

**Gas Industry Standards Board EBB Internet Implementation Task Force  
Standards Adopted by the Executive Committee on July 15, 1999**

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Rev. Std.	Meeting Date	Language	Status
s 84	6-Apr-99	The display of capacity release data for an Offer should be selected from a summary list of Offers. The summary list should be comprised of the following: Offer Number Release Term Start Date Release Term End Date Location Information as applicable, and/or navigation to detail Maximum Offer Quantity -- Contract Biddable Deal Indicator other data elements, if applicable	
s 85	6-Apr-99	A mechanism should be provided to allow the Capacity Release offer summary list to be filtered by: Offer Number Release Term Start Date Release Term End Date Biddable Deal Indicator The mechanism should also allow filtering based upon the status of the offers.	

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s 46 1.3.54	16-Oct-98 18-Dec-98 26-Apr-99	On the nominations data entry screen, fields in the data groups on the Form should appear in the following order: Business Entity Data Group: Transportation Service Provider Service Requester Contracts Data Group: Service Requester Contract Model Type Dates Data Group: Beginning Date Beginning Time Ending Date Ending Time Receipt Data Group: Receipt Location Upstream Identifier Code Upstream Contract Identifier Receipt Quantity Minimum Receipt Quantity Receipt Rank (Priority) Upstream Rank (Priority) Upstream Package ID Delivery Data Group: Delivery Location Downstream Identifier Code Downstream Contract Identifier Delivery Quantity Minimum Delivery Quantity Delivery Rank (Priority) Downstream Rank (Priority) Downstream Package ID Transaction Specific Data Group: Service Provider's Activity Code Transaction Type Package ID Associated Contract Bid Transportation Rate Capacity Type Indicator Deal Type Nominator's Tracking ID Bid Up Indicator Export Declaration Nomination Subsequent Cycle Indicator Data Processing Rights Indicator Data Nomination User Data 1 Nomination User Data 2	

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s 68 1.3.60	20-Nov-98		
<p>On the confirmation data entry screen, fields in the data groups should appear in the following order:</p> <p>Business Entity Data Group:</p> <ul style="list-style-type: none"> <li>Confirmation Requester</li> <li>Confirming Party</li> </ul> <p>Contracts Data Group:</p> <ul style="list-style-type: none"> <li>Confirmation Service Contract</li> <li>Confirmation Service Identifier Code</li> </ul> <p>Dates Data Group:</p> <ul style="list-style-type: none"> <li>Beginning Date</li> <li>Beginning Time</li> <li>Ending Date</li> <li>Ending Time</li> </ul> <p>Location Data Group:</p> <ul style="list-style-type: none"> <li>Location</li> </ul> <p>Transaction Specific Data Group:</p> <ul style="list-style-type: none"> <li>Contractual Flow Indicator</li> <li>Upstream Identifier Code/Downstream Identifier Code</li> <li>Upstream Contract Identifier/Downstream Contract Identifier</li> <li>Service Requester</li> <li>Service Requester Contract</li> <li>Package ID</li> <li>Quantity</li> <li>Reduction Reason (Confirmation Response Only)</li> <li>Receipt Rank (Priority)/ Delivery Rank (Priority)</li> <li>Upstream Package ID/Downstream Package ID</li> <li>Associated Contract</li> <li>Confirmation Tracking Identifier</li> <li>Solicited/Unsolicited Indicator (Confirmation Response Only)</li> <li>Confirmation Subsequent Cycle Indicator Data</li> <li>Confirmation User Data 1</li> <li>Confirmation User Data 2</li> </ul>			

