharge Identification Code <i>Data</i>	A code which identifies a specific surcharge.		C	Mandatory when Surcharge Indicator specifies that surcharge detail is provided.
<i>Surcharge Identification Code (Surchg ID)</i>		C	C	Mandatory when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.
<i>Surcharge Identification Code Description (Surchg ID Desc)</i>		C	nu	Mandatory when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.
Surcharge Indicator- <i>Data</i>	Indicates whether surcharges are applicable, and if so, where surcharge information is located		M	
<i>Surcharge Indicator (Surchg Ind)</i>		C	M	For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required
<i>Surcharge Indicator Description (Surchg Ind Desc)</i>		C	nu	For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required
Total Surcharges <i>(Tot Surchg)</i>	Contains the total of all applicable surcharge(s).	C	C	Mandatory when Surcharge Indicator specifies that a total of all applicable surcharge(s) is provided.
Transportation Service Provider * <i>Data</i>	A code which uniquely identifies the transportation service provider.		M	
<i>Transportation Service Provider* (TSP)</i>		M	M	
<i>Transportation Service Provider Name (TSP Name)</i>		M	nu	

* 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.

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DATA DICTIONARY

Standard 5.4.8

Business Name (Abbreviation)	Definition	ED/FF Usage	Condition
Award Number <i>(Awd No)</i>	A unique identifier within each transportation service provider identifying the award.	C	Mandatory when Transaction Status Code indicates award was issued.
Bid Number <i>(Bid No)</i>	A unique identifier within each transportation service provider identifying the bid.	C	Mandatory when Prearranged Deal Indicator in the Offer Upload indicates prearranged and Transaction Status Code indicates acceptance of Offer Upload.
Detail Level Identifier <i>(Dtl Lvl)</i>	The identifier for the detail level assigned in the upload document. Used in the validation process, if necessary, to tie errors/warnings back to the specific detail data in the upload document.	C	Mandatory when errors/warnings occur at the contract/rate level or at the location level.
Gas Transaction Point 1 Code <i>Data</i>	The code which uniquely corresponds to Gas Transaction Point 1.	C	Mandatory when errors/warnings occur at the location level.
<i>Gas Transaction Point 1 Code ** (GTP 1)</i>		C	<i>Mandatory when errors/warnings occur at the location level.</i>
<i>Gas Transaction Point 1 Proprietary Code (GTP 1 Prop)</i>		C	<i>Mandatory when errors/warnings occur at the location level, and Gas Transaction Point 1 Code is not present.</i>
Gas Transaction Point 2 Code <i>* Data</i>	The code which uniquely corresponds to Gas Transaction Point 2.	C	Mandatory when errors/warnings occur at the location level and Gas Transaction Point 2 Code was present in the Offer Upload.
<i>Gas Transaction Point 2 Code * ** (GTP 2)</i>		C	<i>Mandatory when errors/warnings occur at the location level and Gas Transaction Point 2 Code was present in the Offer Upload.</i>
<i>Gas Transaction Point 2 Proprietary Code (GTP 2 Prop)</i>		C	<i>Mandatory when errors/warnings occur at the location level and Gas Transaction Point 2 Code was present in the Offer Upload.</i>
Offer Number <i>(Offer No)</i>	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	C	Mandatory when Transaction Status Code indicates acceptance of Offer Upload.

Business Name (Abbreviation)	Definition	ED/FF Usage	Condition
Offer Tracking Identifier (<i>Offer Trk ID</i>)	The releasing shipper generated identifier for the Offer Upload.	M	
Rate Identification Code (<i>Rate ID</i>)	A code which identifies a specific rate.	C	Mandatory when Validation Codes regarding the corresponding data element in the Offer Upload are returned in this document.
Segment Indicator (<i>Segment</i>)	A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.	C	Mandatory when errors/warnings occur at the location level.
Surcharge Identification Code (<i>Surchg ID</i>)	A code which identifies a specific surcharge.	C	Mandatory when Validation Codes regarding the corresponding data element in the Offer Upload are returned in this document.
Total Surcharges (<i>Tot Surchg</i>)	Contains the total of all applicable surcharge(s).	C	Mandatory when Validation Codes regarding the corresponding data element in the Offer Upload are returned in this document.
Transaction Status Code (<i>Txn Stat</i>)	Status of entire transaction set.	M	
Transportation Service Provider* (<i>TSP</i>)	A code which uniquely identifies the transportation service provider.	M	
Validation Code (<i>Val Cd</i>)	Code that identifies errors/warnings.	C	Mandatory when Transaction Status Code indicates Validation Codes are included.
Validation Message (<i>Val Message</i>)	A text field which further explains the error or warning depicted by the Validation Code.	SO	

