

Intrastate Scheduling Enhancements

For all three screens, some columns were deleted, added, rearranged or names changed. Column names in purple were renamed. Column names in green were deleted.

Nomination Submission Screen Changes

Nomination Submission Screen BEFORE

TSP/TSP Prop: 187773346 45 TSP Name: ONEOK GAS TRANSPORTATION, L.L.C. Act Cd: [..] N > [..]

Svc Req/Svc Req Prop: [..] Svc Req Name: [..] Svc Req K: [..] Re-Filter More Filters

Beg Date/Beg Time: 8/1/2011 9:00:00 AM End Date/End Time: 9/1/2011 9:00:00 AM Rec/Del Loc/Loc Prop: [..] Show All Recalc All Fuel

Gas Day: 8/1/2011 Def End Gas Day: 8/31/2011 Open Cycle: TIM Query Cycle: [..]

Svc Req Totals: Buys: 0 Rec: 0 Rec Var: 0 Fuel: 0 Del: 0 Sells: 0 Del Var: 0 Include Errors in Totals

PNT Nominations Path Summary Location Summary Errors

Svc Req K Totals: Svc Req K#: [..] Rec: 0 Fuel: 0 Del: 0 KMDQ: [..] Available KMDQ: [..] Push for All Ups/Downs Model: T

Err	Var	Svc Req K	...	Rec Loc Prop	[..]	Rec Loc Name	Rec Qty	Rec Rank	Fuel Qty	Fuel Pct	Del Loc Prop	[..]	Del Loc Name	Del Qty	Del Rank	Pkg ID	TT
>>>	<input type="checkbox"/>	[..]	...	[..]	...	[..]	[..]	[..]	[..]	[..]	[..]	...	[..]	[..]	[..]	[..]	[..]

Nomination Submission Screen AFTER

TSP/TSP Prop: 187773346 45 TSP Name: ONEOK GAS TRANSPORTATION, L.L.C. Act Cd: [..] N > [..]

Svc Req/Svc Req Prop: [..] Svc Req Name: [..] Svc Req K: [..] Re-Filter More Filters

Beg Date/Beg Time: 8/1/2011 9:00:00 AM End Date/End Time: 9/1/2011 9:00:00 AM Rec/Del Loc/Loc Prop: [..] Show All Recalc All Fuel

Gas Day: 8/1/2011 Def End Gas Day: 8/31/2011 Open Cycle: TIM Query Cycle: [..]

Svc Req Totals: Buys: 0 Rec: 0 Rec Var: 0 Fuel: 0 Del: 0 Sells: 0 Del Var: 0 Include Errors in Totals

PNT Nominations Path Summary Location Summary Errors

Svc Req K Totals: Svc Req K#: [..] Rec: 0 Fuel: 0 Del: 0 KMDQ: [..] Available KMDQ: [..] Push for All Ups/Downs Model: T

Valid	TT	Var	Contract #	...	Receipt ID	[..]	Receipt Name	Rec Qty	Fuel Qty	Fuel Pct	Delivery ID	[..]	Delivery Name	Del Qty	Pkg ID	Route Code	User ID	Update Date
>>>		<input type="checkbox"/>	[..]	...	[..]	...	[..]	[..]	[..]	[..]	[..]	...	[..]	[..]	[..]	[..]	[..]	[..]

Confirmation Response Screen Changes

Confirmation Response Screen BEFORE

Beg Date / Beg Time: 8/1/2011 9:00:00 AM End Date / End Time: 8/2/2011 9:00:00 AM

Gas Day: 8/1/2011 Cycle: TIM Level: ALL DATA ELEMENTS

Conf Pty / Conf Pty Prop: [..] Conf Pty Name: [..] Loc Analyst: [..] [..]

Loc / Loc Prop: [..] Loc Name: [..] Loc Group: [..] [..]

Exclude Zero? Exclude CBE? Exclude Confirmed Locations?

