NOMINATIONS RELATED DATA SETS DATA DICTIONARIES

1.4.1 Nomination

Business Name *(Abbreviation)*	Definition	*Data Group*	*EBB Pathed*	*EBB Non-Pathed*	*EBB PNT - "T"*	*EBB PNT - "U"*	*EDI / FF Usage*	Condition
Associated Contract *(Assoc K)*	Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract.	*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	
Beginning Date *(Beg Date)*	This is the date that a transaction is to be initiated. It includes the century.	*DDG*	*M*	*M*	*M*	*M*	M	
Beginning Time *(Beg Time)*	This is the time that a transaction is to be initiated.	*DDG*	*BC*	*BC*	*BC*	*BC*	BC	Used where Transportation Service Providers support a Beginning Time in Nominations.
Bid Transportation Rate *(Bid Trans Rate)*	This field reflects the rate under which the shipper is requesting service.	*TSDG*	*BC*	*BC*	*BC*	*BC*	BC	For Nomination - required by transportation service providers that offer services where shippers are allowed to nominate a different rate and then receive a different priority in the scheduling of this capacity. The capacity is 're-tendered' daily under blanket contracts and several prices may be nominated under the same contract over an identical time period.
Bid Up Indicator Data	Indicates the level the service requester is willing to bid in order to obtain a higher scheduling priority.	*TSDG*						
Bid Up Indicator *(Bid Up)*		*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	
Bid Up Description (Bid Up Desc)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*nu*	

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI / FF Usage	Condition
Capacity Type Data	Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible.	*TSDG*						
Capacity Type Indicator (*Cap Type*)		*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	
Capacity Type Name (*Cap Type Name*)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*nu*	
Deal Type (*Deal Type*)	A Transportation Service Provider supplied identifier which allows the Service Requester to specify the specific transportation arrangement under a contract and receipt/delivery. The transportation arrangements may vary in terms of rates, volume commitments, fuel requirements or other terms offered by the Transportation Service Provider.	*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	Used if the Transportation Service Provider offers the ability for different arrangements under a contract and receipt/delivery.

Business Name *(Abbreviation)*	Definition	*Data Group*	*EBB Pathed*	*EBB Non-Pathed*	*EBB PNT - "T"*	*EBB PNT - "U"*	EDI / *FF Usage*	Condition
Delivery Location Data	The location where the quantity will be scheduled for delivery by the Transportation Service Provider.	*DelDG*						
Delivery Location* ** *(Del Loc)*		*DelDG*	*M*	*C*	*M*	*C*	C	*Based on Model Type and Transaction Type. Mandatory when one of the following conditions is met:* • *Pathed model or Pathed Non-Threaded model - Threaded Segment is used.* • *Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Receipt Location and Receipt Location Proprietary Code are not present.* ~~For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model- Unthreaded Segment, either Receipt or Delivery Location is required.~~

Business Name *(Abbreviation)*	Definition	*Data Group*	*EBB Pathed*	*EBB Non-Pathed*	*EBB PNT - "T"*	*EBB PNT - "U"*	EDI / *FF Usage*	Condition
Delivery Location Name (Del Loc Name)		*DelDG*	*M*	*C*	*M*	*C*	*nu*	*Based on Model Type and Transaction Type. Mandatory when one of the following conditions is met:* • *Pathed model or Pathed Non-Threaded model - Threaded Segment is used.* • *Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Receipt Location and Receipt Location Proprietary Code are not present.*
Delivery Location Proprietary Code (Del Loc Prop)		*DelDG*	*C*	*C*	*C*	*C*	*C*	*Based on Model Type, Transaction Type and absence of Delivery Location. Mandatory when Delivery Location is not present and one of the following conditions is met:* • *Pathed model or Pathed Non-Threaded model - Threaded Segment is used.* • *Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Receipt Location and Receipt Location Proprietary Code are not present.*
Delivery Rank (Priority) *(Del Rank)*	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*DelDG*	*SO*	*SO*	*SO*	*nu*	C	Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - ~~Pathed~~ *Threaded* Segment'. If not provided, a default specified by the service provider will be utilized.

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI / FF Usage	Condition
Downstream Contract Identifier (Dn K)	This field identifies the contract of the party who is receiving the quantities from the service requester.	DelDG	BC	BC	nu	BC	BC	For Nomination, Scheduled Quantities, Request for Confirmation and Confirmation Response – This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	DelDG						
Downstream Identifier Code* (Dn ID)		DelDG	M	C	nu	C	C	Based on Model Type and Delivery Location/Delivery Location Proprietary Code. Required if: • Model Type is Pathed, or • Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Delivery Location/Delivery Location Proprietary Code is present. Will not be used for Model Type Pathed Non-Threaded - Threaded Segment. For Nomination - based on Model Type and Delivery Location. Required if Model Type is Pathed. If Delivery Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model – Threaded Segment.
Downstream Entity Name (Dn Name)		DelDG	BC	BC	nu	BC	nu	Used by a transportation service provider when the name is available in the transportation service provider's system.