* Indicates Common Code

** *When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.*

DATA DICTIONARY

Standard 5.4.9

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Allowable Re-release Indicator <u>Data</u>	An indicator which controls the right of the replacement shipper to re-release capacity.		M	Default is re-releasable.
<u>Allowable Re-release Indicator (All Re-rel)</u>		<u>C</u>	<u>M</u>	<u>Default is re-releasable. For EBB, at least one of Allowable Re-release Indicator or Allowable Re-release Indicator Description is required.</u>
<u>Allowable Re-release Indicator Description (All Re-rel Desc)</u>		<u>C</u>	<u>nu</u>	<u>Default is re-releasable. For EBB, at least one of Allowable Re-release Indicator or Allowable Re-release Indicator Description is required.</u>
Bid Number (<u>Bid No</u>)	A unique identifier within each transportation service provider identifying the bid.	<u>M</u>	M	
Bid Quantity - Contract (<u>Bid Qty-K</u>)	The total quantity of capacity, in a whole number, being sought by the bidder pursuant to the bid under the specified contract.	<u>M</u>	M	
Bid Quantity - Location (<u>Bid Qty-Loc</u>)	The total quantity of capacity, in a whole number, being sought by the bidder pursuant to the bid at the specified location.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Biddable Deal Indicator <u>Data</u>	An indicator which tells bidders whether an offer is biddable or non-biddable.		M	
<u>Biddable Deal Indicator (Bid Deal)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Biddable Deal Indicator or Biddable Deal Indicator Description is required.</u>
<u>Biddable Deal Indicator Description (Bid Deal Desc)</u>		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Biddable Deal Indicator or Biddable Deal Indicator Description is required.</u>
Bidder Affiliate Indicator (<u>Bid Affil</u>)	An indicator which tells whether the bidder is an affiliate of other parties to the offer.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Bidder Company Code* <u>Data</u>	The unique company code number for the legal entity which is the bidder.		M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Bidder Company Code*</u> (<u>Bidder</u>)		<u>M</u>	<u>M</u>	
<u>Bidder Company Name</u> (<u>Bidder Name</u>)		<u>M</u>	<u>nu</u>	
Bidder Contact E-mail Address (<u>Bidder E-mail</u>)	The e-mail address of the bidder's primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Bidder Contact Fax Number (<u>Bidder Fax</u>)	The fax number of the bidder's primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Bidder Contact Name (<u>Bidder Contact</u>)	The name of the bidder's primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Bidder Contact Phone Number (<u>Bidder Phone</u>)	The phone number of the bidder's primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Bidder Designation of Bidding Basis <u>Data</u>	Indicates bidding basis used by the bidder.		<u>M</u>	
<u>Bidder Designation of Bidding Basis</u> (<u>Bidder Bid Basis</u>)		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</u>
<u>Bidder Designation of Bidding Basis Description</u> (<u>Bidder Bid Basis Desc</u>)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</u>
Contingency End Date (<u>Contng End Date</u>)	The date which marks the end of the period by which the bidder must remove the contingency.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Contingency End Time (<u>Contng End Time</u>)	The time on the end date which marks the end of the period by which the bidder must remove the contingency.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Discount Indicator <u>Data</u>	An indicator which tells bidders whether the rates associated with the capacity being released include rates discounted by the transportation service provider and who would be responsible for any additional charges.		<u>MA</u>	
<u>Discount Indicator</u> (<u>Disc Ind</u>)		<u>MA</u>	<u>MA</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Discount Indicator Description (Disc Ind Desc)</u>		<u>MA</u>	<u>nu</u>	
Gas Transaction Point 1 Code <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 1.		M	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.
<u>Gas Transaction Point 1 Code ** (GTP 1)</u>		<u>C</u>	<u>C</u>	<u>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</u>
<u>Gas Transaction Point 1 Proprietary Code (GTP 1 Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Gas Transaction Point 1 Code is not present.</u>
Gas Transaction Point 1 Description (<u>GTP 1 Desc</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>nu</u>	MA	
Gas Transaction Point 1 Zone (<u>GTP 1 Zn</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Gas Transaction Point 2 Code* <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 2.		<u>C</u>	Mandatory when the Segment Indicator indicates the segment is defined by two points.
<u>Gas Transaction Point 2 Code * ** (GTP 2)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
<u>Gas Transaction Point 2 Proprietary Code (GTP 2 Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
Gas Transaction Point 2 Description (<u>GTP 2 Desc</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>nu</u>	MA	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Indemnification Clause <i>(Indemn)</i>	A description specifying the releasing shipper's indemnification clause.	<u>C</u>	C	Mandatory when mutually agreed to in the Offer Upload and when provided in the Offer Upload document to which this pertains.
Location/Quantity Type Indicator <i>Data</i>	A code indicating the offer location type for the referenced capacity.		M	
<i>Location/Quantity Type Indicator (Loc/QTI)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</i>
<i>Location/Quantity Type Description (Loc/QTI Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</i>
Maximum Offer Quantity – Contract <i>(Max Offer Qty-K)</i>	The total capacity being offered for release under the specified contract.	<u>M</u>	M	
Maximum Offer Quantity – Location <i>(Max Offer Qty-Loc)</i>	The total capacity being offered for release at the specified location.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Maximum Rate <i>(Max Rate)</i>	The maximum tariff rate allowed for the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload or when this document is sent by the transportation service provider.
Measurement Basis <i>Data</i>	Measurement basis (by tariff) of this quantity.		M	
<i>Measurement Basis (Meas Basis)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
<i>Measurement Basis Description (Meas Basis Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
Minimum Volumetric Commitment Percentage <i>(Min Vol Pct)</i>	The minimum volumetric commitment percentage the bidder agrees to pay for on a volumetric basis.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Minimum Volumetric Commitment Quantity <i>(Min Vol Qty)</i>	The minimum quantity that the bidder agrees to pay for on a volumetric basis.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Not a Stand-alone Offer Terms and Conditions <i>(No Stand-aln Offer T&C)</i>	A description of the terms and conditions when the offer is not stand-alone.	<u>C</u>	C	Mandatory when the Stand-alone Offer Indicator indicates not stand-alone.
Offer Number <i>(Offer No)</i>	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Offer Tracking Identifier <i>(Offer Trk ID)</i>	The releasing shipper generated identifier for the Offer Upload.	<u>BC</u>	M	<i>For EBB, used when the transportation service provider requires or displays the Offer Tracking Identifier.</i>
Percentage of Maximum Rate Bid <i>(Pct Max Rate Bid)</i>	The percentage of maximum rate bid per the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when present in the original Offer Upload.
Permanent Release Indicator <i>Data</i>	An indicator which tells bidders whether the offer is being permanently released.		M	
<i>Permanent Release Indicator (Perm Rel)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Permanent Release Indicator or Permanent Release Indicator Description is required.</i>
<i>Permanent Release Indicator Description (Perm Rel Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Permanent Release Indicator or Permanent Release Indicator Description is required.</i>
Prearranged Deal Match Date <i>(Prearr Match Date)</i>	The date by which the original prearranged bidder must match higher bid(s).	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload, or when this document is sent by the transportation service provider and the Biddable Deal Indicator indicates biddable.
Prearranged Deal Match Time <i>(Prearr Deal Date)</i>	The time on the Prearranged Deal Match Date by which the original prearranged bidder must match higher bid(s).	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload, or when this document is sent by the transportation service provider and the Biddable Deal Indicator indicates biddable.
Production Area Indicator <i>Data</i>	A code which indicates whether the replacement capacity is within the production area/basin.		<u>C</u>	Mandatory when present and processed in the original Offer Upload.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Production Area Indicator (Prod Area)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met, at least one of Production Area Indicator or Production Area Indicator Description is required.</u>
<u>Production Area Indicator Description (Prod Area Desc)</u>		<u>C</u>	<u>nu</u>	<u>Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met, at least one of Production Area Indicator or Production Area Indicator Description is required.</u>
Rate Bid <u>(Rate Bid)</u>	The amount of the rate bid for the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when present in the original Offer Upload.
Rate Form/Type Code <u>Data</u>	A code indicating the form or type of rate.		M	
