



Confirmations

This packet is designed to give an overview of the rules and terms surrounding the confirmation process.

Gulfstream

Confirmations

Table of Contents

- Important Information – Please Read First..... - 3 -
- Introduction..... - 4 -
- Confirmations Cycles/Scheduling Runs - 4 -
 - Location Level - 6 -
 - Contract Level - 7 -
 - Up/Down Contract Level - 8 -
 - Nomination Level - 9 -
 - Transaction Level..... - 10 -
- Description of Confirmation Page..... - 11 -
 - Functional features on the Confirmation Page - 13 -
- Auto Confirmation Settings - 13 -
 - Auto Confirm On - 13 -
 - Auto Confirm OFF - 14 -
- Rolling Confirmations/Subsequent Cycle Indicator - 15 -
- Explicit/Manual Confirmation..... - 17 -
- Explicit/Manual Confirmation: Confirmation Reduction Steps - 19 -
- Reduction Reason Codes..... - 20 -

Important Information – Please Read First

The information provided herein is for informational purposes only and does not modify any provision in Gulfstream's FERC Gas Tariff. If a conflict exists between this information and Gulfstream's FERC Gas Tariff, the provisions in Gulfstream's FERC Gas Tariff apply. Gulfstream makes no representation or warranty as to the completeness or accuracy of this information. Gulfstream shall not be liable for any informational errors, incompleteness or delays, or for any actions taken in reliance on this information.

To review the **tariff** language specific to any topic, go to www.1Line.williams.com>click on **Info Postings** under the Gulfstream heading to access the Informational Postings Page>click Tariff >Table of Contents.

Confirmations

Introduction

This packet is designed to give you an overview of the rules and terms surrounding the confirmation process. Confirmations represent the operator's approval of the submitted nominations across locations with regard to parties, contracts and volumes. Confirmation is the process by which operators confirm nominated volumes of gas at a given location. The locations can be any allocatable point along the pipeline such as wellheads, interconnects, or city gates. Gulfstream's confirmation cycles include 5 NAESB standard cycles which are Timely, Evening, Intraday 1 (confirmed during the 12:00 pm Flow Cycle), Intraday 2 (confirmed during the 5:00 pm Flow Cycle) and Intraday 3 (confirmed during the 9:00 pm Flow Cycle). There are different levels at which an operator may confirm, including the Contract, Up/Down Contract, Nomination, and Transaction levels.

Confirmations Cycles/Scheduling Runs

Gulfstream's Confirmation cycles are driven by the 1Line scheduling engine. The times below show when each cycle first begins to schedule volumes on Gulfstream's system to when the system processes the final scheduled volumes for the cycle. Scheduled volumes are updated in each run after checks against constraint points, contracts, and confirmations are performed.

	Timely	Evening	Intraday 1 (12:00 pm Cycle)	Intraday 2 (5:00 pm Cycle)	Intraday 3 (9:00 pm Cycle)
Pre Confirmation	1:45pm	6:45 pm	11:15 am	4:15 pm	8:15 pm
Final	4:30 pm	8:30 pm	11:45 pm	4:45 pm	8:45 pm
*Gas Flow	9:00 am next day	9:00 am next day	12:00 pm same day	5:00 pm same day	9:00 pm same day

For Gulfstream, there are 5 Confirmation cycles: Timely, Evening, Intraday 1 (12:00 pm Flow), Intraday 2 (5:00 pm Flow) and ID 3 (9:00 pm Flow). The 5 cycles are standardized across pipelines by NAESB (North American Energy Standards Board). Actual gas flow for Timely/Evening begins at 9:00am the next day, for ID1 at 12:00pm the same day, for ID2 at 5:00pm the same day and for ID3 at 9:00pm the same day.

Transporter accepts nominations twenty-four (24) hours a day. Any nomination submitted at a time that varies from the standard nomination timelines set forth in Section 4.1(a) of the Gulfstream Tariff will be processed provided (i) such nomination is confirmed with upstream and downstream point operators and (ii) it is feasible for Transporter to implement such nomination.

