

VERSION HISTORY

This document is based on Version 1.7 of the Wholesale Gas Quadrant Electronic Delivery Manual. To create this document, specific sections of the V1.7 EDM Manual that related to Internet-based file transfer mechanisms were removed and, through the joint efforts of the NAESB WGQ, REG and RGQ, were reconstituted NAESB IET Specification. The remaining sections of the V1.7 EDM Manual were significantly revised, and the result is this document. The document history below provides specific changes to the EDM Manual up to and including its Version 1.7 publication.

1.0 October 24, 1996

1.2 July 31, 1997

The following table shows a summary of requests and interpretations resulting in modifications to the Electronic Delivery Mechanism Related Standards. For full text of these modifications, refer to the Final Actions for GISB Version 1.2 on NAESB's home page.

Standard	Description	Request No.	Action
4.3.1	Modify standard	R97024	Modify standard
4.3.16	New Standard	R97023	Add standard

1.3 July 31, 1998

The following table shows a summary of requests and interpretations resulting in modifications to the Electronic Delivery Mechanism Related Standards. For full text of these modifications, refer to the Final Actions for GISB Version 1.3 on NAESB's home page.

Standard	Description	Request No.	Action
4.1.16	Principle	R97102/R97120	Add principle regarding Informational Postings Web Site information.
4.1.17	Principle	R97102/R97120	Add principle regarding Informational Postings Web Site information.
4.1.18	Principle	R97102/R97120	Add principle regarding Informational Postings Web Site information display.

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Standard	Description	Request No.	Action
4.1.19	Principle	R97102/R97120	Add principle regarding Informational Postings Web Site information download.
4.1.20	Principle	R97102/R97120	Add principle regarding Web site display.
4.1.21	Principle	R97102/R97120	Add principle regarding scrolling on Web sites.
4.2.1	Definition	R97102/R97120	Add definition for Informational Postings.
4.2.2	Definition	R97102/R97120	Add definition for Download.
4.2.3	Definition	R97102/R97120	Add definition for Display.
4.2.4	Definition	R97102/R97120	Add definition for Printing.
4.2.5	Definition	R97102/R97120	Add definition for Site Map.
4.2.6	Definition	R97102/R97120	Add definition for Central Address Repository.
4.2.7	Definition	R97102/R97120	Add definition for Navigational Area.
4.2.8	Definition	R97102/R97120	Add definition for Content Area.
4.3.16	Standard	R97102/R97120	Revise standard regarding HTML / RTF formats.
4.3.17	Standard	R97102/R97120	Add standard regarding Informational Postings label.
4.3.18	Standard	R97102/R97120	Add standard regarding Central Address Repository.
4.3.19	Standard	R97102/R97120	Add standard regarding Central Address Repository.
4.3.20	Standard	R97102/R97120	Add standard regarding user ID or password.
4.3.21	Standard	R97102/R97120	Add standard regarding categories and labels for Informational Postings.
4.3.22	Standard	R97102/R97120	Add standard regarding navigational links.
4.3.23	Standard	R97102/R97120	Add standard regarding subcategories and labels for categories of Informational Postings.
4.3.24	Standard	R97102/R97120	Add standard regarding display of TSP identification on Informational Postings Web Site.
4.3.25	Standard	R97102/R97120	Add standard regarding the Site Map.
4.3.26	Standard	R97102/R97120	Add standard regarding search capability.
4.3.27	Standard	R97102/R97120	Add standard regarding Notices category.
4.3.28	Standard	R97102/R97120	Add standard regarding subcategories of Notices.
4.3.29	Standard	R97102/R97120	Add standard regarding labels in Notice Type column.
4.3.30	Standard	R97102/R97120	Add standard regarding display of links in Navigational Area.
4.3.31	Standard	R97102/R97120	Add standard regarding abbreviations used for Informational Postings.
4.3.32	Standard	R97102/R97120	Add standard regarding table of contents of the Tariff.
4.3.33	Standard	R97102/R97120	Add standard regarding "previous" and "next" links.

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Standard	Description	Request No.	Action
4.3.34	Standard	R97102/R97120	Add standard regarding columns not supported by TSP.
4.3.35	Standard	R97102/R97120	Add standard regarding display of Index of Customers.
7.3.24	Interpretation	C97010	Address contractual audit rights in relation to six-month time limit.
7.3.35	Interpretation	C97016	Address communication of notices.
Tab 3	Executive Summary	Minor Clarification & Correction	Replace "transaction set" with "EDI data" for clarity.
Tab 4	Business Process and Practices – Security	Minor Clarification & Correction	Add language to address RSA algorithm used for key generation.
Tab 6	Receiving Transactions – Writing the CGI Process	Minor Clarification & Correction	Add language regarding tag values in the HTTP header.
Tab 6	Security – Understanding PGP	Minor Clarification & Correction	Add language to address RSA algorithm used for key generation.
Tab 6	Security – Throughput Consideration	Minor Clarification & Correction	Add language regarding DNS.
Tab 6	Security – Security Requirements - PGP File Encryption	Minor Clarification & Correction	Add language to address RSA algorithm used for key generation.
Tab 6	Checklist of Testing Steps – Client/Browser	Minor Clarification & Correction	Add language to address RSA algorithm used for key generation.
Tab 7	Informational Postings Web Site – Appendices - Informational Postings	R97102/R97120	Add illustrations.