Rate Form/Type Code <u>(Rate Form/Type)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</u>
<u>Rate Form/Type Code Description (Rate Form/Type Desc)</u>		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</u>
Rate Identification Code <u>Data</u>	A code which identifies a specific rate.		M	
<u>Rate Identification Code (Rate ID)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</u>
<u>Rate Identification Code Description (Rate ID Desc)</u>		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</u>
Rate Schedule <u>(Rate Sch)</u>	A representation of the rate schedule that is the same as the transportation service provider's tariff abbreviation (if any) for the rate schedule under which service for the offer is being provided.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload or when this document is sent by the transportation service provider.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Recall/Reput Indicator <i>Data</i>	An indicator which tells bidders whether the offer can be recalled and/or reput subsequent to the award of capacity to the winning bidder.		M	Default value is 'NO'.
<i>Recall/Reput Indicator (Recall/Reput)</i>		<u>C</u>	<u>M</u>	<i>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</i>
<i>Recall/Reput Indicator Description (Recall/Reput Desc)</i>		<u>C</u>	<i>nu</i>	<i>Default value is 'NO'. For EBB, at least one of Recall/Reput Indicator or Recall/Reput Indicator Description is required.</i>
Recall/Reput Terms <i>(Recall/Reput Terms)</i>	A description of the terms and conditions under which the capacity can be recalled by the releasing shipper after awarded.	<u>C</u>	C	Mandatory when present in the original Offer Upload.
Release Term End Date <i>(Rel End Date)</i>	The end date of the release term.	<u>M</u>	M	
Release Term Start Date <i>(Rel End Time)</i>	The start date of the release term.	<u>M</u>	M	
Release Type <i>Data</i>	A code which allows classification of the release to allow determination of any special terms in the tariff (i.e. applicable bid periods).		<u>C</u>	Mandatory when present and processed in the original Offer Upload.
<i>Release Type (Rel Type)</i>		<u>C</u>	<u>C</u>	<i>Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met, at least one of Release Type or Release Type Description is required.</i>
<i>Release Type Description (Rel Type Desc)</i>		<u>C</u>	<i>nu</i>	<i>Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met, at least one of Release Type or Release Type Description is required.</i>
Releaser Company Code* <i>-Data</i>	The legal entity which signed the contract with the transportation service provider.		M	
Releaser Company Code* <i>(Releaser)</i>		<u>M</u>	<u>M</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Releaser Company Name</u> (<u>Releaser Name</u>)		<u>M</u>	<u>nu</u>	
Releaser Contact E-mail Address (<u>Rel E-mail</u>)	The e-mail address of the releaser primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Releaser Contact Fax Number (<u>Rel Fax</u>)	The fax number of the releaser primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Releaser Contact Name (<u>Rel Contact</u>)	The name of the releaser primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Releaser Contact Phone Number (<u>Rel Phone</u>)	The phone number of the releaser primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Releaser Requested Posting Date (<u>Rel Req Post Date</u>)	The future date on which the releaser requests posting of this deal.	<u>C</u>	C	Mandatory when present in the original Offer Upload.
Releaser Requested Posting Time (<u>Rel Req Post Time</u>)	The future time on which the releaser requests posting of this deal.	<u>C</u>	C	Mandatory when present in the original Offer Upload.
Releasing Shipper's Contingency Indicator <u>Data</u>	An indicator which tells bidders whether the releasing shipper will accept bids which are contingent from the bidder's point of view.	<u>C</u>	<u>C</u>	Mandatory when present in the original Offer Upload.
<u>Releasing Shipper's Contingency Indicator</u> (<u>Rel SR Contng</u>)		<u>C</u>	<u>C</u>	<u>Mandatory when present in the original Offer Upload. For EBB, when this condition is met, at least one of Releasing Shipper's Contingency Indicator or Releasing Shipper's Contingency Indicator Description is required.</u>
<u>Releasing Shipper's Contingency Indicator Description</u> (<u>Rel SR Contng Desc</u>)		<u>C</u>	<u>nu</u>	<u>Mandatory when present in the original Offer Upload. For EBB, when this condition is met, at least one of Releasing Shipper's Contingency Indicator or Releasing Shipper's Contingency Indicator Description is required.</u>
Releasing Shipper's Contingency Terms (<u>Rel Req Post Date</u>)	A description of the terms and conditions under which the releasing shipper will entertain contingent bids.	<u>C</u>	C	Mandatory when present in the original Offer Upload.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Replacement Capacity Indicator <u>Data</u>	An indicator which tells bidders whether a releasing shipper will accept bids submitted with replacement capacity gas transaction points in lieu of the gas transaction points originally identified in the offer.		C	Mandatory when present and processed in the original Offer Upload.
<u>Replacement Capacity Indicator (Repl Cap)</u>		C	C	<i>Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met, at least one of Replacement Capacity Indicator or Replacement Capacity Indicator Description is required.</i>
<u>Replacement Capacity Indicator Description (Repl Cap Desc)</u>		C	nu	<i>Mandatory when present and processed in the original Offer Upload. For EBB, when this condition is met, at least one of Replacement Capacity Indicator or Replacement Capacity Indicator Description is required.</i>
Replacement Shipper Contract Number <u>(Repl SR K)</u>	A unique identifier assigned by each transportation service provider identifying the replacement contract assigned to the replacement shipper for the awarded released capacity.	C	C	Mandatory when mutually agreed to in the Offer Upload and when provided in the Offer Upload document to which this pertains.
Reservation Rate Basis <u>Data</u>	A code field indicating the basis on which the reservation rate is expressed.		M	
<u>Reservation Rate Basis (Res Rate Basis)</u>		C	M	<i>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</i>
<u>Reservation Rate Basis Description (Res Rate Basis Desc)</u>		C	nu	<i>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</i>
Return Addressee Company <u>Code* Data</u>	The unique company code number for the legal entity to which the response to a document is to be sent.		M	
<u>Return Addressee Company Code * (Rtn Addr)</u>		M	M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Return Addressee Company Name (Rtn Addr Name)</u>		<u>M</u>	<u>nu</u>	
Return Addressee Contact E-mail Address (Rtn Addr E-mail)	The e-mail address of the return addressee primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Return Addressee Contact Fax Number (Rtn Addr Fax)	The fax number of the return addressee's primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Return Addressee Contact Name (Rtn Addr Contact)	The name of the return addressee's primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Return Addressee Contact Phone Number (Rtn Addr Phone)	The phone number of the return addressee's primary contact.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Seasonal End Date (Seasn/ End)	End date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Seasonal Start Date (Seasn/ St)	Start date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when present and processed in the original Offer Upload.
Segment Indicator (Segment)	A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.	<u>nu</u>	M	
Special Terms and Miscellaneous Notes (Terms/Notes)	Other terms which are either offered or required.	<u>C</u>	C	Mandatory when mutually agreed to in the Offer Upload and when provided in the Offer Upload document to which this pertains.
Stand-alone Offer Indicator <u>Data</u>	An indicator which tells bidders whether the offer is a stand-alone offer and may be bid upon separately.		M	
<u>Stand-alone Offer Indicator (Stand-aln Offer)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Stand-alone Offer Indicator or Stand-alone Offer Indicator Description is required.</u>
<u>Stand-alone Offer Indicator Description (Stand-aln Offer Desc)</u>		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Stand-alone Offer Indicator or Stand-alone Offer Indicator Description is required.</u>
Surcharge Identification Code <u>Data</u>	A code which identifies a specific surcharge.		<u>C</u>	<u>Mandatory when Surcharge Indicator specifies that surcharge detail is provided.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Surcharge Identification Code (Surchg ID)</u>		<u>C</u>	<u>C</u>	<i>Mandatory when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.</i>
<u>Surcharge Identification Code Description (Surchg ID Desc)</u>		<u>C</u>	<i>nu</i>	<i>Mandatory when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.</i>
Surcharge Indicator- <u>Data</u>	Indicates whether surcharges are applicable, and if so, where surcharge information is located		<u>M</u>	
<u>Surcharge Indicator (Surchg Ind)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required.</i>
<u>Surcharge Indicator Description (Surchg Ind Desc)</u>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required.</i>
Total Surcharges (<u>Tot Surchg</u>)	Contains the total of all applicable surcharge(s).	<u>C</u>	<u>C</u>	Mandatory when Surcharge Indicator specifies that a total of all applicable surcharge(s) is provided.
Transportation Service Provider * <u>Data</u>	A code which uniquely identifies the transportation service provider.		<u>M</u>	
<u>Transportation Service Provider* (TSP)</u>		<u>M</u>	<u>M</u>	
<u>Transportation Service Provider Name (TSP Name)</u>		<u>M</u>	<i>nu</i>	

