

Summary of Requirements for NAESB WGQ Standards Version 1.7 Certification

Anyone seeking to be certified on NAESB's Wholesale Gas Quadrant (WGQ) Version 1.7 must comply with the below standards. The purpose of this summary is to aid in the determination of whether or not to seek certification. The full check list will be made available to upon receipt of a Certification Program Application and payment.

Scope of Certification Being Sought:

- Data/Information Certification Requirements ("D")
- □ Electronic Delivery Mechanism (EDM) Certification Requirements ("E")
- □ Informational Postings and Customer Activities Web Site Certification Requirements ("W")

Nominations Related Standards:

- 1.4.1 D Nomination Data Set
- 1.4.2 D Nomination Quick Response Data Set
- 1.4.3 D Request for Confirmation Data Set
- 1.4.4 D Confirmation Response Data Set
- 1.4.5 D Scheduled Quantity Data Set
- 1.4.6 D Scheduled Quantity For Operator Data Set
- 1.4.7 D Confirmation Response Quick Response Data Set

Flowing Gas Related Standards:

- 2.4.1 D Pre-determined Allocation Data Set
- 2.4.2 D Pre-determined Allocation Quick Response Data Set
- 2.4.3 D Allocation Data Set
- 2.4.4 D Shipper Imbalance Data Set
- 2.4.5 D Measurement Information Data Set
- 2.4.6 D Measured Volume Audit Statement (mutually agreeable usage) Data Set
- 2.4.7 D Request for Information Data Set
- 2.4.8 D Response to Request for Information Data Set
- 2.4.9 D Authorization to Post Imbalances Data Set
- 2.4.10 D Posted Imbalances Download Data Set
- 2.4.11 D Request for Imbalance Trade Data Set
- 2.4.12 D Request for Imbalance Trade Quick Response Data Set
- 2.4.13 D Withdrawal of Request for Imbalance Trade Data Set
- 2.4.14 D Request for Confirmation of Imbalance Trade Data Set
- 2.4.15 D Imbalance Trade Confirmation Data Set
- 2.4.16 D Imbalance Trade Notification Data Set



Invoicing Related Standards:

- 3.4.1 D Transportation/Sales Invoice Data Set
- 3.4.2 D Payment Remittance Data Set
- 3.4.3 D Statement of Account Data Set
- 3.4.4 D Service Requester Level Charge/Allowance Invoice (mutually agreeable usage) Data Set

Electronic Delivery Mechanism (EDM) Related Standards:

4.3.1 <mark>E</mark>
4.3.2 <mark>E</mark>
4.3.3 <mark>E</mark>
4.3.4 <mark>E</mark>
4.3.5 <mark>W</mark>
4.3.6 <mark>W</mark>
4.3.7 <mark>E</mark>
4.3.8 <mark>E</mark>
4.3.9 E
4.3.10 <mark>E</mark>
4.3.11 <mark>E</mark>
4.3.12 <mark>E</mark>
4.3.13 <mark>E</mark>
4.3.14 <mark>E</mark>
4.3.15 <mark>E</mark>
4.3.16 <mark>W</mark>
4.3.17 <mark>W</mark>
4.3.18 <mark>W</mark>
4.3.19 <mark>W</mark>
4.3.20 <mark>W</mark>
4.3.21 <mark>W</mark>
4.3.22 <mark>W</mark>
4.3.23 W
4.3.24 <mark>W</mark>
4.3.25 <mark>W</mark>
4.3.26 <mark>W</mark>
4.3.27 <mark>W</mark>
4.3.28 <mark>W</mark>
4.3.29 <mark>W</mark>
4.3.30 <mark>W</mark>
4.3.31 <mark>W</mark>



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4.3.32 W 4.3.33 W 4.3.34 W 4.3.35 W 4.3.36 W 4.3.37 W 4.3.38 W 4.3.39 W 4.3.40 W 4.3.41 W 4.3.42 W 4.3.43 W 4.3.44 W 4.3.45 W 4.3.46 W 4.3.47 W 4.3.48 W 4.3.49 W 4.3.50 W 4.3.51 W 4.3.52 WD 4.3.53 WD 4.3.54 W 4.3.55 WD 4.3.56 WD 4.3.57 W 4.3.58 W 4.3.59 W 4.3.60 W 4.3.61 W 4.3.62 W 4.3.63 W 4.3.64 E 4.3.65 W 4.3.66 W 4.3.67 WD 4.3.68 W 4.3.69 W 4.3.70 WE 4.3.71 E 4.3.72 W



4.3.73 <mark>W</mark> 4.3.74 WD	
4.3.75 W	
4.3.76 W	
4.3.77 N/A	[Deleted in Version 1.7]
4.3.78 W	
4.3.79 <mark>W</mark>	
4.3.80 <mark>D</mark>	
4.3.81 <mark>D</mark>	
4.3.82 <mark>W</mark>	
4.3.83 <mark>W</mark>	
4.3.84 <mark>W</mark>	
4.3.85 <mark>W</mark>	
4.3.86 WED	
4.3.87 WD	
4.3.88 E	
4.3.I <mark>E</mark>	Technical Implementation - Internet Edi/Edm & Batch FF/EDM – Data Dictionary For Internet EDM (EDM, Page 48)
4.3.II <mark>E</mark>	Technical Implementation - Internet Edi/Edm & Batch FF/EDM –
	Writing a Batch Browser (EDM, Page 55-61)
4.3.III E	Technical Implementation - Internet Edi/Edm & Batch FF/EDM – Server Specifications (EDM, Page 67)
4.3.IV <mark>E</mark>	Technical Implementation - Internet Edi/Edm & Batch FF/EDM – $_{(EMD, Page 74)}$
4.3.V E	Technical Implementation - Internet Edi/Edm & Batch FF/EDM – Internet EDM Standard Error Codes and Messages (EDM, Page 80-81)
4.3.VI <mark>E</mark>	Technical Implementation - Internet Edi/Edm & Batch FF/EDM – HTTP
Capacity Release Related Standards:	
5.4.1 D	Offer Download Data Set
5.4.2 D	Bid Download Data Set
5.4.3 D	Award Download Data Set
5.4.4 <mark>D</mark>	Replacement Capacity Data Set
5.4.5 <mark>D</mark>	Withdrawal Download Data Set
5.4.6 <mark>D</mark>	Withdrawal Upload Data Set
5.4.7 <mark>D</mark>	Offer Upload Data Set
5.4.8 <mark>D</mark>	Offer Upload Quick Response Data Set
5.4.9 <mark>D</mark>	Offer Upload Notification Data Set
5.4.10 <mark>D</mark>	Offer Upload Bidder Confirmation Data Set
5.4.11 D	Offer Upload Bidder Confirmation Quick Response Data Set
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- 5.4.12 D Offer Upload Final Disposition Data Set
- 5.4.13 D Operationally Available and Unsubscribed Capacity Data Set
- 5.4.14 D Upload of Request for Download of Posted Datasets Data Set
- 5.4.15 D Response to Upload of Request for Download of Posted Datsets Data Set
- 5.4.16 D System Wide Notices Data Set
- 5.4.17 D Note/Special Instruction Data Set
- 5.4.18 D Bid Upload Data Set
- 5.4.19 D Bid Upload Quick Response Data Set