

## Flowing Gas/Invoicing One Button Printing – Frequently Asked Questions

#### **Q. Where do I find One Button Printing?**

**R.** After logging into the Flowing Gas website, in the left-hand navigation click **All Reports**.

Northern Natural Gas You are here: Allocations								
All Reports	Report Name							
Anocations	Operator Allocation	Export Data	<b>■</b> Description					
CMS	Point Daily Allocations Detail By Contract	Export Data	Description					
Contract Imbalance	Point Daily Allocations Summary	Export Data	Description					
CRS Daily Malware	Shipper Allocation	Export Data	+Description					
Allocation	Zana Operator TBC Daily Allocation	Export Data	Description					
Invoicing			(+Description					
Measurement	Zone Operator - TBS Monthly Allocation	Export Data	Description					
Information	Zone Operator TBS Monthly Less End-User Allocation	Export Data	+ Description					
Shipper Imbalance	Zone Operator TBS Monthly Less End-User Allocation by Day	Export Data	Description					
Supporting Details and Calculations	Privacy							

- **Q.** Which reports can I print using All Reports?
- **R.** Most Commodity invoices and supporting documents can be printed utilizing the **All Reports** button.

Northern Natural C	Gas Home Close					
	You are here: All Reports			Welcome		
All Reports	II Reports Please select an Accounting Month from the drop down below which will be used as input to all Commodity Billing reports then click "View To Print Report(s)"					
Allocations CMS	Enter or Select Accounting Month (yyyymm)	201909	Ŧ			
Contract Imbalance	Select Shipper/Operator	Values				
CRS Daily Volume Allocation		Al	^			
Invoicing						
Measurement Information			$\sim$			
Shipper Imbalance						
Supporting Details and Calculations	Select All Reports			View To Print Report	t(s)	
	✓ Allocations					
	I Op	erator Allocation	#Description			
	✓ sh	inner Allocation	(Description			
	4 Contract Imbalance					
		atrast Imbalance Statement				
			#Description			
	le i mi	balance Committation Letter	Description			
	Daily Volume Allocation					
	⊡ OE	A Daily Volume Allocations Statement	#Description			
	🗹 Tra	ansportation Daily Volume Allocations Statement	*Description			
	✓ Invoicing					
	v c₀	mmodity Invoice	*Description		~	
				View To Print Report	t(s)	



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#### Q. Which reports are not listed under All Reports?

**R.** *Reservation invoices* and *Reservation Payment Remittance* are not listed under **All Reports** button. You can print these by accessing **Invoicing** navigation tab.



Additional reports can be accessed through the **Allocations** navigation tab.

Other reports are: Point Daily Allocations Detail By Contract

Point Daily Allocations Summary Zone Operator TBS Monthly Less End-User Allocation Zone Operator TBS Monthly Less End-User Allocation by Day





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- Q. Are all reports available to the shipper or just the reports applicable to the individual customer under All Reports?
- **R.** All reports are listed under the **All Reports** button. If there is no activity for the month, the report will appear blank.
- **Q.** Does the system automatically remember which reports I choose each month?
- **R.** You will have to choose your reports each month; the system does not retain your choices.
- Q. I am an agent for multiple shippers, how can I get reports for individual shippers?
- **R.** The **All Reports** function retrieves all reports for all shippers. If you want a specific shipper invoice or report, you can retrieve all reports and then print only the specific pages for shipper you want. You can also use the individual report tab and print only the specific pages for that shipper.
- Q. I usually have hundreds of pages to retrieve each month. How long should I expect it to take to retrieve all my reports?
- **R.** If you use the **All Reports** button, you can expect to retrieve your reports in any timeframe from 1 minute to 30 minutes, depending on the size of your reports. Smaller reports will take less time. If your reports are not retrieved within this timeframe or times-out, please contact your Customer Service Representative for assistance.

#### Q. What if I have trouble printing or navigating the screen?

**R.** Call your Customer Service Representative for assistance if you have trouble printing or navigating.

### **Q.** What version of Adobe Reader is required to view the Flowing Gas reports?

- **R.** The North American Energy Standards Board (NAESB) has established standards or recommendations regarding Customer Activities Web Site and client workstations.
  - Features as supported by the latest Generally Available (GA) versions of Adobe <sup>1</sup>Acrobat Reader® within 9 months of such GA version becoming available.

# **Q.** What browser version is required for Customer Activities - Flowing Gas and Invoicing?

**R.** The North American Energy Standards Board (NAESB) has established standards or recommendations regarding Customer Activities Web Site and client workstations.

Browser Characteristics (includes defined NAESB current versions): Features as supported by the latest Generally Available (GA) versions of both Chrome®2 and Edge®3 within 9 months of such GA version becoming available.

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<sup>&</sup>lt;sup>2</sup> Chrome ®, is a registered trademark of Google

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