* Indicates Common Code

** *When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for*

identifying such location in the data sets related to the identified standards.

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DATA DICTIONARY

Standard 5.4.10

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Associated Contract (<i>Assoc K</i>)	An associated contract that provides rights or information needed to process a transaction with respect to the service requester's contract.	<u>MA</u>	MA	
Authorization Code (<i>Auth Cd</i>)	An identifier which informs the receiver of a transaction that the sender is authorized to submit the transaction for the contractual party(ies).	<u>MA</u>	MA	
Bid Number (<i>Bid No</i>)	A unique identifier within each transportation service provider identifying the bid.	<u>M</u>	M	
Bidder Company Code* <u>Data</u>	The unique company code number for the legal entity which is the bidder.		<u>M</u>	
<u>Bidder Company Code*</u> (<i>Bidder</i>)		<u>M</u>	<u>M</u>	
<u>Bidder Company Name</u> (<i>Bidder Name</i>)		<u>M</u>	<u>nu</u>	
Bidder Contact E-mail Address (<i>Bidder E-mail</i>)	The e-mail address of the bidder's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this bidder contact information.
Bidder Contact Fax Number (<i>Bidder Fax</i>)	The fax number of the bidder's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this bidder contact information.
Bidder Contact Name (<i>Bidder Contact</i>)	The name of the bidder's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this bidder contact information.
Bidder Contact Phone Number (<i>Bidder Phone</i>)	The phone number of the bidder's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this bidder contact information.
Confirmation Response Code <u>Data</u>	A code which indicates whether the prearranged bidder accepts or declines the terms of the prearranged offer.		<u>M</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Confirmation Response Code (Conf Rsp)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Confirmation Response Code or Confirmation Response Code Description is required.</i>
<u>Confirmation Response Code Description (Conf Rsp Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Confirmation Response Code or Confirmation Response Code Description is required.</i>
Offer Number (<u>Offer No</u>)	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Offer Tracking Identifier (<u>Offer Trk ID</u>)	The releasing shipper generated identifier for the Offer Upload.	<u>BC</u>	M	<i>For EBB, used when the transportation service provider requires or displays the Offer Tracking Identifier.</i>
Response Reason Code <u>Data</u>	A code which indicates the reason that the prearranged bidder did not confirm the terms of the prearranged offer.		<u>C</u>	Mandatory when Confirmation Response Code indicates non-confirmation.
<u>Response Reason Code (Rsp Rsn Cd)</u>		<u>C</u>	<u>C</u>	<i>Mandatory when Confirmation Response Code indicates non-confirmation. For EBB, when this condition is met, at least one of Response Reason Code or Response Reason Code Description is required.</i>
<u>Response Reason Code Description (Rsp Rsn Cd Desc)</u>		<u>C</u>	<u>nu</u>	<i>Mandatory when Confirmation Response Code indicates non-confirmation. For EBB, when this condition is met, at least one of Response Reason Code or Response Reason Code Description is required.</i>
Response Reason Text (Rsp Rsn)	A text field describing the reason that the terms of the prearranged offer were not confirmed.	<u>MA</u>	MA	
Return Addressee Company Code* <u>Data</u>	The unique company code number for the legal entity to which the response to a document is to be sent.		M	
<u>Return Addressee Company Code *</u> (<u>Rtn Addr</u>)		<u>M</u>	<u>M</u>	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Return Addressee Company Name (Rtn Addr Name)</u>		<u>M</u>	<u>nu</u>	
Return Addressee Contact E-mail Address <u>(Rtn Addr E-mail)</u>	The e-mail address of the return addressee primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Fax Number <u>(Rtn Addr Fax)</u>	The fax number of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Name <u>(Rtn Addr Contact)</u>	The name of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Phone Number <u>(Rtn Addr Phone)</u>	The phone number of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Transportation Service Provider ≠ <u>Data</u>	A code which uniquely identifies the transportation service provider.		M	
<u>Transportation Service Provider*</u> <u>(TSP)</u>		<u>M</u>	<u>M</u>	
<u>Transportation Service Provider Name (TSP Name)</u>		<u>M</u>	<u>nu</u>	

* Indicates Common Code

DATA DICTIONARY

Standard 5.4.12

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Award Number (<i>Awd No</i>)	A unique identifier within each transportation service provider identifying the award.	<u>C</u>	C	Mandatory when Disposition Response Code indicates that an award was issued.
Bid Number (<i>Bid No</i>)	A unique identifier within each transportation service provider identifying the bid.	<u>M</u>	M	
Bidder Company Code* <i>Data</i>	The unique company code number for the legal entity which is the bidder.		<u>M</u>	
<i>Bidder Company Code*</i> (<i>Bidder</i>)		<u>M</u>	<u>M</u>	
<i>Bidder Company Name</i> (<i>Bidder Name</i>)		<u>M</u>	<u>nu</u>	
Disposition Response Code <i>Data</i>	A code which indicates the final disposition of the Offer Upload.		<u>M</u>	
<i>Disposition Response Code</i> (<i>Disp Rsp</i>)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Disposition Response Code or Disposition Response Code Description is required.</i>
<i>Disposition Response Code Description</i> (<i>Disp Rsp Desc</i>)		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Disposition Response Code or Disposition Response Code Description is required</i>
Offer Number (<i>Offer No</i>)	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Offer Tracking Identifier (<i>Offer Trk ID</i>)	The releasing shipper generated identifier for the Offer Upload.	<u>BC</u>	M	<i>For EBB, used when the transportation service provider requires or displays the Offer Tracking Identifier.</i>
Replacement Shipper Contract Number (<i>Repl SR K</i>)	A unique identifier assigned by each transportation service provider identifying the replacement contract assigned to the replacement shipper for the awarded released capacity.	<u>C</u>	C	Mandatory when this document is sent to the prearranged replacement shipper that was awarded the offer.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Transportation Service Provider * <i>Data</i>	A code which uniquely identifies the transportation service provider.		M	
<i>Transportation Service Provider* (TSP)</i>		<i>M</i>	<i>M</i>	
<i>Transportation Service Provider Name (TSP Name)</i>		<i>M</i>	<i>nu</i>	