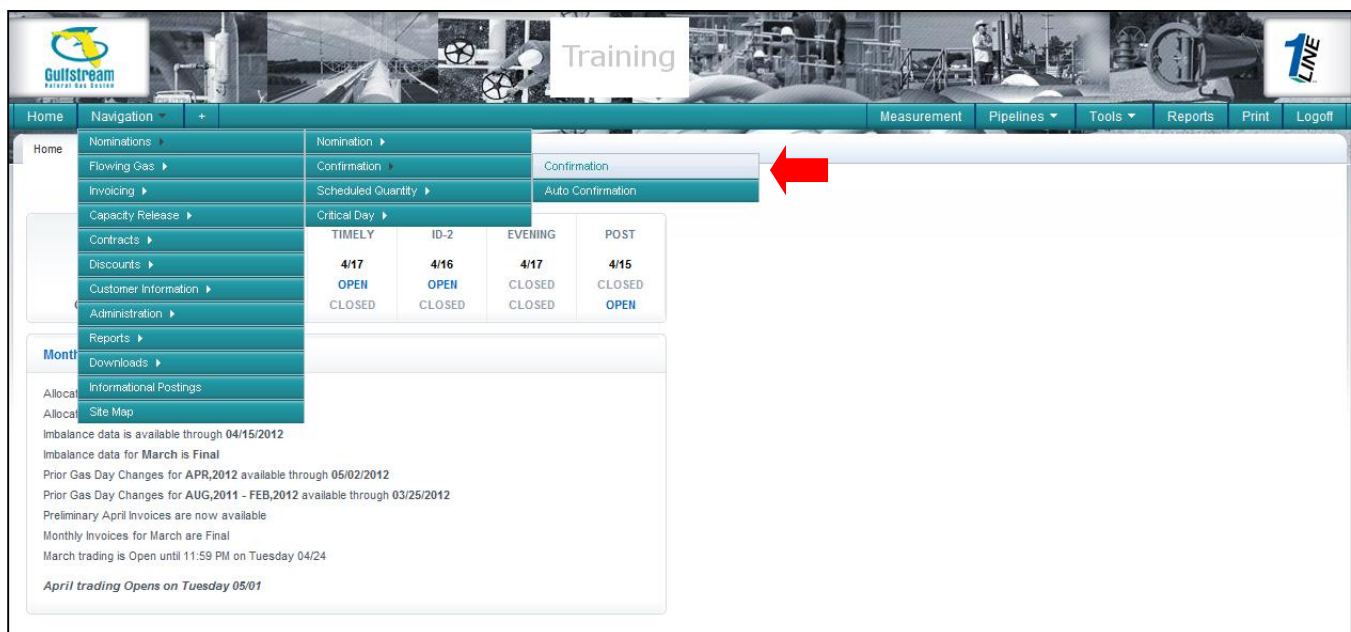
Choosing Confirmation Levels

Choosing the correct **Confirmation Level** is critical in the confirmation process. Below are explanations of each level.

- **Location Level** – All transactions are rolled into a single line item for that Location (View Only)
- **Contract Level** – At this level, transactions roll up to each service requester contract.
- **Up/Down Contract Level** – Aggregation is dependent on whether the location is a wellhead, LDC, or interconnect. (Most commonly used by operators on Gulfstream)
 - **Citygate Allocation-** aggregated by upstream/downstream party and shipper
 - **Interconnect-** aggregated by contract, upstream/downstream party, and upstream/downstream contract
- **Nomination Level** – At this level nominations aggregate according to contract, upstream/downstream party, upstream/downstream contract, shipper, package ID.
- **Transaction Level** - This is the lowest level to view transactions. There is no aggregation at all and each individual nomination is displayed according to their nom request ID.

To choose your level of confirmation:

1. Navigation > Nominations > Confirmation > Confirmation



The screenshot shows the Gulfstream website interface. The top navigation bar includes 'Home', 'Navigation', 'Measurement', 'Pipelines', 'Tools', 'Reports', 'Print', and 'Logoff'. The 'Navigation' dropdown menu is open, showing a tree structure: 'Nominations' (expanded) > 'Confirmation' (highlighted with a red arrow) > 'Auto Confirmation'. Below the menu, there is a table for 'Critical Day' with columns for 'TIMELY', 'ID-2', 'EVENING', and 'POST', and rows for dates 4/17, 4/16, and 4/15. The table shows the status of nominations for each date and category.

Critical Day	TIMELY	ID-2	EVENING	POST
4/17	OPEN	OPEN	CLOSED	CLOSED
4/16	CLOSED	CLOSED	CLOSED	OPEN

- Once in the Confirmation screen, the filters **Begin Date, Cycle, Location ID, and Confirming Level** must be chosen. Then select the **Retrieve** button.

The screenshot shows the Confirmation screen with the following filters highlighted by red circles:

- * Beg Date:** 04/17/2012
- * Cycle:** TIMELY
- * Loc Prop/Name:** 9006642 / ZYX LDC Corp
- * Confirming Level:** NONE SELECTED

Other visible information includes: End Date: 04/17/2012, Conf Req Prop/Name: 990001/XYZ LDC Company, and a red arrow pointing to the **Retrieve** button.

Location Level

At the **Location Level**, all transactions are rolled into a single line item for that location.

Note: Operator may only view, not confirm, at the Location Level.

The screenshot shows the Confirmation screen with the following filters:

- * Beg Date:** 04/17/2012
- * Cycle:** TIMELY
- * Confirming Level:** LOCATION

The results table shows the following data:

Location Confirmation Information				Quantities for Selected Cycle										Last Confirmed at This Level			
Conf Pty Name	WGP Contact Name	WGP Contact Phone	Loc Prop	Loc (DRN)	Loc Name	K Flo	Previous Sched	Norm	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Auto Conf	Last Level Confirmed	Date / Time	Name
XYZ LDC Company	Contact Not Found		9006642	0	ZYX LDC Corp	Net	0	6,500				true	Y	On	AUTO		

Contract Level

At the Contract Level, transactions roll up to each Service Requester Contract.

TSP/Prep/Name/ID: Gulfstream - 017738746 | XYZ LDC Company XYZ Contact (20) | iLine System Time 11:56 AM CDT

Home Navigation
Pipelines Tools Reports Print Logout

Confirmation

Nominations > Confirmation > Confirmation ACTIONS MENU

Filters COLLAPSE

* Beg Date: 04/17/2012

Loc (DRN): 0
Last Level Confirmed: AUTO
Conf Req Prop/Name: 990001/XYZ LDC Company
Last Level PDAed: TRANSACTION

* End Date: 04/17/2012

Conf Pty Prop/Conf Pty Name: 990001/XYZ LDC Company
Auto Conf: On
TSP EDI Role: Responder

* Cycle: TIMELY [Cycle Indicators](#)

* Loc Prop/Name: 9006642 / ZYX LDC Corp

* Confirming Level: CONTRACT

Conf Party Contact Name: Contact Not Found
Conf Party Contact Phone:
Conf Options: All

Check to filter out Zero qty Nominations: Show PDAs:

Retrieve Clear

Scheduled Quantities COLLAPSE

Previous Receipt Scheduled Quantity: 0	Receipt Nominated: 0	Receipt Scheduled:	Receipt Confirmed: 0
Previous Delivery Scheduled Quantity: 0	Delivery Nominated: 6,500	Delivery Scheduled:	Delivery Confirmed: 0
Previous Net Scheduled Quantity: 0	Net Nominated: -6,500	Net Scheduled:	Net Confirmed: 0

Download Select All Search successfully completed. 1 records found.

