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<tr>
<td>Restricted Values</td>
<td>Number must start with a T. After import it will convert to a system generated number. Must match Seller Company Name in the Contract template. Must match Customer Company Name in the Contract template. Valid 9 digit DUNS Number. No dashes. Valid FERC Rate Schedule or Tariff Reference. Must match FERC Tariff Reference in the Contract template. The FERC Tariff Reference is not the Docket #. Examples are: FERC Electric Tariff Original Vol. No. 2 or Rate Schedule No. 1. Must match the Contract Service Agreement ID listed in the Contracts template. Company Selected Designation for a Transaction. It has a one-to-one relationship with the T#. The import format is YYYYMMDDHHMM. The date must be within the reporting quarter. The Transaction Begin Date/Time must be before the Transaction End Date/Time. Midnight is either 2359 or 0000 of next day. 2400 not allowed. Valid Values: AD - Atlantic Daylight AP - Atlantic Prevailing AS - Atlantic Standard CD - Central Daylight CP - Central Prevailing CS - Central Standard ED - Eastern Daylight EP - Eastern Prevailing ES - Eastern Standard MD - Mountain Daylight MP - Mountain Prevailing MS - Mountain Standard NA - Not Applicable PD - Pacific Daylight PP - Pacific Prevailing PS - Pacific Standard UT - Universal Time Valid Name of NERC Control Area. See the Users Guide for valid values.</td>
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**Free form text. But if HUB is used in PORCA, a PORSIL valid value is required.**

ADHUB
AEP (into)
AESO
BERC
Cinergy (into)
Comed (into)
DOPD
Entergy (into)
Four Corners
Grama
Mead
Mid-Colorado (Mid-C)
NEPOOL (Mass Hub)
NHUB
NOB
NP15
NMKT
PJM East Hub
PJM West Hub
Palo Verde
SICO (into) SP15
TVA (into)
WEPC
ZIP20

Valid Values:
- BA - Billing Adjustment
- F - Firm
- NF - Non-Firm
- N/A - Not Applicable
- UP - Unit Power Sale

Note: Designates whether the product was provided on a Firm or Non-Firm basis. It may further define a transaction as a Billing Adjustment or a Unit Power Sale.

ST=Short Term
- Power sales transactions with a duration of one year or less
- Short Term,
- N/A=Not Applicable.

Valid Values:
- LT=Long Term
- H-Hourly
- D-Daily
- M-Monthly
- N/A-Not Applicable
- W-Weekly
- Y-Yearly
- F - Full Period
- D - Day Period
- P - Peak Period
- O - Off-Peak

Note: Off-Peak/On-Peak are regionally defined. Use the definition of peak/off-peak periods appropriate to the region where the contract product is sold.

Valid Values:
- BOOKED OUT POWER
- CAPACITY
- CUSTOMER CHARGE
- ENERGY IMBALANCE (or EI)
- FUEL CHARGE
- GRANDFATHERED BUNDLED
- NEGOTIATED RATE
- TRANSMISSION
- OTHER
- REACTIVE SUPPLY & VOLTAGE CONTROL (or RV)
- REAL POWER TRANSMISSION LOSS
- REGULATION & FREQUENCY RESPONSE (or RF)
- REQUIREMENTS SERVICE SCHEDULE SYSTEM CONTROL & DISPATCH (or SC)
- SPINNING RESERVE (or SP)
- SUPPLEMENTAL RESERVE (or SU)
- TOLLING ENERGY
- UPLIFT

Describe the product sold.

The quantity of a product in a transaction. A number with 2 to 4 decimals.

Actual Rate Charged. A Number with 2 to 4 Decimals. Represented in US Dollars. No commas or dollar signs allowed.

Note: List rate applied to each product or time frame for a product.

Valid Values:
- $/KVA
- $/KW
- $/KW-DAY
- $/KW-MO
- $/KW-WK
- $/KW-YR
- $/KWH
- $/MVAR-YR
- $/MW
- $/MW-DAY
- $/MW-MO
- $/MW-WK
- $/MW-YR
- $/MWH
- $/RKVA
- CENTS
- CENT$/KVAR
- CENT$/KWH
- FLAT RATE

Note: Rate Units should match product names.

Any transmission charge related to the sale of power.

The Transactions Total is the Quantity times the Price plus any applicable power related transmission charge.

A Number with 2 Decimals is permissible. No commas or dollar signs permitted. Only one total per transaction line.

Do not repeat a grand total on each line, for a multi-line transaction.