* Indicates Common Code

DATA DICTIONARY

Standard 5.4.13

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Available Capacity Effective Date <i>(Avail Cap Eff Date)</i>	The beginning date for which capacity is available.	<u>M</u>	M	
Available Capacity Effective Time <i>(Avail Cap Eff Time)</i>	The beginning time for which capacity is available.	<u>M</u>	M	
Available Capacity End Date <i>(Avail Cap End Date)</i>	The ending date for which capacity is available.	<u>M</u>	M	Default is 1 day
Available Capacity End Time <i>(Avail Cap End Time)</i>	The ending time for which capacity is available.	<u>SO</u>	SO	
Capacity Type <i>Data</i>	A code indicating whether the capacity available is operational or unsubscribed.		M	
<u>Capacity Type</u> <i>(Cap Type)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Capacity Type or Capacity Type Description is required.</i>
<u>Capacity Type Description</u> <i>(Cap Type Desc)</i>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Capacity Type or Capacity Type Description is required.</i>
Comments and Notes <i>(Comments)</i>	Any special considerations or qualifications concerning the available capacity.	<u>SO</u>	SO	
Gas Transaction Point 1 Code <i>Data</i>	The code which uniquely corresponds to Gas Transaction Point 1.		M	<i>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</i>
<u>Gas Transaction Point 1 Code</u> ** <i>(GTP 1)</i>		<u>C</u>	<u>C</u>	<i>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</i>
<u>Gas Transaction Point 1 Proprietary Code</u> <i>(GTP 1 Prop)</i>		<u>C</u>	<u>C</u>	<i>Mandatory when Gas Transaction Point 1 Code is not present.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Gas Transaction Point 1 Description (<u>GTP 1 Desc</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>M</u>	SO	
Gas Transaction Point 1 Zone (<u>GTP 1 Zn</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	
Gas Transaction Point 2 Code * <u>Data</u>	The code which uniquely corresponds to Gas Transaction Point 2.		C	Mandatory when the Segment Indicator indicates the segment is defined by two points.
<u>Gas Transaction Point 2 Code * **</u> (<u>GTP 2</u>)		<u>C</u>	<u>C</u>	Mandatory when the Segment Indicator indicates the segment is defined by two points.
<u>Gas Transaction Point 2 Proprietary Code</u> (<u>GTP 2 Prop</u>)		<u>C</u>	<u>C</u>	Mandatory when the Segment Indicator indicates the segment is defined by two points, and Gas Transaction Point 2 Code is not present.
Gas Transaction Point 2 Description (<u>GTP 2 Desc</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>C</u>	SO	For EBB, mandatory when the Segment Indicator indicates the segment is defined by two points.
Gas Transaction Point 2 Zone (<u>GTP 2 Zn</u>)	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point zone (not a standard).	<u>SO</u>	SO	
IT Indicator <u>Data</u>	An indicator which signifies whether or not interruptible transportation service is being utilized at this gas transaction point.		C	Required if Capacity Type is 'Operationally Available' and Quantity Available = '0'.
<u>IT Indicator</u> (<u>IT</u>)		<u>C</u>	<u>C</u>	Required if Capacity Type is 'Operationally Available' and Quantity Available = '0'. For EBB, when this condition is met, at least one of IT Indicator or IT Indicator Description is required.

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>IT Indicator Description (IT Desc)</u>		<u>C</u>	<u>nu</u>	<i>Required if Capacity Type is 'Operationally Available' and Quantity Available = '0'. For EBB, when this condition is met, at least one of IT Indicator or IT Indicator Description is required.</i>
Location/Quantity Type Indicator <u>Data</u>	A code indicating the offer location type for the referenced capacity.		M	
<u>Location/Quantity Type Indicator (Loc/QTI)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</i>
<u>Location/Quantity Type Description (Loc/QTI Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</i>
Measurement Basis <u>Data</u> (Meas Basis)	Measurement basis (by tariff) of this quantity.		M	
<u>Measurement Basis (Meas Basis)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
<u>Measurement Basis Description (Meas Basis Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
Posting Date (<u>Post Date</u>)	The date on which the service provider posts this information.	<u>M</u>	M	
Posting Time (<u>Post Time</u>)	The time on which the service provider posts this information.	<u>M</u>	M	
Pressure Base (<u>Press Base</u>)	Pressure base in the units specified by Pressure Base Indicator. Default value is 14.73 pounds per square inch (PSI).	<u>C</u>	C	Required if Measurement Basis is volumetric.
Pressure Base Indicator <u>Data</u>	Pressure base unit of measure when the Measurement Basis is volumetric.		€	Required if Measurement Basis is volumetric.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Pressure Base Indicator</u> (Press Base Ind)		<u>C</u>	<u>C</u>	<u>Mandatory when Measurement Basis is volumetric. For EBB, when this condition is met, at least one of Pressure Base Indicator or Pressure Base Indicator Description is required.</u>
<u>Pressure Base Indicator Description</u> (Press Base Desc)		<u>C</u>	<u>nu</u>	<u>Mandatory when Measurement Basis is volumetric. For EBB, when this condition is met, at least one of Pressure Base Indicator or Pressure Base Indicator Description is required.</u>
Quantity Available (Qty Avail)	The best estimate, at the time of posting, of the quantity available at a location.	<u>M</u>	M	
Segment Indicator (Segment)	A code which indicates whether gas transaction point 1 uniquely identifies the segment.	<u>nu</u>	M	
Transportation Service Provider \neq <u>Data</u>	A code which uniquely identifies the transportation service provider.		M	
<u>Transportation Service Provider*</u> (TSP)		<u>M</u>	<u>M</u>	
<u>Transportation Service Provider Name</u> (TSP Name)		<u>M</u>	<u>nu</u>	

* Indicates Common Code

** When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.

DATA DICTIONARY

Standard 5.4.16

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Critical Notice Indicator <i>Data</i>	An indicator to specify whether this notice is a critical notice. A critical notice is one that describes conditions on the pipeline that affect scheduling or adversely affect scheduled gas flow.		M	
<i>Critical Notice Indicator (Critical)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Critical Notice Indicator or Critical Notice Indicator Description is required.</i>
<i>Critical Notice Description (Critical Desc)</i>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Critical Notice Indicator or Critical Notice Indicator Description is required.</i>
Notice Effective Date <i>(Notice Eff Date)</i>	The date when information contained in this notice becomes effective.	<u>M</u>	M	
Notice Effective Time <i>(Notice Eff Time)</i>	The time on the Notice Effective Date when information contained in this notice becomes effective.	<u>M</u>	M	
Notice End Date <i>(Notice End Date)</i>	The date when information contained in this notice ceases to be effective.	<u>SO</u>	SO	
Notice End Time <i>(Notice End Time)</i>	The time on the Notice End Date when information contained in this notice ceases to be effective.	<u>SO</u>	SO	
Notice Identifier <i>(Notice ID)</i>	A unique identifier within each transportation service provider which makes this notice distinguishable from other notices issued by this transportation service provider.	<u>M</u>	M	
Notice Status <i>Data</i>	An indicator which specifies the status of the notice.		M	
<i>Notice Status (Notice Stat)</i>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Notice Status or Notice Status Description is required.</i>
<i>Notice Status Description (Notice Stat Desc)</i>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Notice Status or Notice Status Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
Notice Text (<i>Notice Text</i>)	Notices which could include operational flow orders, force majeure notices, notices of intent to impose curtailment, maintenance and other notices.	<u>M</u>	M	
Notice Type <i>Data</i>	An indicator to specify the type of notice.		M	
<i>Notice Type</i> (<i>Notice Type</i>)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Notice Type or Notice Type Description is required.</i>
<i>Notice Type Description</i> (<i>Notice Type Desc</i>)		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Notice Type or Notice Type Description is required.</i>
Posting Date (<i>Post Date</i>)	The date on which the service provider posts this information.	<u>M</u>	M	
Posting Time (<i>Post Time</i>)	The time on which the service provider posts this information.	<u>M</u>	M	
Prior Notice Identifier (<i>Prior Notice</i>)	This identifier enables the reviewer to identify which previously issued notice is being superseded or terminated by this notice.	<u>C</u>	C	Mandatory when Notice Status is 'supersede' or 'terminate'.
Required Response Indicator <i>Data</i>	An indicator to specify the required level of response to this notice.		M	
<i>Required Response Indicator</i> (<i>Reqrd Rsp</i>)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Required Response Indicator or Required Response Indicator Description is required.</i>
<i>Required Response Indicator Description</i> (<i>Reqrd Rsp Desc</i>)		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Required Response Indicator or Required Response Indicator Description is required.</i>
Response Date (<i>Rsp Date</i>)	The date by which a response is required of impacted shippers.	<u>C</u>	C	Mandatory when a response is required from the shipper by a specified date and time.
Response Time (<i>Rsp Time</i>)	The time on the Response Date by which a response is required of impacted shippers.	<u>C</u>	C	Mandatory when a response is required from the shipper by a specified date and time.
Transportation Service Provider [±] <i>Data</i>	A code which uniquely identifies the transportation service provider.		M	