1.4 November 15, 1999

The following table shows a summary of requests and interpretations resulting in modifications to the Electronic Delivery Mechanism Related Standards. For full text of these modifications, refer to the Final Actions for GISB Version 1.4 on NAESB's home page.

Standard	Description	Request No.	Action
Tab 2	Introduction	R99036	Revise language to accommodate new/revised tabs in the manual.

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Standard	Description	Request No.	Action
Tab 3	Executive Summary	R99036	Revise language to accommodate EDI/EDM, EBB/EDM and FF/EDM, and to ensure that the text is consistent with existing standards.
Tab 4	Business Process and Practices	R99036	Revise language to accommodate EDI/EDM, EBB/EDM and FF/EDM, and to ensure that the text is consistent with existing standards.
Tab 4	Business Process and Practices	EII Related	Add language regarding EDM network connections and TCP communications.
0.1.1	General Principle	R97058B	Add principle regarding an 'entity'.
0.1.2	General Principle	R97058B	Add principle regarding unique entity common codes.
0.3.1	General Standard	R97058B	Add standard regarding level of entity common codes.
4.1.22	Principle	EII Related	Add principle regarding various levels of user response and inter-activity.
4.1.23	Principle	EII Related	Add principle regarding no limitation on back-end development technology or systems.
4.1.24	Principle	EII Related	Add principle regarding Web site navigational structure.
4.1.25	Principle	EII Related	Add principle regarding additional Informational Postings.
4.1.26	Principle	EII Related	Add principle regarding ease of user interaction on Customer Activities Web sites.
4.1.27	Principle	EII Related	Add principle regarding data elements for EDI and/or flat files.
4.1.28	Principle	EII Related	Add principle regarding functional screen layouts.
4.1.29	Principle	EII Related	Add principle regarding the Content Area.
4.1.30	Principle	EII Related	Add principle regarding data elements with default values.
4.1.31	Principle	EII Related	Add principle regarding a multi-phased implementation of "common look and feel".
4.1.32	Principle	EII Related	Add principle regarding derived data on Customer Activities Web sites.
4.1.33	Principle	EII Related	Add principle regarding elements used in EBB/EDM, EDI/EDM and FF/EDM.
4.1.34	Principle	EII Related	Add principle regarding content and usage of flat files.
4.1.35	Principle	EII Related	Add principle regarding the exchange of flat files.
4.1.36	Principle	EII Related	Add principle regarding redundant connections to the public Internet for GISB EDM Web sites.
4.1.37	Principle	EII Related	Add principle regarding minimization of outbound ports to be opened on the client-side firewall.
4.1.38	Principle	EII Related	Add principle regarding field lengths for FF/EDM.
4.2.7	Definition	EII Related	Revise definition for Navigational Area.

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Standard	Description	Request No.	Action
4.2.8	Definition	EII Related	Revise definition for Content Area.
4.2.9	Definition	EII Related	Add definition for Standard Client Configuration.
4.2.10	Definition	EII Related	Add definition for Customer Activities.
4.2.11	Definition	EII Related	Add definition for GISB EDI/EDM.
4.2.12	Definition	EII Related	Add definition for GISB FF/EDM.
4.2.13	Definition	EII Related	Add definition for GISB EBB/EDM.
4.2.14	Definition	EII Related	Add definition for Header.
4.2.15	Definition	EII Related	Add definition for Detail.
4.2.16	Definition	EII Related	Add definition for Form.
4.2.17	Definition	EII Related	Add definition for Matrix.
4.2.18	Definition	EII Related	Add definition for Batch Flat File.
4.2.19	Definition	EII Related	Add definition for Interactive Flat File.
4.3.2	Standard	EII Related	Revise standard regarding time stamp.
4.3.8	Standard	EII Related	Revise standard regarding HTTP.
4.3.9	Standard	EII Related	Revise standard regarding time stamp.
4.3.28	Standard	EII Related	Revise standard to add subcategories for Notices.
4.3.29	Standard	EII Related	Revise standard for the labels of the subcategories that appear in GISB Standard 4.3.28.
4.3.34	Standard	EII Related	Revise standard regarding columns and data fields that would contain data not supported by the TSP.
4.3.36	Standard	EII Related	Add standard regarding use of Internet protocols for accessing all industry business functions.
4.3.37	Standard	EII Related	Add standard regarding use of Internet compatible common browser software.
4.3.38	Standard	EII Related	Add standard regarding access to industry Web sites.
4.3.39	Standard	EII Related	Add standard regarding implementation of current proprietary business function categories on EBBs.
4.3.40	Standard	EII Related	Add standard regarding use of standard navigation.
4.3.41	Standard	EII Related	Add standard regarding navigation through the industry Web site menus.
4.3.42	Standard	EII Related	Add standard specifying the categories and labels for Customer Activities Web sites.
4.3.43	Standard	EII Related	Add standard specifying the sub-categories and labels for the Nominations category.
4.3.44	Standard	EII Related	Add standard regarding the display of information from related EDI data sets.
4.3.45	Standard	EII Related	Add standard regarding display of code value descriptions.