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Business Name _(Abbreviation)_	Definition	_Data Group_	_EBB Pathed_	_EBB Non-Pathed_	_EBB PNT - "T"_	_EBB PNT - "U"_	EDI / _FF Usage_	Condition
Downstream Package ID _(Dn Pkg ID)_	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	_DelDG_	_MA_	_MA_	_nu_	_nu_	MA	This data element is not used for the Pathed Non-Threaded Model Type.
Downstream Rank (Priority) _(Dn Rank)_	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the delivery location. If it is a physical location, it can be thought of as the downstream side of the flange. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	_DelDG_	_MA_	_MA_	_nu_	_SO_	C	Sender's option when the model used is 'Pathed Non-Threaded - Unthreaded Segment' and may be mutually agreed to for 'Pathed' or 'Non-Pathed' models.
Ending Date _(End Date)_	This is the last date that the transaction is to finish. It includes the century.	_DDG_	_M_	_M_	_M_	_M_	M	
Ending Time _(End Time)_	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	_DDG_	_M_	_M_	_M_	_M_	M	
Export Declaration Data	Service requester's export declaration.	_TSDG_						
Export Declaration _(Exp Dec)_		_TSDG_	_MA_	_MA_	_MA_	_MA_	MA	
Export Declaration Description (Exp Dec Desc)		_TSDG_	_MA_	_MA_	_MA_	_MA_	_nu_	
Model Type Data	This field identifies the type of nomination structure being used. Types are: Pathed, Non-Pathed and Pathed Non-Threaded.	_CDG_						
Model Type _(Model)_		_CDG_	_BC_	_BC_	_BC_	_BC_	M	_For EBB, used by transportation service providers who need to this information to distinguish between line items._
Model Type Name (Model Name)		_CDG_	_BC_	_BC_	_BC_	_BC_	_nu_	_For EBB, used by transportation service providers who need this information to distinguish between line items._

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI / FF Usage	Condition
Nominator's Tracking ID (Nom Trk ID)	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. ~~This identifier is used for EDI only and will not be added to EBBs.~~ This data element contains alpha-numeric data.	TSDG	BC	BC	BC	BC	M	For EBB, used by transportation service providers who require/display tracking IDs.
Package ID (Pkg ID)	Service Requester assigned identifier used to differentiate between discrete business transactions.	TSDG	SO	SO	SO	SO	SO	
Quantity Data		various						
Delivered Quantity (Del Qty)	The quantity to be delivered.	N/A	nu	nu	nu	nu	MA	This quantity may be used when the Quantity Type = 'R (Receipt)' and the quantity specified in the Quantity data element is the receipt quantity. This element is only used on the Pathed Model and the Threaded Segment of the Pathed Non-Threaded Model.
Quantity (Qty)	The amount expressed is a quantity per gas day in standard units.	N/A	nu	nu	nu	nu	M	
Delivery Quantity (Del Qty)	The quantity to be delivered.	DelDG	C	C	C	C	nu	At least one of Receipt Quantity or Delivery Quantity is required.
Receipt Quantity (Rec Qty)	The quantity to be received.	RecDG	C	C	C	C	nu	At least one of Receipt Quantity or Delivery Quantity is required.
Quantity Type Indicator (QTI)	This element indicates which quantity (the receipt, delivery or both) is kept whole for fuel calculation purposes.	N/A	nu	nu	nu	nu	M	For the EBB, the value of the Quantity Type Indicator can be determined by noting the data element in which the quantity is entered.

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI / FF Usage	Condition
Receipt Location Data	The location where the quantity will be scheduled for receipt by the transportation service provider.	_RecDG_						
Receipt Location* ** (Rec Loc)		_RecDG_	_M_	_C_	_M_	_C_	C	_Based on Model Type and Transaction Type. Mandatory when one of the following conditions is met:_ • _Pathed model or Pathed Non-Threaded model - Threaded Segment is used._ • _Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Delivery Location and Delivery Location Proprietary Code are not present._ ~~For Nomination - based on Model Type and Transaction Type. Required if Pathed or Pathed Non-Threaded Model - Threaded Segment. If Non-Pathed Model or Pathed Non-Threaded Model- Unthreaded Segment, either Receipt or Delivery Location is required.~~
Receipt Location Name _(Rec Loc Name)_		_RecDG_	_M_	_C_	_M_	_C_	_nu_	_Based on Model Type and Transaction Type. Mandatory when one of the following conditions is met:_ • _Pathed model or Pathed Non-Threaded model - Threaded Segment is used._ • _Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Delivery Location and Delivery Location Proprietary Code are not present._

Business Name *(Abbreviation)*	Definition	*Data Group*	*EBB Pathed*	*EBB Non-Pathed*	*EBB PNT - "T"*	*EBB PNT - "U"*	EDI / FF Usage	Condition
Receipt Location Proprietary Code (Rec Loc Prop)		*RecDG*	*C*	*C*	*C*	*C*	*C*	*Based on Model Type, Transaction Type and absence of Receipt Location. Mandatory when Receipt Location is not present and one of the following conditions is met:* • *Pathed model or Pathed Non-Threaded model - Threaded Segment is used.* • *Non-Pathed model or Pathed Non-Threaded model - Unthreaded Segment is used, and Delivery Location and Delivery Location Proprietary Code are not present.*
Receipt Rank (Priority) *(Rec Rank)*	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*RecDG*	*SO*	*SO*	*SO*	*nu*	C	Sender's option when the model used is 'Pathed', 'Non-Pathed' or 'Pathed Non-Threaded - ~~Pathed~~ *Threaded* Segment'. If not provided, a default specified by the service provider will be utilized.
Service Provider's Activity Code *(Act Cd)*	Service provider's code for the activity requested by service requester.	*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	
Service Requester Contract *(Svc Req K)*	This is the contract under which service is being requested.	*CDG*	*M*	*M*	*M*	*M*	M	
Service Requester Data	Identifies the party requesting the service, or their agent.	*BEDG*						
Service Requester* *(Svc Req)*		*BEDG*	*M*	*M*	*M*	*M*	M	
Service Requester Name (Svc Req Name)		*BEDG*	*M*	*M*	*M*	*M*	*nu*	
Time Stamp *(Time Stamp)*	Date and time when data left control of the Service Requester.	*N/A*	*nu*	*nu*	*nu*	*nu*	M	