Business Name (Abbreviation)	Definition	EBB Usage	EDI/FF Usage	Condition
<u>Transportation Service Provider*</u> (TSP)		<u>M</u>	<u>M</u>	
<u>Transportation Service Provider Name</u> (TSP Name)		<u>M</u>	<u>nu</u>	

* Indicates Common Code

DATA DICTIONARY

Standard 5.4.17

Business Name (Abbreviation)	Definition	ED/FF Usage	Condition
Associated Transaction Set <i>(Assoc Txn)</i>	Code indicating to which transaction set the Note/Special Instruction refers.	M	
Bid Number <i>(Bid No)</i>	A unique identifier within each transportation service provider identifying the bid.	C	Mandatory when this document is associated with a Bid Download, Award Download or Offer Upload Notification document.
Bid Tracking Identifier <i>(Bid Trk ID)</i>	The bidder generated identifier for the Bid Upload.	C	Mandatory when this document is associated with a Bid Upload document.
Bidder Company Code* <i>(Bidder)</i>	The unique company code number for the legal entity which is the bidder.	C	Mandatory when this document is associated with a Bid Upload document.
Gas Transaction Point 1 Code <i>Data</i>	The code which uniquely corresponds to Gas Transaction Point 1.	C	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.
<i>Gas Transaction Point 1 Code ** (GTP 1)</i>		C	<i>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</i>
<i>Gas Transaction Point 1 Proprietary Code (GTP 1 Prop)</i>		C	<i>Mandatory when Gas Transaction Point 1 Code is not present.</i>
Gas Transaction Point 1 Description <i>(GTP 1 Desc)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	SO	
Gas Transaction Point 2 <i>Data Code *</i>	The code which uniquely corresponds to Gas Transaction Point 2.	C	Mandatory when a message relates to a specific location utilizing two identifiers.
<i>Gas Transaction Point 2 Code * ** (GTP 2)</i>		C	<i>Mandatory when a message relates to a specific location utilizing two identifiers.</i>
<i>Gas Transaction Point 2 Proprietary Code (GTP 2 Prop)</i>		C	<i>Mandatory when a message relates to a specific location utilizing two identifiers, and Gas Transaction Point 2 Code is not present.</i>

Business Name (Abbreviation)	Definition	ED/FF Usage	Condition
Gas Transaction Point 2 Description <i>(GTP 2 Desc)</i>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	SO	
Message Status <i>(Msg Stat)</i>	An indicator which specifies the status of the message.	M	
Message Text <i>(Message)</i>	The textual message.	M	
Message Type <i>(Msg Type)</i>	An indicator to specify the type of message.	M	
Offer Number <i>(Offer No)</i>	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	C	Mandatory when this document is associated with an Offer Download, Bid Upload, Bid Download or Award Download document.
Offer Tracking Identifier <i>(Offer Trk ID)</i>	The releasing shipper generated identifier for the Offer Upload.	C	Mandatory when this document is associated with an Offer Upload or Offer Upload Notification.
Posting Date <i>(Post Date)</i>	The date on which the service provider posts this information.	C	Mandatory when sent in the related transaction set.
Posting Time <i>(Post Time)</i>	The time on which the service provider posts this information.	C	Mandatory when sent in the related transaction set.
Releaser Company Code* <i>(Releaser)</i>	The legal entity which signed the contract with the transportation service provider.	C	Mandatory when this document is associated with an Offer Upload document.
Segment Indicator <i>(Segment)</i>	A code which indicates whether gas transaction point 1 uniquely identifies the segment.	C	Mandatory when sent in the related transaction set.
Transportation Service Provider* <i>(TSP)</i>	A code which uniquely identifies the transportation service provider.	M	

