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Operator Confirmation Change Project

Prepared by:

Mike Baker, Senior Scheduler

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Overview

✓ Operator Confirmation screen adds new data element:

   ✓ **"Confirmation Sub Cycle Flag"**

      ✓ **"Yes"** – Roll Operator-provided confirmation volume for remainder of a given gas day

      ✓ **"No"** – Operator manages confirmation volume from cycle-to-cycle within a given gas day

  ✓ Can set the Confirmation Sub Cycle flag to a single transaction or for the entire location

  ✓ Can set the Confirmation Sub Cycle flag for a single gas day or to a date in the future

Overview

- ✓ Operator Confirmation screen changes:
  - ✓ Works closely with other operator confirmation instructions like the *"Maintain Confirmation by Exception"* instructions
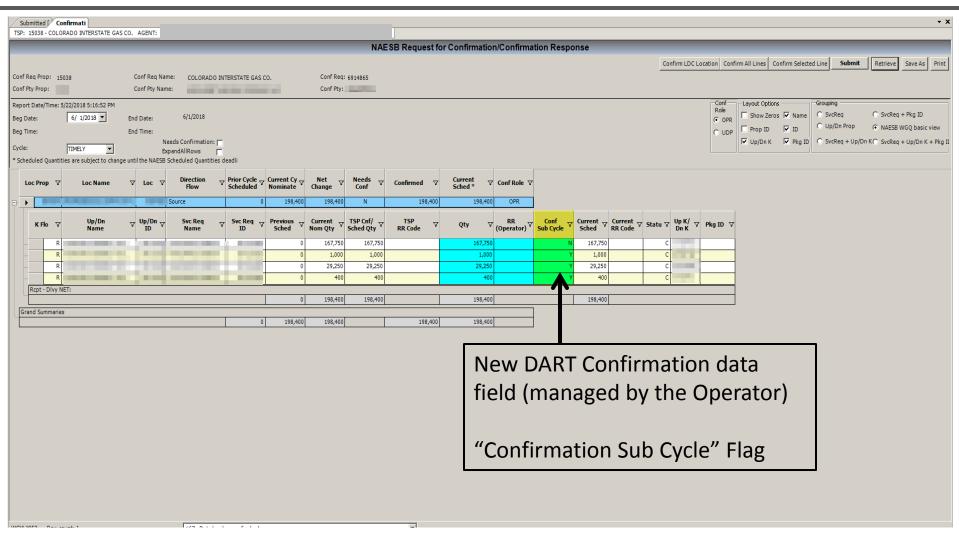
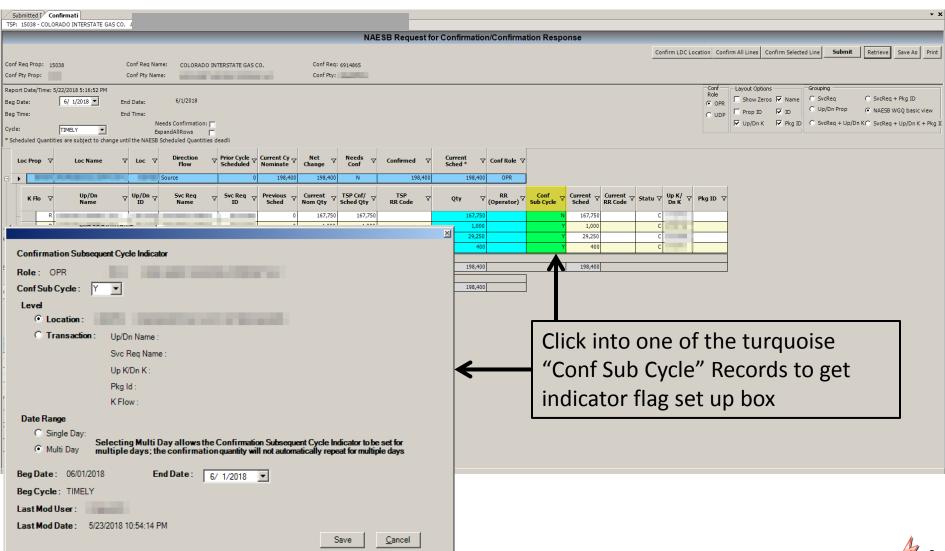 - ✓ Effective for gas day June 1, 2018 and going forward