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Standard	Description	Request No.	Action
4.3.46	Standard	EII Related	Add standard regarding identification of the TSP on the Customer Activities Web site.
4.3.47	Standard	EII Related	Add standard regarding corresponding data on Web pages and in EDI and flat files.
4.3.48	Standard	EII Related	Add standard display of totals on a Web page.
4.3.49	Standard	EII Related	Add standard regarding placement of navigation and processing functions on Customer Activities Web site.
4.3.50	Standard	EII Related	Add standard regarding navigation for input data lookups.
4.3.51	Standard	EII Related	Add standard regarding availability of GISB Common Codes on Customer Activities Web sites.
4.3.52	Standard	EII Related	Add standard regarding provision of new features via GISB EBB/EDM.
4.3.53	Standard	EII Related	Add standard regarding download of list of supported code values.
4.3.54	Standard	EII Related	Add standard specifying the abbreviations to be used for navigational links on Customer Activities Web sites.
4.3.55	Standard	EII Related	Add standard regarding inclusion of derivable data in EDI/EDM or FF/EDM standards.
4.3.56	Standard	EII Related	Add standard regarding use of common codes and their corresponding names for EDI/EDM, EBB/EDM and FF/EDM.
4.3.57	Standard	EII Related	Add standard regarding minimization of left to right scrolling on Customer Activities Web pages.
4.3.58	Standard	EII Related	Add standard regarding display of informational fields.
4.3.59	Standard	EII Related	Add standard regarding the "Technical Characteristics of the Client Workstation".
4.3.60	Standard	EII Related	Add standard regarding logon/password mechanism(s) for Customer Activities Web sites.
4.3.61	Standard	EII Related	Add standard regarding encryption for Customer Activities Web sites.
4.3.62	Standard	EII Related	Add standard regarding custom downloadable modules presented by a Customer Activities Web site.
4.3.63	Standard	EII Related	Add standard regarding placement of the Customer Activities link on the Informational Postings Web site.
4.3.64	Standard	EII Related	Add standard regarding private network connections to GISB EDM Web sites.
4.3.65	Standard	EII Related	Add standard regarding identification of the TSP on the Customer Activities Web site.
4.3.66	Standard	EII Related	Add standard regarding the Form and Matrix as separate Web pages.

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Standard	Description	Request No.	Action
4.3.67	Standard	EII Related	Add standard regarding provision of new services that do not utilize existing transaction sets.
4.3.68	Standard	EII Related	Add standard regarding display of information on Customer Activities Web sites that is not part of the data dictionary.
4.3.69	Standard	EII Related	Add standard specifying the nomenclature to be used for processing functions on Customer Activities Web sites.
4.3.70	Standard	EII Related	Add standard regarding approved list of available TCP ports and UDP ports for EDM implementation.
4.3.71	Standard	EII Related	Add standard regarding inbound ports on the client-side firewall.
4.3.72	Standard	EII Related	Add standard regarding provision of alternate views on Customer Activities Web sites.
4.3.73	Standard	EII Related	Add standard regarding placement of data fields used to populate or control the population of other fields.
4.3.74	Standard	EII Related	Add standard regarding data group and ordering of data elements that have been submitted to GISB for standardization.
4.3.75	Standard	EII Related	Add standard specifying the sub-categories and labels for the Flowing Gas category.
4.3.76	Standard	EII Related	Add standard regarding the combining of the Form and the Matrix on a Customer Activities Web page.
4.3.77	Standard	EII Related	Add standard regarding the population of upstream and downstream information on a nomination.
4.3.78	Standard	EII Related	Add standard regarding population of the Form with data from the Matrix on a Customer Activities Web page.
4.3.79	Standard	EII Related	Add standard specifying the sub-categories and labels for the Invoicing category.
4.3.80	Standard	EII Related	Add standard regarding format of GISB FF/EDM flat files.
4.3.81	Standard	EII Related	Add standard regarding format of GISB FF/EDM flat files.
4.3.82	Standard	EII Related	Add standard regarding format of GISB FF/EDM flat files.
4.3.83	Standard	EII Related	Add standard regarding encryption for Flat File EDM.
4.3.84	Standard	EII Related	Add standard regarding HTTP Basic Authentication for access to Interactive Flat File EDM.
4.3.85	Standard	EII Related	Add standard specifying the sub-categories and labels for the Capacity Release category.
Tab 5	Related Standards	R98060	Add HTTP transaction-set Code Values table.
Tab 5	Related Standards	R97058B	Revise language regarding entity common codes.