Business Name (Abbreviation)	Definition	Data Group	EBB Pathed	EBB Non-Pathed	EBB PNT - "T"	EBB PNT - "U"	EDI / FF Usage	Condition
Transaction Type Data	This field identifies the specific type of transaction. This field will be populated with GISB approved transaction types. For example: authorized overrun, imbalance payback to pipeline, imbalance payback from pipeline, plant thermal reduction, current business, pooling, injection, withdrawal. The default value is current business.	*TSDG*						
Transaction Type *(TT)*		*TSDG*	*C*	*C*	*C*	*C*	M	*For EBB, at least one of Transaction Type or Transaction Type Description is required.*
Transaction Type Description (TT Desc)		*TSDG*	*C*	*C*	*C*	*C*	*nu*	*For EBB, at least one of Transaction Type or Transaction Type Description is required.*
Transportation Service Provider Data	Identifies the party providing the requested service.	*BEDG*						
Transportation Service Provider* *(TSP)*		*BEDG*	*M*	*M*	*M*	*M*	M	
Transportation Service Provider Name (TSP Name)		*BEDG*	*M*	*M*	*M*	*M*	*nu*	
Upstream Contract Identifier *(Up K)*	This field identifies the contract of the party who is supplying the quantities to the service requester.	*RecDG*	*BC*	*BC*	*nu*	*BC*	BC	For Nomination - This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).

Business Name *(Abbreviation)*	Definition	*Data Group*	*EBB Pathed*	*EBB Non-Pathed*	*EBB PNT - "T"*	*EBB PNT - "U"*	EDI / *FF Usage*	Condition
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	*RecDG*						
Upstream Identifier Code* *(Up ID)*		*RecDG*	*M*	*C*	*nu*	*C*	C	*Based on Model Type and Receipt Location/Receipt Location Proprietary Code. Required if:* • *Model Type is Pathed, or* • *Model Type is Non-Pathed or Pathed Non-Threaded - Unthreaded Segment, and Receipt Location/Receipt Location Proprietary Code is present.* *Will not be used for Model Type Pathed Non-Threaded - Threaded Segment.* ~~For Nomination - based on Model Type and Receipt Location. Required if Model Type is Pathed. If Receipt Location is present, required for Non-Pathed Model and Pathed Non-Threaded Model - Unthreaded Segment. Will not be used for the Pathed Non-Threaded Model - Threaded Segment.~~
Upstream Entity Name (Up Name)		*RecDG*	*BC*	*BC*	*nu*	*BC*	*nu*	*Used by a transportation service provider when the name is available in the transportation service provider's system.*
Upstream Package ID *(Up Pkg ID)*	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	*RecDG*	*MA*	*MA*	*nu*	*nu*	MA	This data element is not used for the Pathed Non-Threaded Model Type.

Business Name *(Abbreviation)*	Definition	*Data Group*	*EBB Pathed*	*EBB Non-Pathed*	*EBB PNT - "T"*	*EBB PNT - "U"*	EDI / *FF Usage*	Condition
Upstream Rank (Priority) *(Up Rank)*	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the receipt location. It can be thought of as the upstream side of the flange. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*RecDG*	*MA*	*MA*	*nu*	*SO*	C	Sender's option when the model used is 'Pathed Non-Threaded - Unthreaded Segment' and may be mutually agreed to for 'Pathed' or 'Non-Pathed' models.

* Indicates Common Code

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

DATA GROUPS:
BEDG   *Business Entity Data Group*
CDG   *Contracts Data Group*
DDG   *Dates Data Group*
DelDG   *Delivery Data Group*
RecDG   *Receipt Data Group*
TSDG   *Transaction Specific Data Group*

DATA DICTIONARY

NOTE: The Nomination Quick Response is not required to be displayed on EBBs.

1.4.2 Nomination Quick Response

Business Name (Abbreviation)	Definition	EDI / FF Usage	Condition
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	C	Sent when errors/warnings occur at the service requester contract/date level.
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	C	Sent when errors/warnings occur at the service requester contract/date level and when Beginning Time is present and processed in the Nomination.
Ending Date (End Date)	This is the last date that the transaction is to finish. It includes the century.	C	Sent when errors/warnings occur at the service requester contract/date level.
Ending Time (End Time)	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	C	Sent when errors/warnings occur at the service requester contract/date level.
Nominator's Tracking ID (Nom Trk ID)	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. ~~This identifier is used for EDI only and will not be added to EBBs.~~ This data element contains alpha-numeric data.	C	Sent when errors occur at the Transaction Tracking ID level.
Service Provider's Activity Code (Act Cd)	Service provider's code for the activity requested by service requester.	MA	

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

* Indicates Common Code

DATA DICTIONARY

1.4.3 Request for Confirmation

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

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Associated Contract (Assoc K)	Associated Contract that provides rights or information needed to process a transaction with respect to service requester's contract.	TSDG	C	C	Mandatory when mutually agreed to and submitted in the Nomination process and when Associated Contract is not used for Storage Balancing.
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	M	M	
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	M	M	If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Confirmation Requester Data	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG			
Confirmation Requester* (Conf Req)		BEDG	M	M	
Confirmation Requester Name (Conf Req Name)		BEDG	M	nu	
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	BC	BC	Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement).
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG			
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	C	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		CDG	C	nu	Mandatory when Confirmation Service Contract is sent.
Confirmation Tracking Identifier (Conf Trk ID)	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	TSDG	BC	M	

