



Confirmations Process EDI Worksheet

Data Elements and Usages

NAESB Data Element	NAESB Data Element Definition	Request For Confirmation SSCGP EDI	Confirmation Response SSCGP EDI	Response Quick Response SSCGP EDI Only
Associated Contract	Associated Contract that provides rights or information needed to process a transaction with respect to service requester's contract.	not used	not used	not used
Beginning Date	This is the date that a transaction is to be initiated. It includes the century.	M	M	M
Beginning Time	This is the time that a transaction is to be initiated. If the Beginning Time is not sent, the time defaults to the beginning of the Gas Day.	M	M	
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).			
Confirmation Requester		M	M	M
Confirmation Requester Name		not used	not used	
Confirmation Requester Proprietary Code		not used	not used	not used
Confirmation Role	Designates the role of the Confirming Party.	not used	not used	
Confirmation Service Contract	Data element used to define a confirming party's right to make the confirmation.	not used	not used	not used
Confirmation Service Identifier Data	This field identifies the owner of the confirmation service contract.			

Confirmation Service Entity Name	
Confirmation Service Identifier Code	
Confirmation Service Identifier Proprietary Code	
Confirmation Subsequent Cycle Indicator Data	Indicates whether the confirming party wants the confirmation quantity to be automatically repeated in all subsequent intraday cycles for that Gas Day.
Confirmation Subsequent Cycle Indicator	
Confirmation Subsequent Cycle Name	
Confirmation Tracking Identifier	Used to identify a line item in the confirmation process. This field contains alpha-numeric data.
Confirmation User Data 1	Information defined by the originator of the confirmation process.
Confirmation User Data 2	Information defined by the originator of the confirmation process.
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).
Confirming Party	
Confirming Party Name	
Confirming Party Proprietary Code	
Contractual Flow Indicator	Indicates the logical direction of flow at a point from the confirmation request originator's perspective. May be different than physical flow.
Cycle Indicator	Associates information to applicable nomination cycle.
Delivery Rank	This is the 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.

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Downstream Contract Identifier	This field identifies the contract of the party who is receiving the quantities from the service requester.
Downstream Identifier Data	This field identifies the party who is receiving the quantities from the service requester.
Downstream Entity Name	
Downstream Identifier Code	
Downstream Identifier Proprietary Code	
Downstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the downstream Transportation Service Provider.
Ending Date	This is the last date that the transaction is to finish. It includes the century.
Ending 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.
Location Capacity	Maximum net delivery or receipt capacity available at location.
Location Capacity Flow Indicator Data	Indicates physical direction of the location capacity flow from the confirmation request originator's perspective.
Location Capacity Flow Indicator	
Location Capacity Flow Name	
Location Data	The location where the quantity will be scheduled by the Transportation Service Provider.
Location	
Location Name	
Package ID	Service Requester assigned identifier used to differentiate between discrete business transactions.
Quantity	The amount expressed is a quantity per Gas Day in standard units.

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Upstream Package ID	Service Requester assigned identifier which corresponds to the Package ID on the upstream Transportation Service Provider.
Validation Code	Code that identifies errors/warnings.
Validation Message	A text field which further explains the error or warning depicted by the Validation Code.

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