Using the maximize buttons
(Auto Max and Max To)

Use the Auto Max and Max to features in the Nomination window to maximize contract DMDQ or upstream/downstream contract nominations. Use the simple steps below to discover a great time-saving tip:

Maximize your contract DMDQ:

1) Access Kern River's Rapids system
2) Select **Nomination** from the main menu
3) In the **Nomination Matrix**, select the MTR nomination path (not AOV or PBK) to be changed
   - Both the receipt and delivery quantities will be updated on the chosen path
4) Click on the **Max MDQ** box in the far-left column within the **Nomination Matrix**
5) Click on the **Auto Max** button at the top of the **Nomination Matrix**
6) Transmit the changed/pending row that has increased/decreased the nomination to maximize the contract DMDQ

Maximize your upstream and/or downstream contract(s)

Below are the step-by-step instructions to maximize **upstream** contract(s)

1) Access Kern River's Rapids system
2) Select **Nomination** from the main menu
3) Highlight the nomination to be changed in the **Nomination Matrix**
   - The **Total Up Dth** quantity, the total for the upstream contract, displays on the receipt side of the **Nomination** section
4) Enter a new total quantity for the upstream contract in the **Max to** field
5) Click the **Max to** button:
   - The quantity on the selected nomination changes so that the total for the upstream contract matches the quantity entered in the **Max to** field
   - The Nomination Matrix is automatically updated, and the nomination is in Pending status
6) Transmit the changed/pending row that has increased/decreased your nominations to maximize your upstream contract

Below are the step-by-step instructions to maximize your **downstream** contract(s):

1) Enter Kern River's Rapids system;
2) Select **Nomination** from the main menu
3) Highlight a nomination to be changed in the **Nomination Matrix**
   - Remember that both the receipt and delivery quantities will be updated on your chosen path
   - The **Total Dn Dth** quantity, the total for the upstream contract, displays on the delivery side of the **Nomination** section
4) Enter the total quantity for the upstream contract in the **Max to** field
5) Click on the **Max to** button:
   - The quantity on the selected nomination changes so that the total for the downstream contract matches the quantity entered in the **Max to** field
   - The Nomination Matrix is automatically updated, and the nomination is in Pending status
6) Transmit the changed/pending row that has increased/decreased your nominations to maximize your downstream contract.

If you have any questions, please contact your Marketing and Customer Services Representative, or call the Scheduling Hotline at (801) 937-6111.