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s 69 1.3.61	20-Nov-98 18-Dec-98 26-Apr-99	On the scheduled quantity Web page, fields in the data groups on the Form should appear in the following order: Business Entity Data Group: Transportation Service Provider Service Requester Statement Date/Time Contracts Data Group: Service Requester Contract Model Type Dates Data Group: Beginning Date Beginning Time Ending Date Ending Time Receipt Data Group: Receipt Location Upstream Identifier Upstream Contract Identifier Receipt Point Quantity Receipt Rank (Priority) Upstream Package ID Delivery Data Group: Delivery Location Downstream Identifier Downstream Contract Identifier Delivery Point Quantity Delivery Rank (Priority) Downstream Package ID Transaction Specific Data Group: Reduction Reason Service Provider's Activity Code Transaction Type Package ID Associated Contract Bid Transportation Rate Capacity Type Indicator Deal Type Nominator's Tracking ID Export Declaration Fuel Quantity Nomination Subsequent Cycle Indicator Data Processing Rights Indicator Data Nomination User Data 1 Nomination User Data 2	

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s 71	1.3.63	<p>On the scheduled quantity for operator Web page, fields in the data groups should appear in the following order:</p> <ul style="list-style-type: none"> <li>Business Entity Group               <ul style="list-style-type: none"> <li>Preparer ID</li> <li>Statement Recipient ID</li> <li>Statement Date/Time</li> </ul> </li> <li>Contracts Data Group               <ul style="list-style-type: none"> <li>Confirmation Service Contract</li> <li>Confirmation Service Identifier Code</li> </ul> </li> <li>Dates Data Group               <ul style="list-style-type: none"> <li>Beginning Date</li> <li>Beginning Time</li> <li>Ending Date</li> <li>Ending Time</li> </ul> </li> <li>Locations Data Group               <ul style="list-style-type: none"> <li>Location</li> </ul> </li> <li>Transaction Specific Data Group               <ul style="list-style-type: none"> <li>Contractual Flow Indicator</li> <li>Upstream Identifier Code/Downstream Identifier Code</li> <li>Upstream Contract Identifier/Downstream Contract Identifier</li> <li>Service Requester</li> <li>Service Requester Contract</li> <li>Package ID</li> <li>Quantity</li> <li>Reduction Reason</li> <li>Upstream Package ID/Downstream Package ID</li> <li>Confirmation Tracking Identifier</li> <li>Confirmation Subsequent Cycle Indicator Data</li> <li>Confirmation User Data 1</li> <li>Confirmation User Data 2</li> </ul> </li> </ul>	

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Rev. Std.	Meeting Date	Language	Status
s 79	2.3.33	<p>On the Allocation Web page, fields in the data groups should appear in the following order:</p> <p>Business Entity Data Group:</p> <ul style="list-style-type: none"> <li>Preparer ID</li> <li>Contact Person</li> <li>Statement Recipient ID</li> <li>Statement Date/Time</li> <li>Allocation Transaction Type Code</li> </ul> <p>Dates Data Group:</p> <ul style="list-style-type: none"> <li>Accounting Period</li> <li>Beginning Flow Date</li> <li>Beginning Flow Time</li> <li>Ending Flow Date</li> <li>Ending Flow Time</li> </ul> <p>Location Data Group:</p> <ul style="list-style-type: none"> <li>Location Code</li> </ul> <p>Flowing Gas Data Group:</p> <ul style="list-style-type: none"> <li>Ending Imbalance Quantity</li> <li>Ending Imbalance Value</li> </ul> <p>Transaction Specific Data Group:</p> <ul style="list-style-type: none"> <li>Direction of Flow</li> <li>Receipt Location</li> <li>Upstream Identifier Code</li> <li>Upstream Contract Identifier</li> <li>Upstream Package ID</li> <li>Service Requester ID</li> <li>Service Requester Contract</li> <li>Delivery Location</li> <li>Downstream Identifier Code</li> <li>Downstream Contract Identifier</li> <li>Downstream Package ID</li> <li>Statement Basis</li> <li>Adjustment Type</li> <li>Scheduled Quantity</li> <li>Operational Quantity</li> <li>Allocated Quantity</li> <li>Penalty Variance Quantity</li> <li>Service Provider Activity Code</li> <li>Package ID</li> <li>Associated Contract</li> <li>Transaction Type</li> <li>Bid Transportation Rate</li> </ul>	