Confirming Party Data	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	*BEDG*			
Confirming Party* *(Conf Pty)*		*BEDG*	*M*	M	
Confirming Party Name *(Conf Pty Name)*		*BEDG*	*M*	*nu*	
Contractual Flow Indicator *(K Flo)*	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.	*TSDG*	*M*	M	
Delivery Rank (Priority) *(Del Rank)*	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*TSDG*	*MA*	MA	Provided by the Confirmation Requester
Downstream Contract Identifier *(Dn K)*	This field identifies the contract of the party who is receiving the quantities from the service requester.	*TSDG*	*BC*	BC	This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	*TSDG*			
Downstream Identifier Code* *(Dn ID)*		*TSDG*	*C*	C	For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.
Downstream Entity Name *(Dn Name)*		*TSDG*	*C*	*nu*	*For Request for Confirmation - required if 'Delivery' is specified in Contractual Flow Indicator.*
Downstream Package ID *(Dn Pkg ID)*	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	*TSDG*	*MA*	MA	
Ending Date *(End Date)*	This is the last date that the transaction is to finish. It includes the century.	*DDG*	*M*	M	

Ending Time *(End Time)*	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	*DDG*	*M*	M	
Location Data	The location where the quantity will be scheduled by the transportation service provider.	*LDG*			
Location* ** *(Loc)*		*LDG*	*M*	M	
Location Name *(Loc Name)*		*LDG*	*M*	*nu*	
Location Proprietary *Code* *(Loc Prop)*		*LDG*	*C*	*C*	*Mandatory when Location is not present.*
Package ID *(Pkg ID)*	Service Requester assigned identifier used to differentiate between discrete business transactions.	*TSDG*	*MA*	MA	
Quantity *(Qty)*	The amount expressed is a quantity per gas day in standard units.	*TSDG*	*M*	M	
Receipt Rank (Priority) *(Rec Rank)*	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*TSDG*	*MA*	MA	Provided by the Confirmation Requester
Service Requester Data	Identifies the party requesting the service, or their agent.	*TSDG*			
Service Requester* *(Svc Req)*		*TSDG*	*MA*	MA	
Service Requester *Name* *(Svc Req Name)*		*TSDG*	*C*	*nu*	*Mandatory when Service Requester is present.*
Service Requester Contract *(Svc Req K)*	This is the contract under which service is being requested.	*TSDG*	*MA*	MA	
Transaction Identifier *(Txn ID)*	An identifier which references the document that originates this process.	*N/A*	*nu*	M	

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Upstream Contract Identifier *(Up K)*	This field identifies the contract of the party who is supplying the quantities to the service requester.	*TSDG*	*BC*	BC	This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	*TSDG*			
Upstream Identifier Code* *(Up ID)*		*TSDG*	*C*	C	For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Entity Name (Up Name)		*TSDG*	*C*	*nu*	*For Request for Confirmation - required if 'Receipt' is specified in Contractual Flow Indicator.*
Upstream Package ID *(Up Pkg ID)*	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	*TSDG*	*MA*	MA	

* Indicates Common Code

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

DATA GROUPS:
BEDG   *Business Entity Data Group*
CDG   *Contracts Data Group*
DDG   *Dates Data Group*
LDG   *Location Data Group*
TSDG   *Transaction Specific Data Group*

DATA DICTIONARY

1.4.4 Confirmation Response

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

Business Name (Abbreviation)	Definition	Data Group	EBB Usage	EDI / FF Usage	Condition
Associated Contract (Assoc K)	Associated contract that provides rights or information needed to process a transaction with respect to service requester's contract.	TSDG	C	C	Mandatory when mutually agreed to and submitted in the Nomination process, and when Associated Contract is not used for Storage Balancing.
Beginning Date (Beg Date)	This is the date that a transaction is to be initiated. It includes the century.	DDG	M	M	
Beginning Time (Beg Time)	This is the time that a transaction is to be initiated.	DDG	M	M	If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Confirmation Requester Data	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	BEDG			
Confirmation Requester* (Conf Req)		BEDG	M	M	
Confirmation Requester Name (Conf Req Name)		BEDG	M	nu	
Confirmation Service Contract (Conf Svc K)	Data element used to define a confirming party's right to make the confirmation.	CDG	BC	BC	Mandatory when confirmation is under a confirmation or other type of agreement (e.g. Operator Balancing Agreement).
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	CDG			
Confirmation Service Identifier Code* (Conf Svc ID)		CDG	C	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		CDG	C	nu	Mandatory when Confirmation Service Contract is sent.

Confirmation Tracking Identifier *(Conf Trk ID)*	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	*TSDG*	*BC*	M	If the confirmation is solicited, this contains the Confirmation Tracking Identifier from the relevant Request for Confirmation. If this is an unsolicited Confirmation Response, then this Confirmation Tracking Identifier is created by the originator of the unsolicited Confirmation Response.
Confirming Party Data	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	*BEDG*			
Confirming Party* *(Conf Pty)*		*BEDG*	*M*	M	
Confirming Party Name *(Conf Pty Name)*		*BEDG*	*M*	*nu*	
Contractual Flow Indicator *(K Flo)*	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.	*TSDG*	*M*	M	
Delivery Rank (Priority) *(Del Rank)*	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*TSDG*	*MA*	MA	
Downstream Contract Identifier *(Dn K)*	This field identifies the contract of the party who is receiving the quantities from the service requester.	*TSDG*	*BC*	BC	This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	*TSDG*			
Downstream Identifier Code* *(Dn ID)*		*TSDG*	*C*	C	Required if 'Delivery' is specified in Contractual Flow Indicator.