Loc Prop	POV	Loc Name	Up Name	Up K	Pkg ID	Dn Name	Dn K	Svc Req K	K Flo	Prev Day Qty	Nom Qty
[..]	[..]	[..]	[..]	[..]	[..]	[..]	[..]	[..]	[..]	[..]	[..]

Confirmation Response Screen AFTER

Beg Date / Beg Time: 8/1/2011 9:00:00 AM End Date / End Time: 8/2/2011 9:00:00 AM
 Gas Day: 8/1/2011 Cycle: TIM Level: ALL DATA ELEMENTS
 Conf Pty / Conf Pty Prop: Conf Pty Name: Loc Analyst: Loc / Loc Prop: Loc Name: Loc Group:

Exclude Zero? Exclude CBE? Exclude Confirmed Locations?

Loc ID	POV	Loc Name	Up Name	Up K	Dn Name	Dn K	SR K	SR Name	Nom Qty	Conf Qty	RR	Sched Qty	Diff Qty	Conf?	Conf Method	Comments
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Screens/Inventory Accounts/Customer Accounts/Customer Account Maintenance Screen Changes

Customer Account Maintenance Screen BEFORE:

TSP / TSP Prop: 187773346 45 TSP Name: ONEOK GAS TRANSPORTATION, L.L.C.
 Acct ID: <NEW> Primary Contract: K Holder / K Holder Prop: K Holder Name: Account Type: Svc Req / Svc Req Prop: Svc Req Name: Operational Impact Area: SYSTEMWIDE Svc Req Contact: Svc Req Phone:

Filter Criteria: Contract: Beg. Prod. Month: End Prod. Month: Beg. Acct. Month: 09/2011 End Acct. Month: 09/2011

Contracts	Balance	Activity	Auth to Post Imbal	Early CICO	Prod. Month	Acct. Month	Beg. Balance (DTH)	Gross Receipt Qty. (DTH)	Receipt Fuel Qty. (DTH)	Alloc. Rec. Net of Fuel (DTH)	Alloc. Del. (DTH)	PPA Rec. (DTH)	PPA Del. (DTH)	PPA Qty. (DTH)	Original Imbalance (DTH)	Trades (DTH)	Adjustments (DTH)	Payback Qty (DTH)	CICO (DTH)	Open Balance (DTH)	
1																					

Customer Account Maintenance Screen AFTER:

TSP / TSP Prop: 187773346 45 TSP Name: ONEOK GAS TRANSPORTATION, L.L.C.
 Acct ID: <NEW> Primary Contract: K Holder / K Holder Prop: K Holder Name: Account Type: Svc Req / Svc Req Prop: Svc Req Name: Operational Impact Area: SYSTEMWIDE Svc Req Contact: Svc Req Phone:

Filter Criteria: Contract: Beg. Prod. Month: End Prod. Month: Beg. Acct. Month: 09/2011 End Acct. Month: 09/2011

Contracts	Balance	Activity	Auth to Post Imbal	Prod. Month	Acct. Month	Beg. Balance (DTH)	Gross Receipt Qty. (DTH)	Receipt Fuel Qty. (DTH)	Alloc. Rec. Net of Fuel (DTH)	Alloc. Del. (DTH)	PPA Rec. (DTH)	PPA Del. (DTH)	PPA Qty. (DTH)	Alloc Sub-Total Imb (DTH)	Trades (DTH)	Adjustments (DTH)	Payback Qty (DTH)	CICO (DTH)	Cumulative Imb (DTH)	
1																				

Additional Tips:

1. Would you like to customize your own Beginning and Ending Gas Day preferences in the Nomination Submission Screen?

Go to Screens>System Set Up>Nominations>Nomination Configuration User Preferences

Enter Svc Req

Change Default Begin Date to NXT (next day) or CUR (current day).

Change Default End Date to NXT (next day), EOM (end of month) or CUR (current day).

Select Update.