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s 81	2.3.35 18-Dec-98 26-Apr-99	On the Pre-determined Allocation Web page, fields in the data groups should appear in the following order: Business Entity Data Group: Preparer ID Contact Person Statement Recipient ID Statement Date/Time PDA Transaction Type Dates Data Group: Beginning Flow Date Beginning Flow Time Ending Flow Date Ending Flow Time Location Data Group: Location Code Flowing Gas Data Group: Allocation Method Allocation Rank Indicator Allocation Rank Level Limit Value Transaction Specific Data Group: Direction of Flow Receipt Location Upstream Identifier Code Upstream Contract Identifier Upstream Package ID Service Requester ID Service Requester Contract Delivery Location Downstream Identifier Code Downstream Contract Identifier Downstream Package ID Bid Transportation Rate Service Provider Activity Code Package ID Associated Contract PDA Submitter's Tracking ID Transaction Type	

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s 80	18-Dec-98 26-Apr-99	On the Shipper Imbalance Web page, fields in the data groups should appear in the following order: Business Entity Data Group: Preparer ID Contact Person Statement Recipient ID Statement Date/Time Contracts Data Group: Service Requester Contract Dates Data Group: Accounting Period Beginning Flow Date Beginning Flow Time Ending Flow Date Ending Flow Time Flowing Gas Data Group: Ending Imbalance Quantity Ending Imbalance Value Settlement Type Receipt Data Group: Receipt Location Upstream Identifier Code Upstream Contract Identifier Scheduled Receipt Quantity Operational Receipt Quantity Allocated Receipt Quantity Delivery Data Group: Delivery Location Downstream Identifier Code Downstream Contract Identifier Scheduled Delivery Quantity Operational Delivery Quantity Allocated Delivery Quantity Transaction Specific Data Group: Service Provider's Activity Code Transaction Type Package ID Bid Transportation Rate Capacity Type Indicator Fuel Quantity Statement Basis Adjustment Type Adjustment Quantity Adjustment Value Imbalance Value Zone Identifier Export Declaration Supplemental Quantity Supplemental Quantity Type	



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4.3.28	26-Apr-99	For the subcategories of Notices, the first column headings in the Content Area should be Notice Type, Posted Date/Time, Notice Effective Date/Time (and Notice End Date/Time, when applicable), Notice Identifier (optional*), Subject and Response Date/Time, when applicable, with the list sorted in reverse chronological order by Posted Date/Time.  * When used as a reference, the Notice Identifier should be displayed.	
s 11	14-Aug-98	The sub-categories and the labels for the category of Capacity Release should appear, if applicable, in the Navigational Area as follows: Offers Bids Awards Links supporting Mutually Agreeable sub-categories will follow these links. This does not preclude a further breakdown of sub-sub-categories within each sub-category from being listed in the Navigational Area.	

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**Appendix**  
Revised: April 6, 1999

**Revised Recommended Model -- June 7, 1999**

**Invoice Related Data Model**

For representations of invoice related data and/or reports, the data may be organized in logical data groupings:

<b>Related Std.</b>	<b>Meeting Date</b>	<b>Language</b>	<b>Status</b>
3.4.1	20-Jan-99 6-Apr-99	Transportation/Sales Invoice (3.4.1) for groupings and usage inclusions for EDI and FF as a model.	
3.4.2	20-Jan-99 6-Apr-99	Payment Remittance (3.4.2) for groupings and usage inclusions for EDI and FF as a model.	
3.4.3	20-Jan-99 6-Apr-99	Statement of Account (3.4.3) for groupings and usage inclusions for EDI and FF as a model.	
3.4.4	20-Jan-99 6-Apr-99	Service Requester Level Charge/Allowance Invoice (3.4.4) for groupings and usage inclusions for EDI and FF as a model.	