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Operator Confirmation Instruction Setup

Operator Confirmation Screen w/"Conf Sub Cycle"

New DART Confirmation data field (managed by the Operator)

"Confirmation Sub Cycle" Flag

Operator Confirmation Screen w/"Conf Sub Cycle"

Click into one of the turquoise "Conf Sub Cycle" Records to get indicator flag set up box

Setting "Conf Sub Cycle" Indicator

Confirmation Subsequent Cycle Indicator

Role : OPR

Conf Sub Cycle : Y ①

Level

② ○ Location :

○ Transaction :

Up/Dn Name :

Svc Req Name :

Up K/Dn K :

Pkg Id :

K Flow :

Date Range

○ Single Day:

③ ○ Multi Day

Selecting Multi Day allows the Confirmation Subsequent Cycle Indicator to be set for multiple days; the confirmation quantity will not automatically repeat for multiple days

Beg Date : 06/01/2018   End Date : 12/31/2025

Beg Cycle : TIMELY

Last Mod User :

Last Mod Date : 5/23/2018 11:19:24 PM

Save   Cancel

(1) Set "Conf Sub Cycle" Flag
   "Y" = Yes
   "N" = No
(2) Set Level
   Entire Location or
   Individual Transaction(s)
(3) Set Date Range
   Single Day or
   Multi Day (set end future
   end date)

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Maintain Confirmation by Exception Setup

1) Select "Maintain Confirmation by Exception"
2) Enter PIN to set confirmation parameters
3) Click in the appropriate cycle box(es) to be auto confirmed

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Operator Confirmation Instruction Setup Scenarios

Setup Scenario 1

1) Set Confirmation by Exception (auto confirm) to "No" for all cycles

2) Set Conf Sub Cycle to "No"

Benefit: Operator has opportunity to explicitly confirm every transaction, every cycle, every day

Risk: Any nomination not confirmed by the Operator will be scheduled to zero (or the previous cycle's final scheduled quantity)

Setup Scenario 2

1) Set Confirmation by Exception (auto confirm) to "No" for all cycles

2) Set Conf Sub Cycle to "Yes"

Benefit: Operator has opportunity to explicitly confirm every transaction, every day with no risk of EPSQ issues due to late under confirmations

Risk: Any nomination not confirmed by the Operator will be scheduled to zero

Setup Scenario 3

1) Set Confirmation by Exception (auto confirm) to "Yes" for all cycles

2) Set Conf Sub Cycle to "Yes"

Benefit: All nominations are confirmed to the maximum nominated volume in the Timely Cycle
Risk: Nomination increases will not be confirmed throughout the gas day unless the Operator *manually* confirms the increase in DART

Setup Scenario 4

1) Set Confirmation by Exception (auto confirm) to "Yes" for all cycles

2) Set Conf Sub Cycle to "No"

Benefit: Everything gets confirmed automatically unless the Operator specifies differently

Risk: If the Operator misses confirming manually, the scheduled and confirmed quantities may not be what the Operator would like

Setup Scenario 5

1) Set Confirmation by Exception (auto confirm) to "Yes" for the Timely cycle; all others "No"

2) Set Conf Sub Cycle to "No"

Benefit: The maximum volume, nominated in the Timely cycle, will get confirmed

Risk: Any new nomination will be scheduled to zero; nomination increases, will not be confirmed (held to previous cycle's scheduled volumes)

Setup Scenario 6

1) Set Confirmation by Exception (auto confirm) to "Yes" for the Timely cycle; all others "No"

2) Set Conf Sub Cycle to "Yes"

Benefit: Operator will know early in the gas day what the maximum volume is for the gas day

Risk: Increases on existing nominations, in later cycles, will not be confirmed; new nominations, after Timely Cycle, will be scheduled to zero.

Confirmations Using EDI

- ✓ Locations confirmed via EDI:

  - ✓ No confirmation flag set up action required by EDI trading partners at this time

Questions?