Contract Confirmation Information				Quantities for Selected Cycle							Last Confirmed at This Level	
K Flo	Svc Req	Svc Req Name	Svc Req K	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name
D	990001 666777888	XYZ LDC Company	3000040		6,500				Y	Y		

Up/Down Contract Level

The Up/Down Contract level is the most commonly-used level by Operators on Gulfstream to confirm. Aggregation is dependent on whether the Location is a citygate or interconnect.

- **Citygate Allocation-** aggregated by upstream/downstream party and shipper
- **Interconnect-** aggregated by contract, upstream/downstream party, and upstream/downstream contract

The screenshot displays the 'Confirmation' page in the 1Line system. At the top, there is a navigation bar with 'Home', 'Navigation', 'Pipelines', 'Tools', 'Reports', 'Print', and 'Logout'. Below this is a 'Filters' section with various input fields for 'Beg Date', 'End Date', 'Cycle' (set to 'TIMELY'), 'Loc Prop/Name' (990001/XYZ LDC Company), and 'Confirming Level' (UPDNCONTRACT). A 'Retrieve' button is present below the filters.

The 'Scheduled Quantities' section shows a summary table:

Previous Receipt Scheduled Quantity: 0	Receipt Nominated: 0	Receipt Scheduled:	Receipt Confirmed: 0
Previous Delivery Scheduled Quantity: 0	Delivery Nominated: 6,500	Delivery Scheduled:	Delivery Confirmed: 0
Previous Net Scheduled Quantity: 0	Net Nominated: -6,500	Net Scheduled:	Net Confirmed: 0

Below the summary is a table with columns for 'Upstream/Downstream Contract' and 'Quantities for Selected Cycle'. A red circle highlights the 'Upstream/Downstream Contract' header. The table contains one data row:

K Flo	Up/Dn/ID/Name	Up/Down K	Upstream/Downstream Contract		Svc Req K	Previous Sched	Quantities for Selected Cycle				Reduction Reason	Subsequent Cycle	Changed (Y/N)	Last Confirmed at This Level	
			Svc Req Prop	Svc Req Name			Nom	Sched	Confirmed	Date / Time				Name	
D	990001/XYZ LDC Company	3000040	990001 66677888	XYZ LDC Company	3000040		6,500					Y			

Nomination Level

At this level nominations aggregate by contract, upstream/downstream party, upstream/downstream contract, shipper and package ID.

TSP/Prep/Name/ID: Gulfstream - 017738746 | XYZ LDC Company
XYZ Contact (20) | Line System Time 12:06 PM CDT

Training

Home
Navigation
Pipelines
Tools
Reports
Print
Logout

Confirmation

Nominations > Confirmation > Confirmation ACTIONS MENU

Filters COLLAPSE

* Beg Date: 04/17/2012

End Date: 04/17/2012

Loc (DRN): 0

Last Level Confirmed: AUTO

Conf Req Prop/Name: 990001/XYZ LDC Company

Last Level PDAed: TRANSACTION

* Cycle: TIMELY [Cycle Indicators](#)

Conf Pty Prop/Conf Pty Name: 990001/XYZ LDC Company

Auto Conf: On

TSP EDI Role: Responder

* Loc Prop/Name: 9006642 / ZYX LDC Corp

Conf Party Contact Name: Contact Not Found

Conf Party Contact Phone:

Conf Options: All

Check to filter out Zero qty Nominations: Show PDAs:

Retrieve Clear

Scheduled Quantities COLLAPSE

Previous Receipt Scheduled Quantity: 0	Receipt Nominated: 0	Receipt Scheduled:	Receipt Confirmed: 0
Previous Delivery Scheduled Quantity: 0	Delivery Nominated: 6,500	Delivery Scheduled:	Delivery Confirmed: 0
Previous Net Scheduled Quantity: 0	Net Nominated: -6,500	Net Scheduled:	Net Confirmed: 0

Download Select All Search successfully completed. 10 records found.

Nomination Confirmation Information										Quantities for Selected Cycle						Last Confirmed at This Level	Affected Location		
Nom Beg Date	Nom End Date	K Flo	Up/Dn/ID/Name	Up/Down K	Svc Req Prop	Svc Req Name	Svc Req K	Pkg ID	Shipper Rank	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name	Loc Prop
04/17/2012	04/30/2012	D	990001/XYZ LDC Company	3000040	990001 666777888	XYZ LDC Company	3000040	XYZ COMPANY TEST 1	1		100				Y	Y			8205171
04/17/2012	04/30/2012	D	990001/XYZ LDC Company	3000040	990001 666777888	XYZ LDC Company	3000040	XYZ COMPANY TEST 10	6		2,000				Y	Y			9002960

Transaction Level

This is the lowest (most detailed) level to view transactions. There is no aggregation and each individual nomination is displayed.