Downstream Entity Name *(Dn Name)*		*TSDG*	*C*	*nu*	*Required if 'Delivery' is specified in Contractual Flow Indicator.*
Downstream Package ID *(Dn Pkg ID)*	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	*TSDG*	*MA*	MA	
Ending Date *(End Date)*	This is the last date that the transaction is to finish. It includes the century.	*DDG*	*M*	M	
Ending Time *(End Time)*	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	*DDG*	*M*	M	
Location Data	The location where the quantity will be scheduled by the transportation service provider.	*LDG*			
Location* ** *(Loc)*		*LDG*	*M*	M	
Location Name *(Loc Name)*		*LDG*	*M*	*nu*	
Location Proprietary Code *(Loc Prop)*		*LDG*	*C*	*C*	*Mandatory when Location is not present.*
Package ID *(Pkg ID)*	Service Requester assigned identifier used to differentiate between discrete business transactions.	*TSDG*	*MA*	MA	
Quantity *(Qty)*	The amount expressed is a quantity per gas day in standard units.	*TSDG*	*M*	M	
Receipt Rank (Priority) *(Rec Rank)*	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*TSDG*	*MA*	MA	
Reduction Reason Data	A code identifying the reason that the nominated quantity has been rejected or reduced.	*TSDG*			
Reduction Reason *(RR)*		*TSDG*	*SO*	SO	

Reduction Reason Name (RR Name)		*TSDG*	*SO*	*nu*	
Service Requester Contract (Svc Req K)	This is the contract under which service is being requested.	*TSDG*	*MA*	MA	
Service Requester Data	Identifies the party requesting the service, or their agent.	*TSDG*			
Service Requester* (Svc Req)		*TSDG*	*MA*	MA	
Service Requester Name (Svc Req Name)		*TSDG*	*C*	*nu*	*Mandatory when Service Requester is present.*
Solicited/Unsolicited Indicator (S/U)	Indicates whether the Confirmation Response line item is solicited or unsolicited.	*TSDG*	*BC*	M	
Transaction Identifier (Txn ID)	An identifier which references the document that originates this process.	*N/A*	*nu*	M	If the Confirmation Response is solicited, this contains the Transaction Identifier from the relevant Request for Confirmation. If the Confirmation Response is unsolicited, then this Transaction Identifier is created by the originator of the Confirmation Response.
Upstream Contract Identifier (Up K)	This field identifies the contract of the party who is supplying the quantities to the service requester.	*TSDG*	*BC*	BC	This field is used by transportation service providers who confirm by contract at custody transfer locations (e.g. pipeline to pipeline interconnects, pooling points, logical points).
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	*TSDG*			
Upstream Identifier Code* (Up ID)		*TSDG*	*C*	C	Required if 'Receipt' is specified in Contractual Flow Indicator.
Upstream Entity Name (Up Name)		*TSDG*	*C*	*nu*	*Required if 'Receipt' is specified in Contractual Flow Indicator.*
Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	*TSDG*	*MA*	MA	

* Indicates Common Code

** When a Transportation Service Provider's proprietary location code is employed pursuant to this standard, the parties agree that nominations, confirmations, scheduled quantities, and capacity release documents employing such code should be for one gas day at a time, and used only until there is a verified common code for the point

associated with the proprietary location code. This would include daily nominations over a weekend. Within two months following the availability of the location the parties should employ the common code and no longer employ the proprietary code for identifying such location in the data sets related to the identified standards.

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

DATA DICTIONARY

1.4.5 Scheduled Quantity

Business Name *(Abbreviation)*	Definition	*Data Group*	*EBB Pathed*	*EBB Non-Pathed*	*EBB PNT - "T"*	*EBB PNT - "U"*	EDI / FF *Usage*	Condition
Associated Contract *(Assoc K)*	Associated contract that provides the rights or information needed to process a transaction with respect to a service requester's contract.	*TSDG*	*C*	*C*	*C*	*C*	C	Mandatory when submitted in the original Nomination. *For EDI and FF, t*This data element is not needed when the Nominator's Tracking ID is used.
Beginning Date *(Beg Date)*	This is the date that a transaction is to be initiated. It includes the century.	*DDG*	*M*	*M*	*M*	*M*	M	
Beginning Time *(Beg Time)*	This is the time that a transaction is to be initiated.	*DDG*	*M*	*M*	*M*	*M*	M	If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Bid Transportation Rate *(Bid Trans Rate)*	This field reflects the rate under which the shipper is requesting service.	*TSDG*	*C*	*C*	*C*	*C*	C	Mandatory when present and processed in the original nomination or when the level identified by the Bid Up Indicator submitted in the original nomination was used in the scheduling process.
Capacity Type Data	Type of capacity being requested. For example: primary to primary, secondary to secondary, primary to secondary, secondary to primary, interruptible.	*TSDG*						
Capacity Type Indicator *(Cap Type)*		*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	*For EDI and FF, t*This *data* element is not needed when the Nominator's Tracking ID is used.
Capacity Type Name (Cap Type Name)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*nu*	