* Indicates Common Code

** *When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.*

DATA DICTIONARY

Standard 5.4.18

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Associated Contract <i>(Assoc K)</i>	An associated contract that provides rights or information needed to process a transaction with respect to the service requester's contract.	<u>MA</u>	MA	
Authorization Code <i>(Auth Cd)</i>	An identifier which informs the receiver of a transaction that the sender is authorized to submit the transaction for the contractual party(ies).	<u>MA</u>	MA	
Bid Minimum Quantity – Contract <i>(Bid Min Qty-K)</i>	The minimum quantity which would be acceptable to the bidder under the specified contract if less than the total bid quantity is awarded.	<u>C</u>	C	Mandatory when Bidder Lesser Quantity Indicator indicates bidder will accept a lesser quantity.
Bid Minimum Quantity – Location <i>(Bid Min Qty-Loc)</i>	The minimum quantity which would be acceptable to the bidder at the specified location if less than the total bid quantity is awarded.	<u>BC</u>	BC	May be used only when the Bidder Lesser Quantity Indicator indicates bidder will accept a lesser quantity and the transportation service provider allows offers which specify quantities at the location level.
Bid Quantity – Contract <i>(Bid Qty-K)</i>	The total quantity of capacity, in a whole number, being sought by the bidder pursuant to the bid under the specified contract.	<u>M</u>	M	
Bid Quantity – Location <i>(Bid Qty-Loc)</i>	The total quantity of capacity, in a whole number, being sought by the bidder pursuant to the bid at the specified location.	<u>BC</u>	BC	May be used only when the transportation service provider allows offers which specify quantities at the location level.
Bid Tracking Identifier <i>(Bid Trk ID)</i>	The bidder generated identifier for the Bid Upload.	<u>BC</u>	M	<i>For EBB, used when the transportation service provider requires or displays the Bid Tracking Identifier.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Affiliate Indicator (<i>Bidder Affil</i>)	An indicator which tells whether the bidder is an affiliate of other parties to the offer.	<u>BC</u>	BC	Used when the transportation service provider requires the bidder to indicate whether the bidder is an affiliate of the releasing shipper or the transportation service provider.
Bidder Company Code* <i>Data</i>	The unique company code number for the legal entity which is the bidder.		M	
<u>Bidder Company Code*</u> (<i>Bidder</i>)		<u>M</u>	<u>M</u>	
<u>Bidder Company Name</u> (<i>Bidder Name</i>)		<u>M</u>	<u>nu</u>	
Bidder Contact E-mail Address (<i>Bidder E-mail</i>)	The e-mail address of the bidder's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this bidder contact information.
Bidder Contact Fax Number (<i>Bidder Fax</i>)	The fax number of the bidder's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this bidder contact information.
Bidder Contact Name (<i>Bidder Contact</i>)	The name of the bidder's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this bidder contact information.
Bidder Contact Phone Number (<i>Bidder Phone</i>)	The phone number of the bidder's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this bidder contact information.
Bidder Designation of Bidding Basis <i>Data</i>	Indicates bidding basis used by the bidder.		M	
<u>Bidder Designation of Bidding Basis</u> (<i>Bidder Bid Basis</i>)		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</i>
<u>Bidder Designation of Bidding Basis Description</u> (<i>Bidder Bid Basis Desc</i>)		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Bidder Designation of Bidding Basis or Bidder Designation of Bidding Basis Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Bidder Lesser Quantity Indicator <u>Data</u>	An indicator which tells parties whether the bidder will accept an award of capacity for less than the full quantity listed in the Bid Quantity.		M	
<u>Bidder Lesser Quantity Indicator (Bidder Less Qty)</u>		C	M	For EBB, at least one of Bidder Lesser Quantity Indicator or Bidder Lesser Quantity Indicator Description is required.
<u>Bidder Lesser Quantity Indicator Description (Bidder Less Qty Desc)</u>		C	nu	For EBB, at least one of Bidder Lesser Quantity Indicator or Bidder Lesser Quantity Indicator Description is required.
Bidder's Contingency Indicator <u>Data</u>	An indicator which tells releasing shippers that the bid is subject to a contingency.		M	
<u>Bidder's Contingency Indicator (Bidder Contng)</u>		C	M	For EBB, at least one of Bidder's Contingency Indicator or Bidder's Contingency Indicator Description is required.
<u>Bidder's Contingency Indicator Description (Bidder Contng Desc)</u>		C	nu	For EBB, at least one of Bidder's Contingency Indicator or Bidder's Contingency Indicator Description is required.
Bidder's Release Term End Date <u>(Bidder Rel Term End)</u>	The end date of the release term being sought by the bidder pursuant to the bid.	M	M	
Bidder's Release Term Start Date <u>(Bidder Rel Term St)</u>	The start date of the release term being sought by the bidder pursuant to the bid.	M	M	
Detail Level Identifier <u>(Dtl Lvl)</u>	The identifier for the detail level assigned in the upload document. Used in the validation process, if necessary, to tie errors/warnings back to the specific detail data in the upload document.	MA	M	
Gas Transaction Point 1 <u>Code Data</u>	The code which uniquely corresponds to Gas Transaction Point 1.		M	When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Gas Transaction Point 1 Code **</u> <u>(GTP 1)</u>		<u>C</u>	<u>C</u>	<u>When this field uniquely identifies the segment, a proprietary segment identifier may be used. Otherwise, the common code must be used.</u>
<u>Gas Transaction Point 1 Proprietary Code</u> <u>(GTP 1 Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when Gas Transaction Point 1 Code is not present.</u>
Gas Transaction Point 1 Description <u>(GTP 1 Desc)</u>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>nu</u>	MA	
Gas Transaction Point 2 Code <u>* Data</u>	The code which uniquely corresponds to Gas Transaction Point 2.		<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
<u>Gas Transaction Point 2 Code * **</u> <u>(GTP 2)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points.</u>
<u>Gas Transaction Point 2 Proprietary Code</u> <u>(GTP 2 Prop)</u>		<u>C</u>	<u>C</u>	<u>Mandatory when the Segment Indicator indicates the segment is defined by two points, and Gas Transaction Point 2 Code is not present.</u>
Gas Transaction Point 2 Description <u>(GTP 2 Desc)</u>	The transportation service provider designated name, description or other identifier generally in use on the pipeline to identify this gas transaction point (not a standard).	<u>nu</u>	MA	
Location/Quantity Type Indicator <u>Data</u>	A code indicating the offer location type for the referenced capacity.		<u>M</u>	
<u>Location/Quantity Type Indicator</u> <u>(Loc/QTI)</u>		<u>C</u>	<u>M</u>	<u>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</u>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Location/Quantity Type Description (Loc/QTI Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Location/Quantity Type Indicator or Location/Quantity Type Indicator Description is required.</i>
Measurement Basis- <u>Data</u>	Measurement basis (by tariff) of this quantity.		<u>M</u>	
<u>Measurement Basis (Meas Basis)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
<u>Measurement Basis Description (Meas Basis Desc)</u>		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Measurement Basis or Measurement Basis Description is required.</i>
Minimum Volumetric Commitment Percentage (<u>Min Vol Pct</u>)	The minimum volumetric commitment percentage the bidder agrees to pay for on a volumetric basis.	<u>BC</u>	BC	May be used only when the Rate Form/Type Code indicates volumetric and where supported by the transportation service provider.
Minimum Volumetric Commitment Quantity (<u>Min Vol Qty</u>)	The minimum quantity that the bidder agrees to pay for on a volumetric basis.	<u>BC</u>	BC	May be used only when the Rate Form/Type Code indicates volumetric and where supported by the transportation service provider.
Not a Stand-alone Bid Terms and Conditions (<u>No Stand-aln Bid T&C</u>)	A description of the terms and conditions when the bid is not stand-alone.	<u>C</u>	C	Mandatory when the Stand-alone Bid Indicator indicates not stand-alone.
Offer Number (<u>Offer No</u>)	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	<u>M</u>	M	
Percentage of Maximum Rate Bid (<u>Pct Max Rate Bid</u>)	The percentage of maximum rate bid per the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when the Bidder Designation of Bidding Basis is 'percentage of maximum tariff rate'.
Rate Bid (<u>Rate Bid</u>)	The amount of the rate bid for the Rate Identification Code or Surcharge Identification Code specified.	<u>C</u>	C	Mandatory when the Bidder Designation of Bidding Basis is 'absolute dollars and cents per unit basis'.

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Rate Form/Type Code <u>Data</u>	A code indicating the form or type of rate.		M	
<u>Rate Form/Type Code (Rate Form/Type)</u>		C	M	<i>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</i>
<u>Rate Form/Type Code Description (Rate Form/Type Desc)</u>		C	nu	<i>For EBB, at least one of Rate Form/Type Code or Rate Form/Type Code Description is required.</i>
Rate Identification Code <u>Data</u>	A code which identifies a specific rate.		M	
<u>Rate Identification Code (Rate ID)</u>		C	M	<i>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</i>
<u>Rate Identification Code Description (Rate ID Desc)</u>		C	nu	<i>For EBB, at least one of Rate Identification Code or Rate Identification Code Description is required.</i>
Releaser Company Code* <u>Data</u>	The legal entity which signed the contract with the transportation service provider.		M	
<u>Releaser Company Code* (Releaser)</u>		M	M	
<u>Releaser Company Name (Releaser Name)</u>		M	nu	
Replacement Shipper Contract Number <u>(Repl SR K)</u>	A unique identifier assigned by each transportation service provider identifying the replacement contract assigned to the replacement shipper for the awarded released capacity.	MA	MA	
Reservation Rate Basis <u>Data</u>	A code field indicating the basis on which the reservation rate is expressed.		M	
<u>Reservation Rate Basis (Res Rate Basis)</u>		C	M	<i>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Reservation Rate Basis Description</u> (Res Rate Basis Desc)		<u>C</u>	<u>nu</u>	<u>For EBB, at least one of Reservation Rate Basis or Reservation Rate Basis Description is required.</u>
Return Addressee Company Code* Data	The unique company code number for the legal entity to which the response to a document is to be sent.		M	
<u>Return Addressee Company Code *</u> (Rtn Addr)		<u>M</u>	<u>M</u>	
<u>Return Addressee Company Name</u> (Rtn Addr Name)		<u>M</u>	<u>nu</u>	
Return Addressee Contact E-mail Address (Rtn Addr E-mail)	The e-mail address of the return addressee primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Fax Number (Rtn Addr Fax)	The fax number of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Name (Rtn Addr Contact)	The name of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Return Addressee Contact Phone Number (Rtn Addr Phone)	The phone number of the return addressee's primary contact.	<u>BC</u>	BC	Used when the transportation service provider requires this return addressee contact information.
Seasonal End Date (Seasn/ End)	End date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when provided in the offer to which this bid pertains.
Seasonal Start Date (Seasn/ St)	Start date of the effective period of subterm or seasonal releases within the release term.	<u>C</u>	C	Mandatory when provided in the offer to which this bid pertains.
Segment Indicator (Segment)	A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.	<u>nu</u>	M	

