

# Verify Gas Delivery by Contract and Measuring Point in ServiceLynx

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## 01 Scope and Purpose

This document provides instructions on viewing deliveries by contract and measuring point in ServiceLynx.

## 02 Definitions and Descriptions

None.

## 03 Work Instructions

Use the following instructions to verify gas deliveries by contract and measuring point.

**Note:** See the next page for steps.

## 03.01.01 Delivery by Contract Measuring Point Link

1. Select the **Delivery by Contract and Measuring Point (MP)** link under the Flowing Gas section of the menu.

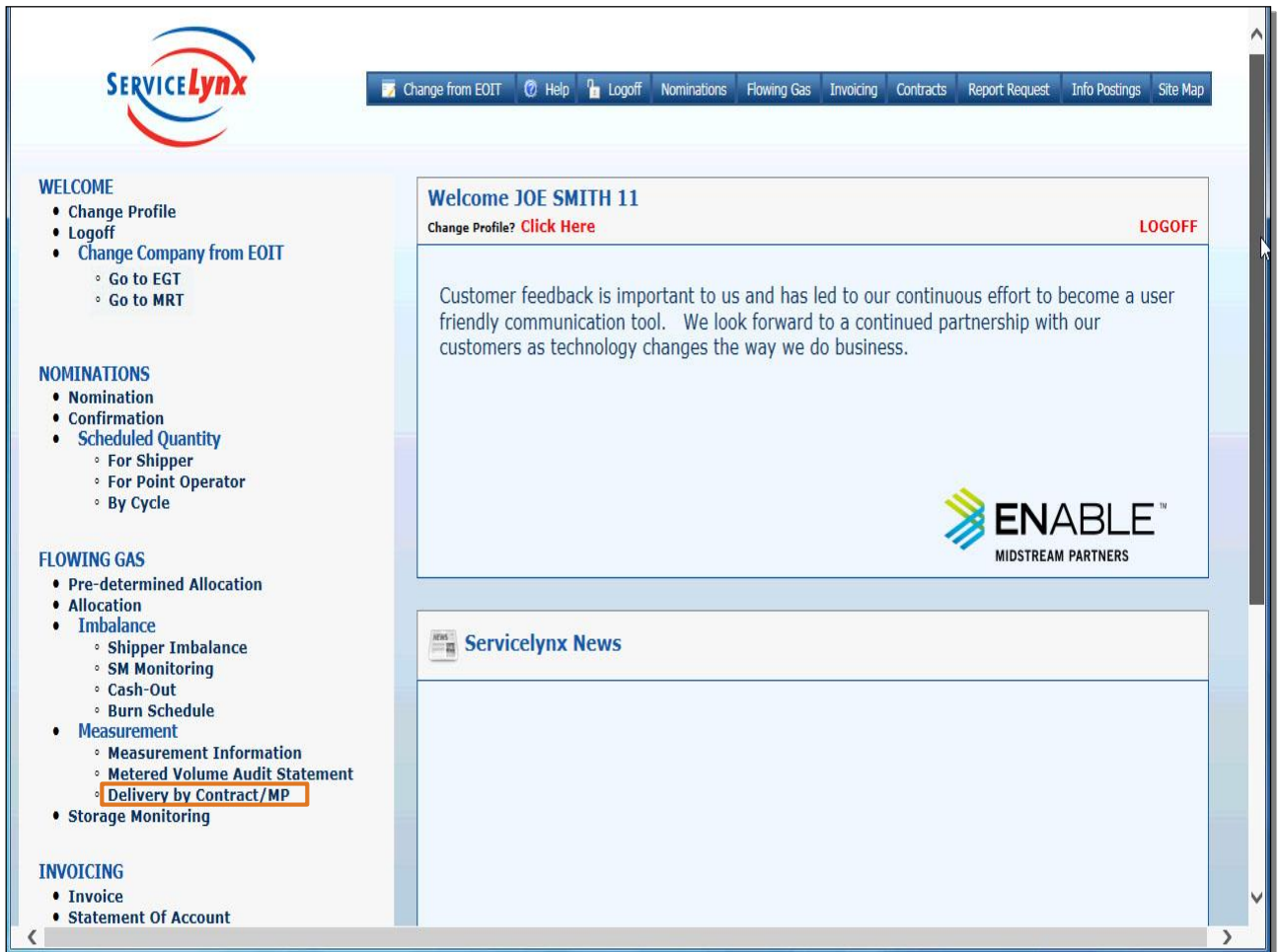


Figure 1: Delivery by Contract and Measuring Point Link

- Select the dropdown menu to indicate the **BA** to view.
- Note:** The system defaults to your BA.
- Select the **Flow Month Calendar** icon.