Field	Description	Code						Notes
Deal Type *(Deal Type)*	A Transportation Service Provider supplied identifier which allows the Service Requester to specify the specific transportation arrangement under a contract and receipt/delivery. The transportation arrangements may vary in terms of rates, volume commitments, fuel requirements or other terms offered by the Transportation Service Provider.	*TSDG*	*C*	*C*	*C*	*C*	C	Mandatory when submitted in the original Nomination. *For EDI and FF, t*This *data* element is not needed when the Nominator's Tracking ID is used.
Delivery Location Data	The location where the quantity will be scheduled for delivery by the transportation service provider.	*DelDG*						
Delivery Location* ** *(Del Loc)*		*DelDG*	*M*	*C*	*M*	*C*	C	Mandatory when submitted in the original nomination*. For EDI and FF, t*This *data* element is not needed when the Nominator's Tracking ID is used.
Delivery Location Name *(Del Loc Name)*		*DelDG*	*M*	*C*	*M*	*C*	*nu*	*Mandatory when present in the original nomination.*
Delivery Location Proprietary Code *(Del Loc Prop)*		*DelDG*	*C*	*C*	*C*	*C*	*C*	*Mandatory when Delivery Location is not present and when Delivery Location Proprietary Code was submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.*
Delivery Point Quantity *(Del Qty)*	The scheduled amount expressed is quantity per gas day at the delivery point in standard units.	*DelDG*	*M*	*C*	*M*	*C*	C	*Mandatory when Delivery Location or Delivery Location Proprietary Code is present.* ~~Mandatory when submitted in the original nomination.~~
Delivery Rank (Priority) *(Del Rank)*	This is the scheduling rank (priority) assigned to the quantities on the upstream side of the flange at the delivery location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*DelDG*	*MA*	*MA*	*MA*	*nu*	MA	*For EDI and FF, t*This *data* element is not needed when the Nominator's Tracking ID is used.

Name	Description							Notes
Downstream Contract Identifier *(Dn K)*	This field identifies the contract of the party who is receiving the quantities from the service requester.	*DelDG*	*C*	*C*	*nu*	*C*	BC (C)	Mandatory when present and processed in the original nomination. *For EDI and FF,* tThis *data* element is not needed when the Nominator's Tracking ID is used.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	*DelDG*						
Downstream Identifier Code* *(Dn ID)*		*DelDG*	*M*	*C*	*nu*	*C*	C	Mandatory when submitted in the original nomination. *For EDI and FF,* tThis *data* element is not needed when the Nominator's Tracking ID is used.
Downstream Entity Name (Dn Name)		*DelDG*	*M*	*C*	*nu*	*C*	*nu*	*Mandatory when present in the original nomination.*
Downstream Package ID *(Dn Pkg ID)*	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	*DelDG*	*C*	C	*nu*	*nu*	C	Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. *For EDI and FF, t*This data element is not needed when the Nominator's Tracking ID is used.
Ending Date *(End Date)*	This is the last date that the transaction is to finish. It includes the century.	*DDG*	*M*	*M*	*M*	*M*	M	
Ending Time *(End Time)*	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	*DDG*	*M*	*M*	*M*	*M*	M	
Export Declaration Data	Service requester's export declaration.	*TSDG*						
Export Declaration *(Exp Dec)*		*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	
Export Declaration Description (Exp Dec Desc)		*TSDG*	*MA*	*MA*	*MA*	*MA*	*nu*	
Fuel Quantity *(Fuel Qty)*	The quantity per gas day of fuel in standard units.	*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	
Model Type Data	This field identifies the type of nomination structure being used. Types are: Pathed, Non-Pathed and Pathed Non-Threaded.	*CDG*						
Model Type *(Model)*		*CDG*	*SO*	*SO*	*SO*	*SO*	M	

Data Element	Description							Notes
Model Type Name *(Model Name)*		*CDG*	*SO*	*SO*	*SO*	*SO*	*nu*	
Nominator's Tracking ID *(Nom Trk ID)*	This is created by the originator of the process. It is line item specific and is used by the originator of the process to tie quick response and scheduled quantities to nominations. It is not validated by the receiver of the process nor is it a key in the receiver of the process' database. The receiver of the process will not track this identifier but merely echo it back in the response document. ~~This identifier is used for EDI only and will not be added to EBBs.~~ This data element contains alpha-numeric data.	*TSDG*	*SO*	*SO*	*SO*	*SO*	C	*For EDI and FF, m*~~M~~andatory when submitted in the original nomination.
Package ID *(Pkg ID)*	Service Requester assigned identifier used to differentiate between discrete business transactions.	*TSDG*	*C*	*C*	*C*	*C*	C	Mandatory when submitted in the nomination*. For EDI and FF, t*~~T~~his data element is not needed when the Nominator's Tracking ID is used.
Receipt Location Data	The location where the quantity will be scheduled for receipt by the transportation service provider.	*RecDG*						
Receipt Location* ** *(Rec Loc)*		*RecDG*	*M*	*C*	*M*	*C*	C	Mandatory when submitted in the original nomination. *For EDI and FF, t*~~T~~his *data* element is not needed when the Nominator's Tracking ID is used.
Receipt Location Name *(Rec Loc Name)*		*RecDG*	*M*	*C*	*M*	*C*	*nu*	*Mandatory when present in the original nomination.*
Receipt Location Proprietary Code *(Rec Loc Prop)*		*RecDG*	*C*	*C*	*C*	*C*	*C*	*Mandatory when Receipt Location is not present and when Receipt Location Proprietary Code was submitted in the original nomination. For EDI and FF, this data element is not needed when the Nominator's Tracking ID is used.*
Receipt Point Quantity *(Rec Qty)*	The scheduled amount expressed is quantity per gas day at the receipt point in standard units.	*RecDG*	*M*	*C*	*M*	*C*	C	*Mandatory when Receipt Location or Receipt Location Proprietary Code is present.* ~~Mandatory when submitted in the original nomination.~~

