

Navigates Reports

Scheduled Quantities for Downstream Operators Report - user can view scheduled quantities for downstream operators by Delivery point on an asset. Report is organized by Service Requestor and shows scheduled quantities for the day given, previous day, and a monthly total.

Pool Operators Month-End Allocation - user can email and view scheduled and allocated quantities for a delivery pooling point during an accounting period. Pooling point and accounting period is required to generate the report.

Production Operator Month-end Allocation - user can view/email scheduled and allocated quantities for a production point. Production point and accounting period is required to generate report.

Shipper Imbalance > GISB View, S - user can view/email the shipper imbalance statement for a service requestor. Receipt quantities, delivery quantities, fuel quantities, and beginning/ending imbalances are shown. Report organized by rate schedule.

Measurement Information > Point Summary - user can view/email measurement information on a point for an accounting period. Report shows measurement volume, heating value, and energy quantity.

Upstream Entity Month-end Allocation - user can view/email scheduled and allocated volumes for upstream entities for an accounting period. Report shows the sum of scheduled and allocated quantities for the accounting period for each upstream entity.

Delivery Measurement Detail - user can view/email detailed information about a delivery point for an accounting period.

Direct Appalachian Measurement Detail - user can view/email measured volumes for an accounting period.

IPP/AS Measurement Detail - user can view/email measurement information of an IPP/AS point in an accounting period.

Master/Deducts - user can view/email deductions for meters at a point (gross and net quantities are also shown).

Miscellaneous Measurement Detail - user can view/email detailed information about a miscellaneous point, organized by meter.

Non-FSS Meter Allocation - user can view/email information about all non FSS allocations at Del Loc Prop points for an accounting period. Report is organized by date and includes all rate schedules.

Producer Measurement Detail - user can view/email measurement information about a producer point. Report requires a producer point in the Loc Prop field.

Operator by Svc Req Month-End Allocation - user can view/email allocated and scheduled quantities for operator by service requester for a month. Report includes service requester ID and name as well as nomination, scheduled quantities, and allocated quantities.

Operator by Up/Dn Party Month-End Allocation - user can view/email allocated and scheduled quantities for an operator by Up/Dn party for a month. Report is organized by Up ID, Up name, and Up K. Use a receipt point under Rec Loc Prop to generate report.

Current Month Overrun Volumes Report > S - user can view/email current overrun volumes for a month (static report).

Billing of Daily Storage Balances - user can view/email the daily storage balances for all of the FSS contracts. The report is organized by service requester and show injections and withdrawals.

Shipper Status-Short Report by Contract - user can view/email the scheduled receipt and delivery quantities on an activity code. The user is allowed to enter a contract ID to see quantities on a specific point or can leave the field blank to view all quantities on the activity code.

Shipper Status-Short Report by Receipt Loc Prop - user can view/email the scheduled receipt and delivery quantities on an activity code. The user is allowed to enter a contract ID to see quantities on a specific point or can leave the field blank to view all quantities on the activity code.

Shipper Status by Contract - User can enter an activity code and contract ID to view the shipper status. Report will show quantity totals for a contract.

Shipper Status by Delivery Loc Name - user can enter an activity code and a contract ID to view the shipper status. Report will show quantity totals for a delivery loc prop.

Shipper Status by Intermediate Service Provider - user can enter an activity code and a contract ID to view the shipper status. Report will show quantity totals for an intermediate service provider.

Shipper Status by Receipt Loc Name - user can enter an activity code and a contract ID to view the shipper status. Report will show quantity totals for a Receipt Loc Prop.

Shipper Status by Upstream Entity - user can enter an activity code and a contract ID to view the shipper status. Report will show quantity totals for an upstream entity.

Print Contract - user can print a copy of the service agreement between the shipper and transporter. All five sections and witness are included in the agreement.

OBA Nominations - user can view/email the balancing nomination amounts on a point code in an accounting period provided by a service requester; user to specify accounting period.

Shipper Status>Short Report by Intermediate Service Provider - user can view/email scheduled receipt and delivery quantities on a contract; organized by intermediate service provider.

Print Contract Amendment - allows a user to print the contact amendment between the shipper and transporter. Report gives information on the primary receipt and delivery points.

Measurement Detail Report - user can view/email measurement details for a point including: gravity, molecule percent, BTU, Flow temperature, and energy qty.

Pipeline Operator Month-End Allocation - user can view/email pipeline operator allocations for a month. Report shows scheduled and allocated quantities while allowing the user to specify a Loc Prop.

Allocation of Daily FSS Balancing Quantities>S - user can view/email the balancing of quantities on FSS contracts. Report shows injections and withdrawals from nominations, cuts made by Autopoint to those nominations, and the net totals.

Print Contract Transaction - allows user to print a transaction confirmation sheet for a specified transaction; report shows information on rates and maximum account balance charges.

Shipper Imbalance>Transport - user can view/email the transport shipper imbalance for a month.

Capacity Release Offer Form - user can view/email the capacity release offer form for a specified offer; includes information about rates, volume, term, recalls, releaser, and bid deals.

Operator by Svc Req Allocation - user can view/email operator allocations sorted by service requester. At a given point, the operator's are listed with their summary nominated, scheduled and allocated quantities over a given time period.

Operator by Up/Dn Party Month-End Allocation - user can view/email operator allocations sorted by Up/Dn Party. At a given point, the operator's are listed with their summary nominated, scheduled and allocated quantities over a given time period.

Nomination Detail>External - user can view/email nomination information of a business associate.

Operator by Svc Req Allocation by Contract - user can view/email detailed information about a given point's operator by service requester's nominated, scheduled, and allocated quantities. This report is organized by date and service requester. It displays the nominated, scheduled, and allocated quantities at the given point each day, per contract.

NNS Balancing Reconciliation - user can view/email Autopoint activity.

Allocation of Deliveries by Rate Schedule - user can view/email allocation of deliveries by rate schedule.

Deliveries to Location - user can view/email deliveries by service requester at a point. This report shows scheduled and allocation quantities for a service requester.

Deliveries to Location Summary - user can view/email a summary of deliveries by service requester at a point. This report shows scheduled and allocation quantities for a service requester.

Scheduled Quantities for Service Requester - user can view/email scheduled quantities for a service requester; report includes delivery and receipt point codes.