


The following enhancements have been made to your NGI system as of June 15, 2011. If you have any questions or comments, please feel free to call us at (972) 747-1983, extension 112.

Scheduling/Nominations

- Redesigned **"Schedule Qtys by Point"** screen
 - Better organized screen to help with your Scheduling duties.
 - New "insights" offer a way to drill down without leaving the page. Look for the  icon coming to more pages soon.
 - Implicit Wheels** are now identified on this page. NGI will simply display the Nominations that make up an implicit wheel.
 - An implicit wheel is defined as the combination of two or more Receipt and Delivery nominations on the same contract, on the same gas day.

Nominated Quantities and Scheduled Quantities by Interconnect. Click on a link in the Nom ID column to edit a nomination.

Note: The code beside the Nom ID indicates the nom cycle:

T: Timely E: Evening I1: Intraday1 I2: Intraday2 I3: Post-Intraday2 P: Partial-day B: Back-dated

Warning: NGI has detected at least one implicit wheel on this Gas Day [Info](#)

Suppress all zeroed noms

Suppress non-Intraday zeroed noms

Don't suppress any noms

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Nominations for Wednesday, June 15, 2011







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RECEIPT

DELIVERY

- If your NGI system has the Hub Module, you will now see a box outlined in Blue that shows the "auto-Noms" that are associated with Hub-To-Storage and Storage-To-Hub noms. You can now confirm these "auto-noms" on this screen as well.

NOTE: The Nominations below are Inj and WD noms created from STH and HTS noms and are not included in the Facility totals above.

Storage				RECEIPT				DELIVERY									
Nom ID	TT	Customer/Contract	FS/IS	Upstream Entity & Contract	Nominated Quantity	Confirmed Quantity	Scheduled Quantity	Downstream Entity & Contract	Nominated Quantity	Confirmed Quantity	Scheduled Quantity	Net	Rate 1	Rate 2	Rank	Confirmed Confirm	Reduction Reason Code
64185 T 06/13/11 11:02	AIO	BG Energy Merch BG00411S 	FS	BG Energy Merch BG00416H	44	0	44						0.0661	0	1	NO 	ADK
64025 T 06/13/11 11:02	WD	BG Energy Merch BG00411S 	FS					BG Energy Merch BG00416H	12	0	12		0	0	1	NO 	ADK
64121 T 06/13/11 11:02	WD	BG Energy Merch BG00411S 	FS					BG Energy Merch BG00416H	40	0	40		0.22	0.2	1	NO 	ADK

- “Schedule Qtys by Cust” is now **“Edit Nom Rates by Cust”**
 - This page was completely redesigned to make it easier to edit Nomination Rates on a daily basis.
 - For FERC 7(c) facilities, you now have the ability to post rate changes to your Informational Postings site.
- For NGI Customers with **Hub Module** enabled, the **View Hub Noms** screen now has the option to **Include or Exclude Wheels**. The default view is “Exclude Wheels”

(Wheel, Wheel To Hub, Wheel From Hub, Storage To Hub, Hub To Storage, Hub Buy, Hub Sell)

Suppress all zeroed noms

Suppress non-Intraday zeroed noms

Don't suppress any noms

Wheels: Exclude Wheels ▼

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Nominations for Wednesday, June 15, 2011

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				RECEIPT			DELIVERY				
Nom ID	TT	Customer/Contract	FS/IS	Upstream Entity & Contract	Nominated Quantity	Scheduled Quantity	Downstream Entity & Contract	Nominated Quantity	Scheduled Quantity	Net	Confirmed
63928 T	HB	Another Test Cu ATC_729RH_1H	FT	BG Energy Merch BG00416H	100	100	Another Test Cu ATC_729RH_1H				NO
Totals for contract ATC_729RH_1H:					100	100		0	0	100	

				RECEIPT			DELIVERY				
Nom ID	TT	Customer/Contract	FS/IS	Upstream Entity & Contract	Nominated Quantity	Scheduled Quantity	Downstream Entity & Contract	Nominated Quantity	Scheduled Quantity	Net	Confirmed
63927 T	HS	BG Energy Merch	IT	BG Energy Merch			Another Test Cu	100	100		NO

Contracts

- **Master Agreements**

- Create Master Agreements and assign Contracts.
 - From **Contract Mgmt**, add or view Master Agreements.

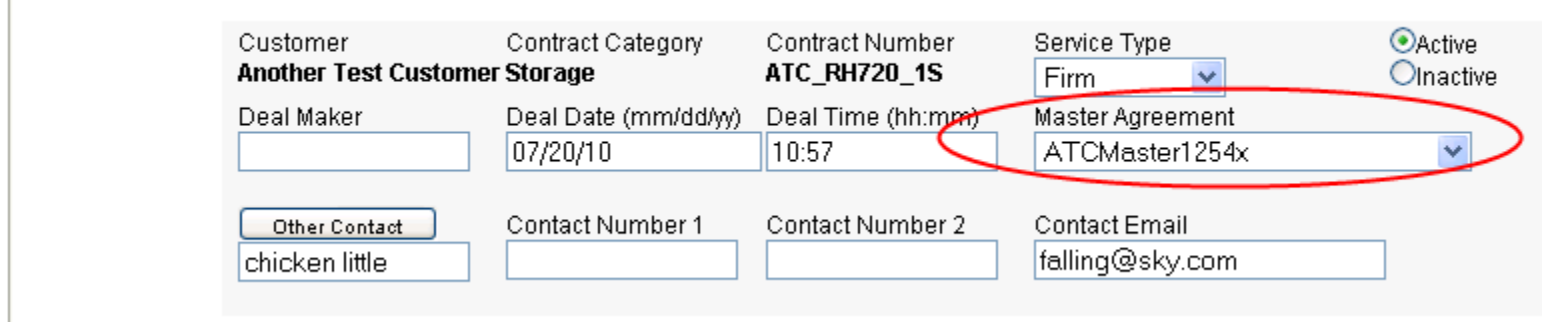


- [Add Contract](#)
- [View Active Contracts](#)
- [View All Contracts](#)
- [View Archived Contracts](#)
- [Add Master Agreement](#)
- [View Master Agreements](#)
- [Generate Inventory Sign-Off Documents](#)

- Also assign a Master Agreement from the **Contract Add/Edit** screens.

Edit contract information as necessary, then click the 'Save Changes' button.

General Information



Customer Another Test Customer	Contract Category Storage	Contract Number ATC_RH720_1S	Service Type Firm <input type="button" value="v"/>	<input checked="" type="radio"/> Active <input type="radio"/> Inactive
Deal Maker <input type="text"/>	Deal Date (mm/dd/yy) 07/20/10	Deal Time (hh:mm) 10:57	Master Agreement ATCMaster1254x <input type="button" value="v"/>	
<input type="button" value="Other Contact"/>				
<input type="text" value="chicken little"/>	Contact Number 1 <input type="text"/>	Contact Number 2 <input type="text"/>	Contact Email <input type="text" value="falling@sky.com"/>	

- In future releases, reporting will be able to roll up to a Master Agreement.
 - This rollup feature will initially be used in the **FERC Form No. 549D** export (coming to NGI in early July 2011).