The screenshot displays the 'Confirmation' page in the Gulfstream ONE system. At the top, there is a navigation bar with 'Home', 'Navigation', 'Pipelines', 'Tools', 'Reports', 'Print', and 'Logoff'. Below this is a 'Filters' section with the following parameters:

- Begin Date: 04/17/2012
- End Date: 04/17/2012
- Cycle: TIMELY
- Loc Prop/Name: 9006642 / ZYX LDC Corp
- Confirming Level: TRANSACTION

Additional details include: Loc (DRN): 0, Last Level Confirmed: AUTO, Conf Req Prop/Name: 990001/XYZ LDC Company, Last Level PDAed: TRANSACTION, Conf Pty Prop/Conf Pty Name: 990001/XYZ LDC Company, Auto Conf: On, TSP EDI Role: Responder, Conf Party Contact Name: Contact Not Found, Conf Party Contact Phone: , Conf Options: All.

The 'Scheduled Quantities' section shows:

- Previous Receipt Scheduled Quantity: 0
- Previous Delivery Scheduled Quantity: 0
- Previous Net Scheduled Quantity: 0
- Receipt Nominated: 0
- Delivery Nominated: 6,500
- Net Nominated: -6,500
- Receipt Scheduled: 0
- Delivery Scheduled: 0
- Net Scheduled: 0
- Receipt Confirmed: 0
- Delivery Confirmed: 0
- Net Confirmed: 0

A search message indicates: 'Search successfully completed. 10 records found.'

The main table is titled 'Nomination Confirmation Information' (circled in red) and contains the following data:

Nomination Confirmation Information										Quantities for Selected Cycle						Last Confirmed at This Level		Affected Location	
Nom Beg Date	Nom End Date	K Flo	Up/Dn/ID/Name	Up/Down K	Svc Req Prop	Svc Req Name	Svc Req K	Pkg ID	Shipper Rank	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name	Loc Prop
04/17/2012	04/30/2012	D	990001/XYZ LDC Company	3000040	990001 666777888	XYZ LDC Company	3000040	XYZ COMPANY TEST 1	1		100				Y	Y			8205171
04/17/2012	04/30/2012	D	990001/XYZ LDC	3000040	990001	XYZ LDC	3000040	XYZ COMPANY	6		2,000				Y	Y			9002960

Description of Confirmation Page

Confirmation

Nominations> Confirmation> Confirmation

Filters

* Beg Date: 04/17/2012 End Date: 04/17/2012 * Cycle: TIMELY * Loc Prop/Name: 9006642 / ZYX LDC Corp * Confirming Level: NOMINATION

Loc (DRN): 0 Conf Party Prop/Conf Party Name: 990001/XYZ LDC Company Conf Party Contact Name: Contact Not Found
 Last Level Confirmed: AUTO Auto Conf: On Conf Party Contact Phone:
 Conf Req Prop/Name: 990001/XYZ LDC Company TSPEDI Role: Responder
 Last Level PDAed: TRANSACTION Conf Options: All

Check to filter out Zero qty Nominations: Show PDAs:

Retrieve Clear

Scheduled Quantities

Previous Receipt Scheduled Quantity: 0	Receipt Nominated: 0	Receipt Scheduled: 0	Receipt Confirmed: 0
Previous Delivery Scheduled Quantity: 0	Delivery Nominated: 6,500	Delivery Scheduled: 6,500	Delivery Confirmed: 6,500
Previous Net Scheduled Quantity: 0	Net Nominated: -6,500	Net Scheduled: -6,500	Net Confirmed: -6,500

Download Select All Search successfully completed. 10 records found.

Nomination Confirmation Information										Quantities for Selected Cycle					Last Confirmed at This Level		Affected Location		
Nom Beg Date	Nom End Date	K Flo	Up/Dn/ID/Name	Up/Dn K	Svc Req (Prop)	Svc Req Name	Svc Req K	Pkg ID	Shipper Rank	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name	Loc Prop
04/17/2012	04/30/2012	D	990001/XYZ LDC Company	3000040	990001 66677888	XYZ LDC Company	3000040	XYZ COMPANY TEST 1	1		100	100	100		Y	Y			8205171
04/17/2012	04/30/2012	D	990001/XYZ LDC Company	3000040	990001 66677888	XYZ LDC Company	3000040	XYZ COMPANY TEST 10	6		2,000	2,000	2000		Y	Y			9002960

A brief description of each column heading (starting at the left) is given below for the records displayed. Descriptions are divided by the section headings circled on the page above (Nomination Confirmation Information, Quantities for Selected Cycle, and Last Confirmed at This Level).

Nomination Confirmation Information

- **Nom Beg Date** – Starting date of the nomination
- **Nom End Date** – Ending date of the nomination
- **K Flo** – the direction the gas is flowing on that particular nomination at this specific location (D – delivery by Gulfstream; R – receipt by Gulfstream).
- **Up/Dn/ID/Name** – the party supplying quantities to the service requester/the party receiving quantities from the service requester.
- **Up/Dn K** – the contract of the party supplying quantities to the service requester/the contract of the party receiving gas from the service requester.
- **Svc Req (Prop)** – the Gulfstream Business Associate ID for the nominating shipper.
- **DUNS** – the identifying number for the nominating shipper. A company's DUNS number is the same on any pipeline across the country.