The screenshot shows a software interface with a header bar containing 'User ID: DKE10832' and 'Svc Req: [redacted]'. Below the header is a 'General' tab. The 'New Nomination Activity' section has a checkbox 'Use NAESB default for dates' (unchecked), a 'Default Begin Date' dropdown menu (showing 'Current Day', 'NXT Next Day', 'CUR Current Day'), a 'Default End Date' dropdown menu, and a 'Default Rank' text box. The 'Copy Nomination Activity' section has a checkbox 'Use NAESB default for dates' (checked), a 'Default Begin Date' dropdown menu, and a 'Default End Date' dropdown menu. At the bottom, there is a navigation bar with buttons for 'Query', 'More >>>', 'All', 'Update', 'Help', 'Links', and 'Close'.

2. Is there a report you run frequently and you'd like to know how to go directly to the Parameters screen by creating a "Favorite"?

Go to CAW Screens>Reporting and select report as you normally do.

Enter Parameters.

To save as a Favorite: Click Link (see red arrow below) and then "Add to My Favorites".

Process Information

Report Type: CAW NOMINATIONS

Report: POOL BALANCE (EXTERNAL)

Execution Server:

Server Group:

Run Mode

Show Progress Dialog

Debug Mode

Quick Schedule Option

Last Process Run Status

Process Queue ID: 676469

COMPLETED SUCCESSFULLY

Saved Parameters

Global Local

Parameter Name	Param Input	Value (From if range input)	Value: (TO if range input, Selector if Multi input)	Ignore Param	Description
1	TYPE	BY SERVICE REQUESTER		<input type="checkbox"/>	
2	GAS DAY	Single Discrete Input	9 /14/2011	<input type="checkbox"/>	Gas Day
3	CYCLE TYPE	Single Discrete Input	...	<input checked="" type="checkbox"/>	Gas Cycle
4	LOCATION_ANALY	Single Discrete Input	...	<input checked="" type="checkbox"/>	Location Analyst
5	ACCOLINT_MANAG	Single Discrete Input	...	<input checked="" type="checkbox"/>	Account Manager
6	LOCATION ID	Single Discrete Input	...	<input checked="" type="checkbox"/>	Location ID
7	NOM MODEL	Single Discrete Input	...	<input checked="" type="checkbox"/>	Nom Model
8	SR_CTR_NO	Single Discrete Input	...	<input checked="" type="checkbox"/>	Service Requestor Contract NO
9	SHIPPER REQUEST	Single Discrete Input	80202	<input type="checkbox"/>	Service Requestor BP NO
10	UNBALANCED TRA	Single Discrete Input	<input type="checkbox"/>	<input type="checkbox"/>	GENERIC BOOLEAN
11	HIDE 0 NOMS ON R	Single Discrete Input	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Show/Hide zero nominations on rep
12	REPORT EXPORT FI	Single Discrete Input	Adobe Acrobat	<input type="checkbox"/>	Report Export File Type
13	REPORT EXPORT M	Single Discrete Input	View / File	<input type="checkbox"/>	Parameter used for export mode wh
14	RPT_PRINTER_COD	Single Discrete Input		<input checked="" type="checkbox"/>	Parameter used for printer settings if