Receipt Rank (Priority) *(Rec Rank)*	This is the scheduling rank (priority) assigned to the quantities on the downstream side of the flange at the receipt location. Priority 1 means the highest priority. Priorities 2, 3, etc. are in descending order of priority. Quantities assigned the same rank will be scheduled on a pro rata basis.	*RecDG*	*MA*	*MA*	*MA*	*nu*	MA	*For EDI and FF, f*This *data* element is not needed when the Nominator's Tracking ID is used.
Reduction Reason Data	A code identifying the reason that the nominated quantity has been rejected or reduced.	*TSDG*						
Reduction Reason *(RR)*		*TSDG*	*M*	*M*	*M*	*M*	M	
Reduction Reason Name *(RR Name)*		*TSDG*	*M*	*M*	*M*	*M*	*nu*	
Service Provider's Activity Code *(Act Cd)*	Service provider's code for the activity requested by service requester.	*TSDG*	*MA*	*MA*	*MA*	*MA*	MA	*For EDI and FF, f*This *data* element is not needed when the Nominator's Tracking ID is used.
Service Requester Contract *(Svc Req K)*	This is the contract under which service is being requested.	*CDG*	*M*	*M*	*M*	*M*	M	
Service Requester Data	Identifies the party requesting the service, or their agent.	*BEDG*						
Service Requester* *(Svc Req)*		*BEDG*	*M*	*M*	*M*	*M*	M	
Service Requester Name *(Svc Req Name)*		*BEDG*	*M*	*M*	*M*	*M*	*nu*	
Statement Date/Time *(Stmt D/T)*	Date and Time Statement was produced.	*BEDG*	*M*	*M*	*M*	*M*	M	

Transaction Type Data	This field identifies the specific type of transaction. This field will be populated with GISB approved transaction types. For example: authorized overrun, imbalance payback to pipeline, imbalance payback from pipeline, plant thermal reduction, current business, pooling, injection, withdrawal. The default value is current business.	*TSDG*						
Transaction Type *(TT)*		*TSDG*	*C*	*C*	*C*	*C*	C	*For EDI and FF, this data element is m*Mandatory when the Nominator's Tracking ID is not used. *For EBB, at least one of Transaction Type or Transaction Type Description is required.*
Transaction Type Description (TT Desc)		*TSDG*	*C*	*C*	*C*	*C*	*nu*	*For EBB, at least one of Transaction Type or Transaction Type Description is required.*
Transportation Service Provider Data	Identifies the party providing the requested service.	*BEDG*						
Transportation Service Provider* *(TSP)*		*BEDG*	*M*	*M*	*M*	*M*	M	
Transportation Service Provider Name (TSP Name)		*BEDG*	*M*	*M*	*M*	*M*	*nu*	
Upstream Contract Identifier *(Up K)*	This field identifies the contract of the party who is supplying the quantities to the service requester.	*RecDG*	*C*	*C*	*nu*	*C*	BC (C)	Mandatory when present and processed in the original nomination. *For EDI and FF, t*This *data* element is not needed when the Nominator's Tracking ID is used.
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	*RecDG*						
Upstream Identifier Code* *(Up ID)*		*RecDG*	*M*	*C*	*nu*	*C*	C	Mandatory when submitted in the original nomination. *For EDI and FF, t*This *data* element is not needed when the Nominator's Tracking ID is used.
Upstream Entity Name (Up Name)		*RecDG*	*M*	*C*	*nu*	*C*	*nu*	*Mandatory when present in the original nomination.*

Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	*RecDG*	*C*	*C*	*nu*	*nu*	C	Mandatory when mutually agreed to in the Nomination and when provided in the Nomination document to which this pertains. *For EDI and FF, t*This data element is not needed when the Nominator's Tracking ID is used.

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

DATA DICTIONARY

1.4.6 Scheduled Quantity for Operator

Business Name *(Abbreviation)*	Definition	*Data Group*	*EBB Usage*	EDI */ FF Usage*	Condition
Beginning Date *(Beg Date)*	This is the date that a transaction is to be initiated. It includes the century.	*DDG*	*M*	M	
Beginning Time *(Beg Time)*	This is the time that a transaction is to be initiated.	*DDG*	*M*	M	If the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Confirmation Service Contract *(Conf Svc K)*	Data element used to define a confirming party's right to make the confirmation.	*CDG*	*C*	C (BC)	Mandatory when present and processed in the confirmation process.
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.	*CDG*			
Confirmation Service Identifier Code* *(Conf Svc ID)*		*CDG*	*C*	C	Mandatory when Confirmation Service Contract is sent.
Confirmation Service Entity Name (Conf Svc Name)		*CDG*	*C*	*nu*	*Mandatory when Confirmation Service Contract is sent.*
Confirmation Tracking Identifier *(Conf Trk ID)*	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	*TSDG*	*SO*	C	Mandatory if present in the confirmation process.
Contractual Flow Indicator *(K Flo)*	Indicates the logical direction of flow at a point from the originator's perspective. May be different than physical flow.	*TSDG*	*M*	M	
Downstream Contract Identifier *(Dn K)*	This field identifies the contract of the party who is receiving the quantities from the service requester.	*TSDG*	*C*	C (BC)	Mandatory when present and processed in the confirmation process. *For EDI and FF, t*This *data* element is not needed when the Confirmation Tracking Identifier is used.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.	*TSDG*			
Downstream Identifier Code* *(Dn ID)*		*TSDG*	*C*	C	Required if 'Delivery' is specified in Contractual Flow Indicator. *For EDI and FF, t*This *data* element is not needed when the Confirmation Tracking Identifier is used.