- **Svc Req Name** – the name of the nominating shipper.
- **Svc Req K** – shipper’s transportation contract for moving the gas on Gulfstream’s system.
- **Pkg ID** – used by the service requester to uniquely identify and reference their nominations
- **Shipper Rank**- identifies the shipper-provided rank for the nomination.

Quantities for Selected Cycle

- **Previous Sched** – shows what was scheduled during the previous cycle [for Evening, ID1 (12:00 pm Flow), ID2 cycles (5:00 pm Flow) and ID3 cycles (9:00 PM Flow)]. For the Timely cycle, this column represents what was scheduled during the Timely cycle of the previous gas day.
- **Nom** –the nominated volume of gas.
- **Sched** – the current scheduled volume for each nomination. This volume cannot exceed the nominated volume. The Sched column is not populated until Gulfstream has completed the Pre-confirmation run for the nomination cycle.
- **Confirmed** – this column represents the volume that the operator/confirming party agrees should be scheduled for that nomination. Almost any number may be entered in this field, but entering a number that is higher than the nominated volume will not result in the scheduled volume being raised above the nominated volume. If a confirming party enters a number that is lower than the nominated quantity in the confirmation column, then the scheduling engine will lower the scheduled column to match it on the final confirmation. On the other hand, if the scheduled column is less than the nomination column and the nomination is confirmed at its full volume, the scheduling engine may continue to cut the confirmed volume down to the scheduled volume due to other activity or conditions on the pipe (such as operator cuts upstream/downstream, or corridor constraints).
- **Reduction Reason** – these are the cut codes that describe why an operator confirmed a volume below what was nominated. For more detail see [Description of Cut Codes](#) in this document.
- **Subsequent Cycle** – this is a Y/N toggle indicator. “Y” means the confirming party wishes an explicit confirmation (one that is performed manually rather than automatically by 1Line) to “roll” over into the next cycle. “N” means the confirming party does not wish the confirmed volume to carry over into the next cycle.
- **Changed (Y/N)** – this column tells you if there has been any change to the nominated, scheduled, or confirmed volumes from the previous cycle. (or in the case of the Timely cycle, from the previous gas day’s Timely)

Last Confirmed at This Level

- **Date/Time** – if a confirming party has made an explicit confirmation for that cycle (or set the Subsequent Cycle Indicator to roll the confirmation from a previous cycle) this column will reflect the date and time that confirmation was made.

- **Name** – this column will show the User ID of the party that made the explicit confirmation.

Affected Location

- **ID** - Identifies the receipt or delivery location ID impacted by the nomination.

Functional features on the Confirmation Page

- **Paging** - Allows the user to view records in pages
- **Error Messaging** - Any missing or incorrect filters will display an error message where the error occurs
- **Quick Action Menu** – By right clicking the mouse, a drop down action menu will appear where the right click occurs
- **Selecting Rows** – Single and multiple data row selections are triggered by clicking the row(s) which will highlight in orange
- **Download Data** –Download all or selected data from the page into a .CSV file

[Auto Confirmation Settings](#)

Auto Confirm On

Operators have the option of setting an Auto Confirm indicator to “On” in order to allow 1Line to automatically confirm volumes that are nominated during each cycle. Scheduled and confirmed volumes are populated once the window is open for confirmations. The confirmations will continue to roll into the next cycle until the completion of the gas day unless the Operator enters an explicit confirmation quantity.

Note: An operator has the ability to explicitly/manually confirm any transaction even if Auto Confirm is ON. Contact your Transportation Services Representative to turn Auto Confirm ON or OFF.

TSP/Prep/Name/ID: Gulfstream - 017738746 | XYZ LDC Company XYZ Contact (20) | 1Line System Time 1:55 PM CDT

Training

Home Navigation Pipelines Tools Reports Print Logoff

Confirmation

Nominations> Confirmation> Confirmation ACTIONS MENU

Filters COLLAPSE

* Beg Date: 04/17/2012 End Date: 04/17/2012 * Cycle: TIMELY [Cycle Indicators](#) * Loc Prop/Name: 9006642 / ZYX LDC Corp * Confirming Level: NOMINATION

Loc (DRN): 0
Last Level Confirmed: AUTO
Conf Req Prop/Name: 990001/XYZ LDC Company
Last Level PDAed: TRANSACTION

Conf Pty Prop/Conf Pby Name: 990001/XYZ LDC Company
Auto Conf: On
TSP EDI Role: Responder

Conf Party Contact Name: Contact Not Found
Conf Party Contact Phone:
Conf Options: All

Check to filter out Zero qty Nominations: Show PDAs:

Retrieve Clear

Scheduled Quantities COLLAPSE

Previous Receipt Scheduled Quantity: 0	Receipt Nominated: 0	Receipt Scheduled: 0	Receipt Confirmed: 0
Previous Delivery Scheduled Quantity: 0	Delivery Nominated: 6,500	Delivery Scheduled: 6,500	Delivery Confirmed: 6,500
Previous Net Scheduled Quantity: 0	Net Nominated: -6,500	Net Scheduled: -6,500	Net Confirmed: -6,500

Download Select All Search successfully completed. 10 records found.

Nomination Confirmation Information										Quantities for Selected Cycle							Last Confirmed at This Level		Affected Location
Nom Beg Date	Nom End Date	K Flo	Up/Dn/ID/Name	Up/Down K	Svc Req Prop	Svc Req Name	Svc Req K	Pkg ID	Shipper Rank	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name	Loc Prop
04/17/2012	04/30/2012	D	990001/XYZ LDC Company	3000040	990001 666777888	XYZ LDC Company	3000040	XYZ COMPANY TEST 1	1		100	100	100		Y	Y			8205171
04/17/2012	04/30/2012	D	990001/XYZ LDC Company	3000040	990001 666777888	XYZ LDC Company	3000040	XYZ COMPANY TEST 10	6		2,000	2,000	2000		Y	Y			9002960

Confirmed volumes are populated to match the scheduled volumes once the window is open for confirmation.

Auto Confirm OFF

When Auto Confirm is OFF, the Location will not be confirmed if no confirmation action is taken. There will be no confirmed volumes unless operator explicitly inputs confirmed volumes into the confirmation cells. Date/Time stamps, along with the Operator's user ID for each nomination, will be generated if explicit confirmations are submitted.

TSP/Prod/Name/ID: Gulfstream - 017738746 | Jordan Kirwin | Line System Time 9:17 AM CDT

Home Navigation Measurement Pipelines Tools Reports Print Logoff

Confirmation

Nominations> Confirmation> Confirmation

Filters

* Beg Date: 04/17/2012 End Date: 04/17/2012 * Cycle: Flow Time 10am * Loc Prop/Name: 8205171 Williams Mobile Bay * Confirming Level: UPDNCONTRACT

Loc (DRN): 323582 Last Level Confirmed: Not Confirmed Conf Req Prop/Name: 406077/Gulfstream Last Level PDAed: TRANSACTION

Conf Pty Prop/Conf Qty Name: 109148/WILLIAMS MOBILE BAY PROD SVCS Auto Conf: Off TSP EDI Role: NONE

Conf Party Contact Name: Stephanie Smith Conf Party Contact Phone: 713-215-4193 Conf Options: All

Check to filter out Zero qty Nominations: Show PDAs:

Retrieve Clear

Scheduled Quantities

Previous Receipt Scheduled Quantity: 4,602	Receipt Nominated: 4,602	Receipt Scheduled: 4,602	Receipt Confirmed: 0
Previous Delivery Scheduled Quantity: 0	Delivery Nominated: 0	Delivery Scheduled: 0	Delivery Confirmed: 0
Previous Net Scheduled Quantity: 4,602	Net Nominated: 4,602	Net Scheduled: 4,602	Net Confirmed: 0

Download Select All Search successfully completed. 4 records found.

Upstream/Downstream Contract				Quantities for Selected Cycle							Last Confirmed at This Level			
K Flo	Up/Dn/ID/Name	Up/Down K	Svc Req Prop	Svc Req Name	Svc Req K	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name
			Svc Req											
R	0/PRS OFFSHORE	123456	990001	XYZ LDC Company	3000040	2,250	2,250	2,250			N	N		
R	0/PRS OFFSHORE	123456	990002	ABC Producer	3000041	1,125	1,125	1,125			N	N		

Confirmed volumes are not populated to match the scheduled volumes. Operator must manually input volumes into the confirmed cells.

Date/Time Stamp along with the Operator's UserID is generated once explicitly confirmed.

Rolling Confirmations/Subsequent Cycle Indicator

The **Subsequent Cycle Indicator** may be set to control whether or not confirmation quantities "roll" throughout the cycles within a day. In general, the Subsequent Cycle Indicator is set to "Y" so that submitted confirmations roll from one cycle to the next cycle within the gas day. For example, a volume that was confirmed in one Cycle (i.e. Timely) will also be rolled over and confirmed in the next cycle (i.e. Evening). The confirmation will continue to roll until the Operator explicitly changes the confirmation (and then the new quantity will roll) or until the completion of the gas day.

If the Subsequent Cycle indicator is set to "N" then the quantity confirmed for that Cycle *will not roll* into the next Cycle. The next Cycle's quantity will revert back to the scheduled volume from the previous cycle.

TSP/Prep/Name/ID: Gulfstream - 017738746 | Jordan Krwin | 1Line System Time 9:17 AM CDT

Home Navigation + Measurement Pipelines Tools Reports Print Logoff

Confirmation

Nominations> Confirmation> Confirmation

Filters

* Beg Date: 04/17/2012 End Date: 04/17/2012 * Cycle: Flow Time 10am * Loc Prop/Name: 8205171 Williams Mobile Bay * Confirming Level: UPDNCONTRACT

Loc (DRN): 323582 Conf Pty Prop/Conf Pty Name: 400148/WILLIAMS MOBILE BAY PROD SVCS Conf Party Contact Name: Stephanie Smith
 Last Level Confirmed: Not Confirmed Auto Conf: Off Conf Party Contact Phone: 713-215-4193
 Conf Req Prop/Name: 406077/Gulfstream TSP EDI Role: NONE
 Last Level PDAed: TRANSACTION Conf Options: All

Check to filter out Zero qty Nominations: Show PDAs:

Retrieve Clear

Scheduled Quantities

Previous Receipt Scheduled Quantity: 4,602 Receipt Nominated: 4,602 Receipt Scheduled: 4,602 Receipt Confirmed: 0
 Previous Delivery Scheduled Quantity: 0 Delivery Nominated: 0 Delivery Scheduled: 0 Delivery Confirmed: 0
 Previous Net Scheduled Quantity: 4,602 Net Nominated: 4,602 Net Scheduled: 4,602 Net Confirmed: 0

Download Select All

Determines if confirmation will roll into the next cycle

Upstream/Downstream Contract				Quantities for Selected Cycle							Last Confirmed at This Level			
K Flo	Up/Dn/ID/Name	Up/Down K	Svc Req Prop	Svc Req Name	Svc Req K	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name
R	0/PRS OFFSHORE	123456	990001	XYZ LDC Company	3000040	2,250	2,250	2,250	2250		Y	N		
			666777888								N			
R	0/PRS OFFSHORE	123456	990002	ABC Producer	3000041	1,125	1,125	1,125			N	N		
			234567890											

Ex: The operator wants to confirm a quantity of 2250 for the nomination displayed in the last row. If the operator chooses Subsequent cycle "Y" the confirmed volume of 2250 will roll into the remaining cycles of the gas day. If the operator chooses Subsequent cycle "N" the confirmed volume will only be confirmed within that cycle and will return to its original scheduled volumes for the remaining cycles of the gas day.

Other variables that determine whether or not a confirmation quantity rolls to the next cycle(s) are the Auto Confirm setting and whether or not an Operator has manually/explicitly confirmed a quantity during the day. The table below shows the expected results due to the possible combinations of the Auto Confirm and Subsequent Cycle settings along with Explicit/Manual confirmations.

Results of Setting Auto Confirm and Subsequent Cycle Indicators

Auto	Explicit Confirmation	Subsequent Cycle	Results
On	Yes	Yes	Submitted Confirmation WILL Copy to next cycle
On	Yes	No	Submitted Confirmation WILL NOT Copy to next cycle
On	No	Yes	Auto Confirmation will be used in next cycle
On	No	No	Auto Confirmation will be used in next cycle
Off	Yes	Yes	Submitted Confirmation WILL Copy to next cycle
Off	Yes	No	Submitted Confirmation WILL NOT Copy to next cycle
Off	No	Yes	No scheduled confirmation
Off	No	No	No scheduled confirmation

Explicit/Manual Confirmation

To confirm a Location explicitly (rather than using Auto Confirm):

1. Select the **Confirmation Level**.
2. Input the desired confirmation volumes in the **Confirmed** cells for each transaction.
 - If volumes confirmed are less than what was previously scheduled for that day, Elapsed Pro Rata Scheduled Quantities (EPSQ) rules may apply. See below.
3. If volumes are reduced, then under the **Reduction Reason** column, choose the appropriate reduction reason code (See Reduction Reason Codes table below) for confirming a lower volume.
 - Reduction reason code is left blank if increasing a volume.
4. Use the **Subsequent Cycle** indicator to choose whether to roll the confirmation into the next cycle (Y), or to only confirm the volume within the current cycle (N).
5. Select the **transaction row** (will highlight in yellow when row is selected) of each transaction to be submitted for confirmation.
6. Go to **Actions Menu > Submit Confirmation**

The screenshot displays the 'Confirmation' screen in the Gulfstream system. At the top, there's a navigation bar with 'Home', 'Navigation', 'Measurement', 'Pipelines', 'Tools', 'Reports', 'Print', and 'Logout'. Below this is a 'Confirmation' section with filters for 'Beg Date' (04/16/2012), 'End Date' (04/16/2012), 'Cycle' (Flow Time 5pm), and 'Loc Prop/Name' (900642). A summary table shows 'Scheduled Quantities' with columns for Previous Receipt, Previous Delivery, Previous Net, Receipt Nominated, Delivery Nominated, Net Nominated, Receipt Scheduled, Delivery Scheduled, Net Scheduled, Receipt Confirmed, Delivery Confirmed, and Net Confirmed. The main table, 'Nomination Confirmation Information', has columns for Nom Beg Date, Nom End Date, K Flo, Up/Dn/ID/Name, Up/Down K, Svc Req Prop, Svc Req Name, Svc Req K, Pkg ID, Shipper Rank, Previous Sched, Nom, Sched, Confirmed, Reduction Reason, Subsequent Cycle, Changed (Y/N), Date / Time, Name, and Loc Prop. Two rows are visible, with the first row highlighted in yellow. An 'Actions Menu' is open on the right, listing options like 'Add Confirmation Comment', 'Copy Nom To Confirmed', 'Copy Sched To Confirmed', 'Download RGCF', 'Download RRFC', 'Submit Confirmation', 'Subsequent Cycle Off', 'Subsequent Cycle On', 'View EDI Communication', and 'View Unmatched EDI Transactions'.

- Once confirmations have been submitted, for each transaction row item, a Date/Time stamp will be generated displaying when the confirmation was initiated along with the Operator's User ID

The screenshot shows the 'Confirmation' page in the Gulfstream 1LINE system. The page includes a navigation bar with 'Home', 'Navigation', 'Measurement', 'Pipelines', 'Tools', 'Reports', 'Print', and 'Logoff'. Below the navigation bar is a 'Confirmation' section with filters for 'Beg Date', 'End Date', 'Cycle', 'Loc Prop/Name', and 'Confirming Level'. The 'Scheduled Quantities' section shows a summary of previous and current quantities. The 'Nomination Confirmation Information' table is the main data area, with columns for nomination details and confirmation status. A red box highlights the 'Date/Time Stamp and Operator's User ID' in the table, and another red box highlights the 'Date / Time' and 'Name' columns in the table.