Return Main Menu Change from EIT Submit Print Help Logoff Nominations Flowing Gas Invoicing Contracts Report Request Info Postings Site Map

**TSP Name: Enable Oklahoma Intrastate Transmission, LLC** TSP: 007205412

Please enter Shipper BA or select BAHHELP and click Submit

**Delivery Allocation Details**

Shipper: 123456 ABC GAS & ELECTRIC COMPANY

Flow Month: 2016/02

Contract: [v]

DMP: [v]

Day	Sched Nomin	Allocated	Commodity	Addt-Unsch	Auth Overrun	Overrun
Totals:						

**Figure 2: Select BA**

4. Select the arrow(s) to adjust the Month/Year, as needed.
5. Select the **Flow Month Date**.
6. Select the **Submit** button.

**Figure 3: Flow Month**

7. Select the **Contract Drop-Down** menu to select the contract on which you wish to make the allocation.

**Note:** The Delivery Allocation Details information appears.

The screenshot displays a web application interface for 'Delivery Allocation Details'. At the top, a navigation bar includes links for Return, Main Menu, Change from EOT, Submit, Print, Help, Logoff, Nominations, Flowing Gas, Invoicing, Contracts, Report Request, Info Postings, and Site Map. Below this, the TSP Name is 'Enable Oklahoma Intrastate Transmission, LLC' with ID 'TSP: 007205412'. The main section is titled 'Delivery Allocation Details' and contains a Shipper dropdown menu set to '123456 ABC GAS & ELECTRIC COMPANY', a Flow Month input field with '2015/12', and a Contract dropdown menu with 'Select Contract' and '9001111' options. A DMP dropdown menu is also present. Below the form is a table with columns: Day, Sched Nomin, Allocated, Commodity, Addt-Unsch, Auth Overrun, and Overrun. A Totals row is at the bottom of the table.

**Figure 4: Select Contract**

The delivery allocation details include all the scheduled and allocated volumes by contract for the date selected.

**Tip:** To narrow down by delivery point, you can change the delivery allocation information by DMP (upper right). This is helpful when there are multiple delivery points.

Day	Sched Nomin	Allocated	Commodity	Addt-Unsch	Auth Overrun	Overrun
1	48,614	36,108	36,108	0	0	0
2	48,614	39,045	39,045	0	0	0
3	48,614	30,469	30,469	0	0	0
4	48,614	31,808	31,808	0	0	0
5	48,614	48,196	48,196	0	0	0
6	48,614	72,966	72,966	0	0	0
7	48,614	75,833	75,833	0	0	0
8	58,337	90,041	90,041	0	0	0
9	53,476	83,870	83,870	0	0	0
10	72,922	104,665	104,665	0	0	0
11	43,753	66,187	66,187	0	0	0
12	38,891	60,097	60,097	0	0	0
13	38,891	84,108	84,108	0	0	0
14	88,136	132,428	132,428	0	0	0
15	87,506	100,025	100,025	0	0	0
16	151,778	149,633	149,633	0	0	0
17	144,056	102,031	102,031	0	0	0
18	156,236	64,740	64,740	0	0	0
40	68,237	66,768	66,768	0	0	0

Figure 5: Delivery Allocation Details

If you need help, contact the IT Help Desk at 1-844-639-2670 or [helpdesk@enablemidstream.com](mailto:helpdesk@enablemidstream.com) Monday – Friday, 7:00 am – 7:00 pm Central Time

## 04 Review History

Version Number	Name(s) and Title(2) Revisers and Business Unit	High-Level Description of Changes Made	Date	Status
1.0		New		