Meter Bounce Reconciliation Screen
The Meter Bounce Reconciliation Screen provides the ability to view either all meter bounce transactions or only those that are out of balance with the same or corresponding party.

Meter bounce transaction types include 121 (Delivery bounce), 122 (Receipt bounce), and 31 (Bounce on both sides).

The information provided in the screen is displayed in a simplified format that includes the corresponding party, meter bounce location and out of balance quantity.

Customers can view both scheduled and requested volumes and can filter by gas date, location, entity name, contract number, and/or the corresponding party name.

The “Nomination” or “Nomination Inquiry” role must be assigned to view this screen.
To access the Meter Bounce Reconciliation screen from the LINK Menu: select Nominations, Scheduled Quantity, then Meter Bounce Reconciliation.
### Meter Bounce Reconciliation Screen – Layout Overview

#### Field Descriptions:
- **Gas Date**: Date of the gas measurement.
- **Loc Name**: Location name.
- **Balance Type**: Type of balance (All, Out Of Balance).
- **Svc Req Name**: Service request name.
- **Svc Req K**: Service request K-factor.
- **Up Name/On Name**: Upstream/Onstream name.
- **Loc**: Location.
- **Svc Req Qty (Sched)**: Scheduled service request quantity.
- **Svc Req Qty (Actual)**: Actual service request quantity.
- **Up Name/On Name Qty (Sched)**: Scheduled upstream/onstream quantity.
- **Up Name/On Name Qty (Actual)**: Actual upstream/onstream quantity.
- **Net Qty (Sched)**: Schedual net quantity.

#### Layout Overview:
- The screen displays a grid with various fields for inputting data related to meter bounce reconciliation.
- Each row represents a different location or service request, with columns for date, location, balance type, service request details, and quantity information.
- The layout includes fields for scheduled and actual quantities, allowing for reconciliation and analysis of meter bounce.

#### Interface Elements:
- **Buttons**: Tools for saving, retrieving, and cleaning data.
- **Cells**: Interactive fields for data entry and modification.
- **Data Columns**: Organized columns for easy data comparison and analysis.

#### Purpose:
- The Meter Bounce Reconciliation Screen is designed to help in the reconciliation process, ensuring accurate measurement and billing by comparing scheduled and actual quantities for different locations and service requests.
• Gas Date will default to “Current Gas Day”

• This date may be changed to view meter bounce activities for a given gas date.
  – User may also change dates using “Prev” and “Next” buttons
User has the option of retrieving data based on a specific meter bounce location.

By double clicking the *Loc field, a lookup of ALL locations will be displayed.
Data may be retrieved based on Service Requesters where the User ID has Nomination or Nomination Inquiry role by using the *Svc Req Name lookup (this includes agencies and affiliations).

Additionally, data may be retrieved based the corresponding upstream/downstream party using the *Up Name/Dn Name lookup.
Data may be retrieved based on a specific contract using the *Svc Req K lookup.
“Out of Balance” displays meter bounce transactions that are out of balance between corresponding parties.
  - Default is “Out of Balance”

“All” displays all meter bounce transactions, whether in balance or out of balance.

“Scheduled” displays all scheduled quantities only
  - Default is “Scheduled”

“Requested” displays pending requested quantities
### Meter Bounce Reconciliation Screen – Columns

<table>
<thead>
<tr>
<th>Svc Req Name</th>
<th>Svc Req K</th>
<th>Up Name/Dn Name</th>
<th>Up K/Dn K</th>
<th>Loc</th>
<th>Svc Req Rec Qty (Sched)</th>
<th>Svc Req Del Qty (Sched)</th>
<th>Up Name/Dn Name Rec Qty (Sched)</th>
<th>Up Name/Dn Name Del Qty (Sched)</th>
<th>Net Qty (Sched)</th>
</tr>
</thead>
</table>

- Data is populated in each of the columns based on the nominations for the given gas day

- All columns containing “Up/Dn” labels indicate corresponding party information:
  - Up Name/Dn Name
  - Up K/Dn K
  - Up Name/Dn Name Rec Qty (Sched)
  - Up Name/Dn Name Del Qty (Sched)
• Company A logged into TETLP and clicked on the “Retrieve” button.
• Screen retrieved the “Out Of Balance” and “Scheduled” records
• Company A is delivering 150 to Company B. Company B is receiving 0.
  – Net Qty displays -150 Dth out of balance quantity

• Company A is receiving 225 from Company D. Company D is delivering 200.
  – Net Qty displays 25 Dth out of balance quantity