Nomination Confirmation Information										Quantities for Selected Cycle					Last Confirmed at This Level		Affected Location		
Nom Beg Date	Nom End Date	K Flo	Up/Dn/ID/Name	Up/Down K	Svc Req Prop	Svc Req Name	Svc Req K	Pkg ID	Shipper Rank	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name	Loc Prop
04/16/2012	04/16/2012	D	990001/XYZ LDC Company	3000040	990001 666777888	XYZ LDC Company	3000040	XYZ COMPANY TEST 1	1	45	100	100	100		Y	Y	04/16/2012 16:44	JKIRWIN	8205171
04/16/2012	04/16/2012	D	990001/XYZ LDC Company	3000040	990001 666777888	XYZ LDC Company	3000040	XYZ COMPANY TEST 10	6	909	2,000	2,000	2000		Y	Y			9002960

Tips for Confirmations

- Operator may not input a confirmation quantity that is greater than the original nominated quantity.
- A confirming party may **decrease a confirmation quantity at any time during the confirmation window** and the scheduling engine will reduce the scheduled volume to match the confirmed volume.
- If Subsequent Cycle indicator is set to yes, and the confirming party wishes to increase a previously reduced scheduled quantity, **the confirming party must contact their Transportation Services Representative** and request that they run an Intermediate Scheduling run to increase the scheduled volume. Volumes will not automatically increase during the Final run; however, they will decrease without an Intermediate run.
- Decreases in confirmation quantities for ID1, ID2 or ID3 cycles are subject to Elapsed-prorata-scheduled quantity (EPSQ) limitations. Any nomination or confirmation decreases submitted in the ID1, ID2 and ID3 cycles will be subject to the following rules:

- For **Timely and Evening cycles**, a scheduled volume can be confirmed down to zero with no issues of EPSQ.
- For the **ID1 cycle (12:00 pm Flow)**, a previously scheduled nomination may only be **reduced by 19/24** of its scheduled volume.
- For the **ID2 cycle (5:00 pm Flow)**, a previously scheduled nomination may only be **reduced by 15/24** of its scheduled volume.
- For the **ID3 cycle (9:00 pm Flow)**, a previously scheduled nomination may only be **reduced by 11/24** of its scheduled volume.

Explicit/Manual Confirmation: Confirmation Reduction Steps

1. Select the **Confirmation Level**.
2. Input the desired confirmation volumes in the **Confirmed** cells for each transaction.
 - If volumes confirmed are less than what was previously scheduled for that day, Elapsed Pro Rata Scheduled Quantities (EPSQ) rules may apply. See below.
3. If volumes are reduced, then under the **Reduction Reason** column, choose the appropriate reduction reason code (See Reduction Reason Codes table below) for confirming a lower volume.
 - Reduction reason code is left blank if increasing a volume.
4. Use the **Subsequent Cycle** indicator to choose whether to roll the confirmation into the next cycle (Y), or to only confirm the volume within the current cycle (N).
5. Select the **transaction row** (will highlight in yellow when row is clicked on) of each transaction to be submitted for confirmation.
6. Go to **Actions Menu > Submit Confirmation**

TSP/Prod/Name/ID: Gulfstream - 017738746 | Jordan Krwin | ILine System Time 9:17 AM CDT

Home Navigation Measurement Pipelines Tools Reports Print Logout

Confirmation

Nominations> Confirmation> Confirmation

Filters

* Beg Date: 04/17/2012 End Date: 04/17/2012 * Cycle: Flow Time 10am * Loc Prop/Name: 8205171 Williams Mobile Bay

Loc (DRN): 323582 Last Level Confirmed: Not Confirmed Conf Req Prop/Name: 406077/Gulfstream Last Level PDAed: TRANSACTION

Conf Pty Prop/Conf Pty Name: 400148/WILLIAMS MOBILE BAY PROD SVCS Auto Conf: Off TSP EDI Role: NONE

Check to filter out Zero qty Nominations: Show PDAs:

Retrieval: Retrieve Clear

Scheduled Quantities

Previous Receipt Scheduled Quantity: 4,602 Receipt Nominated: 4,602 Receipt Scheduled: 4,602 Receipt Confirmed: 0

Previous Delivery Scheduled Quantity: 0 Delivery Nominated: 0 Delivery Scheduled: 0 Delivery Confirmed: 0

Previous Net Scheduled Quantity: 4,602 Net Nominated: 4,602 Net Scheduled: 4,602 Net Confirmed: 0

Download Select All Search successfully completed. 4 records found.

Upstream/Downstream Contract				Quantities for Selected Cycle						Last Confirmed at This Level				
K Flo	Up/Dn/ID/Name	Up/Down K	Svc Req Prop	Svc Req Name	Svc Req K	Previous Sched	Nom	Sched	Confirmed	Reduction Reason	Subsequent Cycle	Changed (Y/N)	Date / Time	Name
R	0/PRS OFFSHORE	123456	990001	XYZ LDC Company	3000040	2,250	2,250	2,250	1500	PRR	Y	N		
R	0/PRS OFFSHORE	123456	990002	ABC Producer	3000041	1,125	1,125	1,125			N	N		

Reduction Reason Codes

Code Value	Description	Code Value	Definition	Code Value
	Confirming party reduction at receipt location	PRR	Confirming party has reduced the confirmation at the receipt location	
	Confirming Party reduction at delivery location	PRD	Confirming party has reduced the confirmation at the delivery location	
013	No corresponding nomination at receipt location		No corresponding delivery nomination upstream of the location that matches the information given	
014	No corresponding nomination at delivery location		No corresponding delivery nomination downstream of the location that matches the information given	
GQS	Gas Quality Specification not met		The gas quality specification did not conform to Gulfstream's specification	

Please contact your Transportation Services Rep with any questions on the Confirmation process.