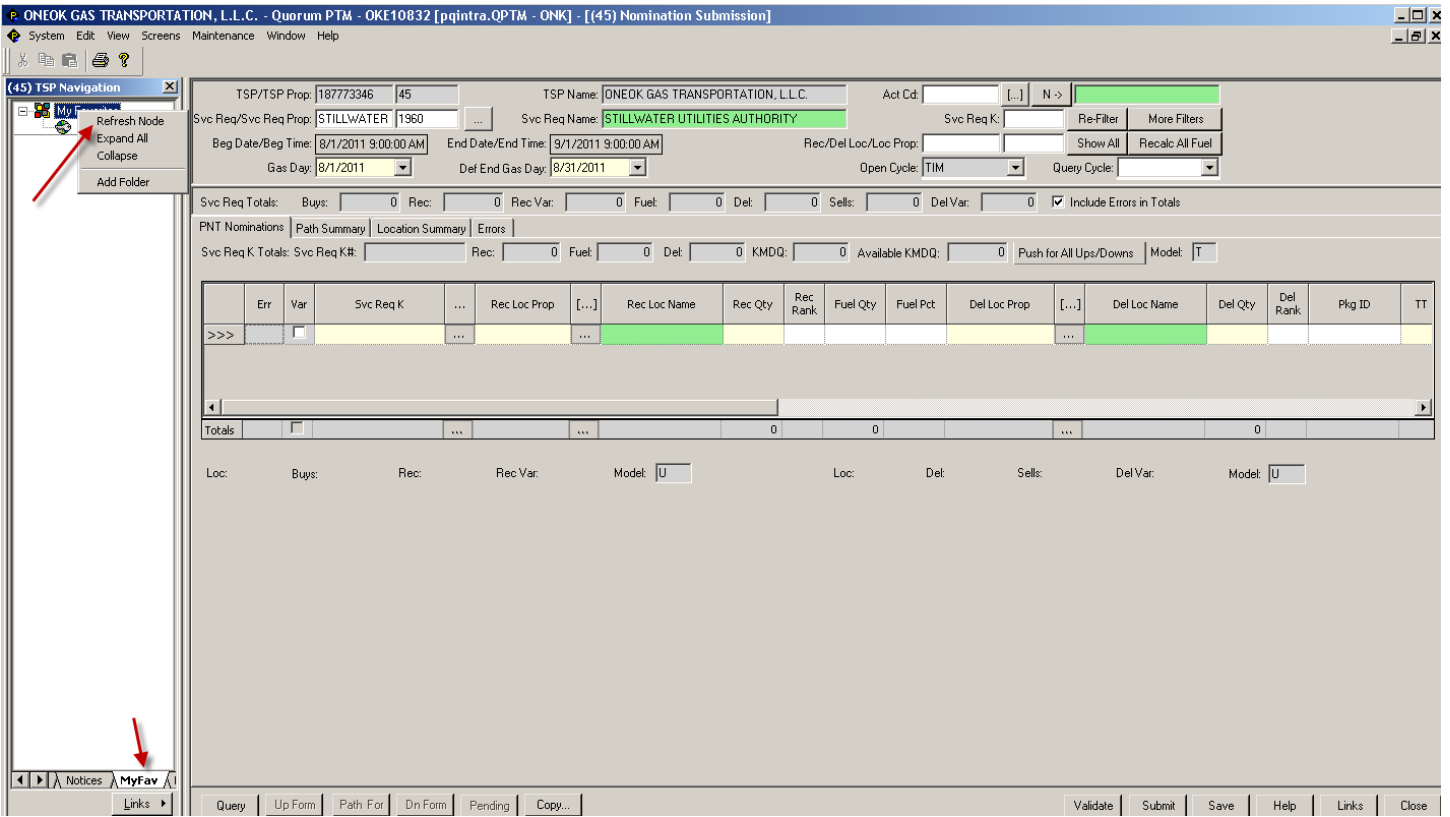
Clear Execute Help Links... Close

New Save Delete

Documents... Notes... Change History Delete History Duplicate View Dock Un Dock Show Security Object Clear Screen Settings Add To My Favorites Process Execution Scheduler... Process Execution Monitor... Process Explorer... Process Step Execution Monitor... Batch Process Message Log Viewer... Batch Process SQL Log Viewer...

Name the Favorite Report and then select "OK"

To get the Report to appear under "My Favorites", select the "MyFav" tab at the bottom (see red arrow) and then right mouse click on "My Favorites" (see red arrow). This will only have to be done once to bring in the report.



In the future, when you want to retrieve this report, go to “MyFav” Tab (see red arrow at the bottom left of the screen below) and then select the report.

