**LINK Confirmations**

**Receipt Point Operators:**

* Can set up to auto-confirm at the Receipt Point using the Confirmation Customization screen.



* To add an auto-confirmation at a Location: Retrieve 🡪 Edit 🡪 New
	+ Confirm Setup = LOC
	+ Loc = Receipt Point ID (this is a look-up field)
	+ Ensure Confirm Setup Ind is checked
	+ Eff From Gas Date = October 1, 2025
	+ Eff To Gas Date = Defaults to 01/01/2200; it can be left here unless it needs to be changed.

**Delivery Point Operators:**

* Timely confirmations are entered in the Request for Confirmation/Confirmation Response screen.
* Enter the Location you are confirming.
* Adjust any quantities as required.
* Select rows and click on the Confirm button.
* If no quantity reductions have been made, nominations will be auto-confirmed at requested quantities on the Timely job run at 12:35pm MT; this is the only job that auto-confirms nominated quantities.



* The Operator will use the Request for Confirmation screen at any time if they need to change confirmed quantities throughout the gas day.
* If a Shipper changes their nomination quantity *after* Timely, Operator will need to confirm the new nomination quantity in the Intraday Summary Confirmation screen.



* Select the appropriate rows by clicking in the Select column and then click Cnf All or Reject All as required. Reject requests will remain as previously scheduled.

**Pipeline Interconnects:**

* If EDI is used, CR’s will be automatically sent from Westcoast.
* EDI results can still be viewed in the Request for Confirmation screen.
* If EDI is not used, confirmations must be done manually through the Request for Confirmation screen and Intraday Confirmation Summary.

**Trading Pool Confirmations:**

* The Downstream party must Confirm each nomination TO a Trading Pool.
* The Upstream party must Confirm each nomination FROM a Trading Pool.
* Where the confirming party is ALSO the nominating party, the nomination is auto-confirmed.
* **Shippers must establish who the nominating party and who the confirming party is for Trading Pool transactions to avoid duplicate nom’s. This is especially important since nominations are auto-confirmed at the Timely job run (12:35pm MT).**
* Confirming a TAB nomination is done from the TABS Confirmation Response screen; this is only required if the nomination quantity has changed from Timely submission.



* To confirm nominated quantities, enter your TAB contract in Svc Req K and the Location (WA202 f/ Station 2 Trading Pool or WA209 f/ Huntingdon Trading Pool) and click on Retrieve.
* If required, adjust Qty to the amount you are confirming, then select the lines to confirm be clicking in the box to the left (or Select All) and click Confirm.
* Note: Qty 1 shows the scheduled quantity for the previous Gas Day, and Qty2 shows the last scheduled quantity for the current Gas Day.

**Confirmation Email Notifications**

Customer Activities 🡪 Email Notices 🡪 Available Email Notifications

For Confirming Parties:



For Nominating Parties:

