Prior Gas Day Nomination/PDA Changes
Initial Implementation July 16, 2008
1Line Changes

- Parties will be **able to view** request(s) to change a prior day nomination/PDA on all pages and reports that show nominated, allocated and/or scheduled volumes. The initiator of the request to change a prior day nomination/PDA is asked to 1) send an email to their Transportation Services Representative explaining the requested change and 2) input the change into 1Line and save the nomination in a WIP status. The initiator remains responsible for pursuing and obtaining the approvals from all affected parties. Approvals in 1Line will be managed by the Transportation Services Representative for the initial implementation.

- **Nomination history** for changes to a prior day nomination/PDA is viewable.

- Certain reports and screens will now include the following **new fields**:
    - Unique Numeric Identifiers:
        - Retro Request ID (RRID): request to change a prior day nomination
        - PDA Retro Request ID: request to change a prior day PDA
    - Retro Status:
        - Pending: request is waiting for operational feasibility validations and/or for all affected parties to agree
        - Rejected: request did not pass operationally feasible validations or one or more affected parties did not agree
        - Expired: request which stays in a pending status past the time limitations for finalization within a month
        - Withdrawn: request is ended prior to finalization – can only be selected by a Transco Representative
        - Scheduled: request which passed all operational feasibility validations and is accepted by all affected parties
    - PDA Retro Request Status:
        - Same values as shown in "Retro Status" above
        - Regular: original request; nothing has been reallocated on a retro basis
    - Various Quantity Fields:
        - Retro Nom
        - Retro Scheduled
        - Retro Receipt/Delivery/Net
        - Retro Nominated/Available/Confirmed/Scheduled
        - Pending Retro Scheduled/Allocated Qty
    - Retro Confirmation Status:
        - Approved
        - Rejected
    - Cycle: Retro is listed as an option
    - Date Submitted

- **Reports** that can be requested for the Retro Cycle:
    - Daily Location Allocation Report
    - Allocation Audit LDC/Power Generation(Transco) Report
    - Pool Party Report
    - Scheduled Quantity for Shipper
    - Scheduled Quantity for Operator

- Shipper Imbalance Statement
- Shipper Imbalance Daily Statement
- Shipper Imbalance Information - Sortable by Receipt or Delivery
- LDC/Power Generation(Transco) PDA Methodology for Shippers/Agents
- Summary Location Allocation
- Pre-determined Allocation Non-LDC Report for Operators\Agents
- Pool Summary Report
- Detail Inventory Balance
- Unbundled Storage Activity Report
- Storage Statement
- Segment Audit - Scheduled Quantities - Complete Report: format changes for this report to incorporate retro fields

- **Screens** which reflect new retroactive request fields include:
  - Retrieve Nominations
  - Nomination History
  - MDQ Validation
  - Pool Balance Summary and Detail
  - View Supply Disaggregation
  - Pool History
  - Confirmations Location Level
  - Confirmations Contract Level
  - Confirmations Up/Down Contract Level
  - Confirmations Nomination Level
  - Confirmations Transaction Level
  - Confirmations History
  - Scheduling Runs by Location
  - Scheduling Runs by Contract
  - Scheduling Cuts by Location
  - Scheduling Cuts by Contract
  - Nomination Details by Location
  - Nomination Details by Contract
  - Scheduling Summary
  - Priority Detail (Location)
  - Allocated Quantities
  - PDA (Allocations)
  - PDA History