Downstream Entity Name *(Dn Name)*		*TSDG*	*C*	*nu*	*Required if 'Delivery' is specified in Contractual Flow Indicator.*
Downstream Package ID *(Dn Pkg ID)*	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.	*TSDG*	*C*	C	Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. *For EDI and FF, t*~~T~~his data element is not needed when the Confirmation Tracking Identifier is used.
Ending Date *(End Date)*	This is the last date that the transaction is to finish. It includes the century.	*DDG*	*M*	M	
Ending Time *(End Time)*	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	*DDG*	*M*	M	
Location Data	The location where the quantity will be scheduled by the transportation service provider.	*LDG*			
Location* *** *(Loc)*		*LDG*	*M*	M	
Location Name *(Loc Name)*		*LDG*	*M*	*nu*	
Location Proprietary Code *(Loc Prop)*		*LDG*	*C*	*C*	*Mandatory when Location is not present.*
Package ID *(Pkg ID)*	Service Requester assigned identifier used to differentiate between discrete business transactions.	*TSDG*	*C*	C	Mandatory when present in the confirmation process. *For EDI and FF, t*~~T~~his *data* element is not needed when the Confirmation Tracking Identifier is used.
Preparer Data	The name of the business party preparing the report.	*BEDG*			
Preparer ID* *(Prep ID)*		*BEDG*	*M*	M	
Preparer Name *(Prep Name)*		*BEDG*	*M*	nu	
Quantity *(Qty)*	The amount expressed is a quantity per gas day in standard units.	*TSDG*	*M*	M	

Reduction Reason Data	A code identifying the reason that the nominated quantity has been rejected or reduced.	*TSDG*			
Reduction Reason (RR)		*TSDG*	*SO*	SO	
Reduction Reason Name (RR Name)		*TSDG*	*C*	*nu*	*Mandatory when the Reduction Reason is present.*
Service Requester Contract *(Svc Req K)*	This is the contract under which service is being requested.	*TSDG*	*C*	C	Mandatory when present in the confirmation process.
Service Requester Data	Identifies the party requesting the service, or their agent.	*TSDG*			
Service Requester* *(Svc Req)*		*TSDG*	*C*	C	Mandatory when present in the confirmation process.
Service Requester Name (Svc Req Name)		*TSDG*	*C*	*nu*	*Mandatory when present in the confirmation process.*
Statement Date/Time *(Stmt D/T)*	Date and Time Statement was produced.	*BEDG*	*M*	M	
Statement Recipient Data	The intended user of the statement.	*BEDG*			
Statement Recipient ID* *(Recipient)*		*BEDG*	*M*	M	
Statement Recipient Name (Recipient Name)		*BEDG*	*M*	*nu*	
Upstream Contract Identifier *(Up K)*	This field identifies the contract of the party who is supplying the quantities to the service requester.	*TSDG*	*C*	C (BC)	Mandatory when present and processed in the confirmation process. *For EDI and FF, t̶This data* element is not needed when the Confirmation Tracking Identifier is used.
Upstream Identifier Data	This field identifies the party who is supplying the quantities to the service requester.	*TSDG*			
Upstream Identifier Code* *(Up ID)*		*TSDG*	*C*	C	Required if 'Receipt' is specified in Contractual Flow Indicator. *For EDI and FF, t̶This data* element is not needed when the Confirmation Tracking Identifier is used.
Upstream Entity Name (Up Name)		*TSDG*	*C*	*nu*	*Required if 'Receipt' is specified in Contractual Flow Indicator.*

Upstream Package ID (Up Pkg ID)	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.	TSDG	C	C	Mandatory when mutually agreed to in the confirmation process and when provided in the confirmation document(s) to which this pertains. *For EDI and FF, t*This data element is not needed when the Confirmation Tracking Identifier is used.

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

DATA DICTIONARY

NOTE: **The Confirmation Response Quick Response is not required to be displayed on EBBs.**

1.4.7 Confirmation Response Quick Response

Business Name *(Abbreviation)*	Definition	EDI */ FF* *Usage*	Condition
Beginning Date *(Beg Date)*	This is the date that a transaction is to be initiated. It includes the century.	C	Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Beginning Time *(Beg Time)*	This is the time that a transaction is to be initiated.	C	Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level. In this case, if the Beginning Time is not sent, the time defaults to the beginning of the gas day.
Confirmation Requester* *(Conf Req)*	The party requesting confirmation of nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	M	
Confirmation Service Contract *(Conf Svc K)*	Data element used to define a confirming party's right to make the confirmation.	C	Mandatory if present in the Confirmation Response and if processed, and when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Confirmation Service Identifier Code* *(Conf Svc ID)*	This field identifies the owner of the confirmation service contract.	C	Required if Confirmation Service Contract field is populated.
Confirmation Tracking Identifier *(Conf Trk ID)*	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.	C	Sent when errors/warnings occur at the confirmation tracking identifier level.
Confirming Party* *(Conf Pty)*	The party confirming the nominated quantities at a point. This does not represent a third party 'agent' (which would be identified in the ISA).	M	

Ending Date *(End Date)*	This is the last date that the transaction is to finish. It includes the century.	C	Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Ending Time *(End Time)*	This is the time at which the transaction is to finish. If the Ending Time is not sent, the time defaults to the end of the gas day.	C	Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Location* *(Loc)*	The location where the quantity will be scheduled by the transportation service provider.	C	Sent when errors/warnings occur at the location/date level or at the confirmation tracking identifier level.
Transaction Identifier *(Txn ID)*	An identifier which references the document that originates this process.	M	
Transaction Status Code *(Txn Stat)*	Status of entire transaction set.	M	
Validation Code *(Val Cd)*	Code that identifies errors/warnings.	C	Mandatory when Transaction Status Code indicates that an error or warning was issued.
Validation Message *(Val Message)*	A text field which further explains the error or warning depicted by the Validation Code.	SO	

* Indicates Common Code