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
Special Terms and Miscellaneous Notes <i>(Terms/Notes)</i>	Other terms which are either offered or required.	<u>MA</u>	MA	
Stand-alone Bid Indicator <i>Data</i>	An indicator which tells whether the bid is a stand-alone bid and may be evaluated separately.		<u>M</u>	
<u>Stand-alone Bid Indicator (Stand-aln Bid)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Stand-alone Bid Indicator or Stand-alone Bid Indicator Description is required.</i>
<u>Stand-alone Bid Indicator Description (Stand-aln Bid Desc)</u>		<u>C</u>	<i>nu</i>	<i>For EBB, at least one of Stand-alone Bid Indicator or Stand-alone Bid Indicator Description is required.</i>
Surcharge Identification Code <i>Data</i>	A code which identifies a specific surcharge.		<u>C</u>	<i>Mandatory when Surcharge Indicator specifies that surcharge detail is provided.</i>
<u>Surcharge Identification Code (Surchg ID)</u>		<u>C</u>	<u>C</u>	<i>Mandatory when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.</i>
<u>Surcharge Identification Code Description (Surchg ID Desc)</u>		<u>C</u>	<i>nu</i>	<i>Mandatory when Surcharge Indicator specifies that surcharge detail is provided. For EBB, when this condition is met, at least one of Surcharge Identification Code or Surcharge Identification Code Description is required.</i>
Surcharge Indicator- <i>Data</i>	Indicates whether surcharges are applicable, and if so, where surcharge information is located		<u>M</u>	
<u>Surcharge Indicator (Surchg Ind)</u>		<u>C</u>	<u>M</u>	<i>For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required.</i>

Business Name (Abbreviation)	Definition	EBB Usage	ED/FF Usage	Condition
<u>Surcharge Indicator Description</u> (<u>Surchg Ind Desc</u>)		<u>C</u>	<u>nu</u>	<i>For EBB, at least one of Surcharge Indicator or Surcharge Indicator Description is required</i>
Total Surcharges (<u>Tot Surchg</u>)	Contains the total of all applicable surcharge(s).	<u>C</u>	C	Mandatory when Surcharge Indicator specifies that a total of all applicable surcharge(s) is provided.
Transportation Service Provider * <u>Data</u>	A code which uniquely identifies the transportation service provider.		M	
<u>Transportation Service Provider*</u> (<u>TSP</u>)		<u>M</u>	<u>M</u>	
<u>Transportation Service Provider Name</u> (<u>TSP Name</u>)		<u>M</u>	<u>nu</u>	

* Indicates Common Code

** *When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.*

DATA DICTIONARY

Standard 5.4.19

Business Name (Abbreviation)	Definition	ED/FF Usage	Condition
Bid Number (<i>Bid No</i>)	A unique identifier within each transportation service provider identifying the bid.	C	Mandatory when Transaction Status Code indicates acceptance of Bid Upload.
Bid Tracking Identifier (<i>Bid Trk ID</i>)	The bidder generated identifier for the Bid Upload.	M	
Detail Level Identifier (<i>Dtl Lvl</i>)	The identifier for the detail level assigned in the upload document. Used in the validation process, if necessary, to tie errors/warnings back to the specific detail data in the upload document.	C	Mandatory when errors/warnings occur at the contract/rate level or at the location level.
Gas Transaction Point 1 Code <i>Data</i>	The code which uniquely corresponds to Gas Transaction Point 1.	C	Mandatory when errors/warnings occur at the location level.
<u><i>Gas Transaction Point 1 Code ** (GTP 1)</i></u>		C	<u><i>Mandatory when errors/warnings occur at the location level.</i></u>
<u><i>Gas Transaction Point 1 Proprietary Code (GTP 1 Prop)</i></u>		C	<u><i>Mandatory when errors/warnings occur at the location level, and Gas Transaction Point 1 Code is not present.</i></u>
Gas Transaction Point 2 Code * <i>Data</i>	The code which uniquely corresponds to Gas Transaction Point 2.	C	Mandatory when errors/warnings occur at the location level and Gas Transaction Point 2 Code was present in the Bid Upload.
<u><i>Gas Transaction Point 2 Code * ** (GTP 2)</i></u>		C	<u><i>Mandatory when errors/warnings occur at the location level and Gas Transaction Point 2 Code was present in the Bid Upload.</i></u>
<u><i>Gas Transaction Point 2 Proprietary Code (GTP 2 Prop)</i></u>		C	<u><i>Mandatory when errors/warnings occur at the location level and Gas Transaction Point 2 Proprietary Code was present in the Bid Upload.</i></u>
Offer Number (<i>Offer No</i>)	A unique identifier within each transportation service provider identifying the capacity being offered. The offer can also be described as package, parcel, or release of capacity.	M	
Rate Identification Code (<i>Rate ID</i>)	A code which identifies a specific rate.	C	Mandatory when Validation Codes regarding the corresponding data element in the Bid Upload are returned in this document.

Business Name (Abbreviation)	Definition	ED/FF Usage	Condition
Segment Indicator (<i>Segment</i>)	A code which indicates whether Gas Transaction Point 1 uniquely identifies the segment.	C	Mandatory when errors/warnings occur at the location level.
Surcharge Identification Code (<i>Surchg ID</i>)	A code which identifies a specific surcharge.	C	Mandatory when Validation Codes regarding the corresponding data element in the Bid Upload are returned in this document.
Total Surcharges (<i>Tot Surchg</i>)	Contains the total of all applicable surcharge(s).	C	Mandatory when Validation Codes regarding the corresponding data element in the Bid Upload are returned in this document.
Transaction Status Code (<i>Txn Stat</i>)	Status of entire transaction set.	M	
Transportation Service Provider* (<i>TSP</i>)	A code which uniquely identifies the transportation service provider.	M	
Validation Code (<i>Val Cd</i>)	Code that identifies errors/warnings.	C	Mandatory when Transaction Status Code indicates Validation Codes are included.
Validation Message (<i>Val Message</i>)	A text field which further explains the error or warning depicted by the Validation Code.	SO	

* 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.