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Standard	Description	Request No.	Action
Tab 6	Technical Implementation – Internet EDI/EDM & Batch FF/EDM	R99036 / EII Related	Revise text, tables, etc. to incorporate EII work product including: <ul style="list-style-type: none"> Incorporate references to Batch FF/EDM. Add Batch Flow Diagram. Move 'Appendix A – Reference Guide' and 'Appendix B – Repudiation and Validation Examples' to Tab 10. Delete 'Appendices – Informational Postings' (Appendices C – O). Move 'Appendix P – Minimal and Suggested Technical Characteristics and Guidelines for the Developer and User of the Informational Postings Web Site' to Tab 10 (new Appendix C).
Tab 6	Technical Implementation – Internet EDI/EDM & Batch FF/EDM – Data Dictionary for Internet EDM	R98060	Revise 'transaction-set' data element.
Tab 6	Technical Implementation – Internet EDI/EDM & Batch FF/EDM – Table A – Internet EDM Standard Error Codes and Messages	R97126	Add three error Validation Codes.
Tab 7	Technical Implementation – Informational Postings Web Site (IP/EDM)	R99036	Add new section to accommodate deletion of Appendices C – O for Informational Postings. Examples have been replaced with descriptive text.
Tab 8	Technical Implementation – EBB/EDM	R99036 / EII Related	Add new section to accommodate EII work product.
Tab 9	Technical Implementation – Interactive FF/EDM	R99036 / EII Related	Add new section to accommodate EII work product.
Tab 10	Appendices	R99036 / EII Related	Includes all appendices (Appendices A – D). Appendix D was added to incorporate EII work product.

1.5 August 13, 2001

The following table shows a summary of requests and interpretations resulting in modifications to the Electronic Delivery Mechanism Related Standards. For full text of these modifications, refer to the Final Actions for NAESB WGQ Version 1.5 on NAESB's home page.

Standard	Description	Request No.	Action
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Standard	Description	Request No.	Action
4.1.5	Principle	R96022A	Deleted.
4.1.8	Principle	R96022A	Deleted.
4.2.20	Definition	R97104	Added.
4.3.77	Standard	R98085	Deleted.
4.3.86	Standard	R96022A	Added.
4.3.87	Standard	R97104	Added.
EDIINT/ AS2	Executive Summary, Business Process and Practices, and Technical Implementation – Internet EDI/EDM & Batch FF/EDM	R99035	Modified the Electronic Delivery Mechanism Implementation guide to support standards convergence with Internet Engineering Taskforce “HTTP Transport for secure EDI” (a.k.a. EDIINT standard AS2)
Tab 4	FTTF Guidelines	CR000503	Modified TCP Communications regarding specified TCP ports. Modified Security regarding PGP version.
Tab 5	Related Standards	R97064D R97064G	Modified HTTP transaction-set Code Values for NAESB WGQ Standards 1.4.1, 1.4.2, 1.4.3, 1.4.4, 1.4.5, 1.4.6 and 1.4.7.
Tab 6	Technical Implementation – Internet EDI/EDM & Batch FF/EDM --	R97064D	Modified transaction-set data element by changing G850NMST to G873NMST.
Tab 6	Technical Implementation – Internet EDI/EDM & Batch FF/EDM --	Minor correction submitted May 2, 2001	Replaced the references to uuencoding to base64-encoding.
Tab 8	FTTF Guidelines	CR000503	Modified Server Specifications regarding specified HTTP ports.
Tab 10	FTTF Guidelines	CR000503	Modified Appendix A regarding HTTP and HTML version.
Tab 10	FTTF Guidelines	CR000503	Modified Appendix C regarding minimum technical (11/15/1999) characteristics and guidelines for customer activity web site.
Tab 10	FTTF Guidelines	CR000503	Modified Appendix D regarding minimum technical (7/31/1998) characteristics and guidelines for the developer and user of the informational postings web site.

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1.6 July 31, 2002

The following table shows a summary of requests and interpretations resulting in modifications to the Electronic Delivery Mechanism Related Standards. For full text of these modifications, refer to the Final Actions for NAESB WGQ Version 1.6 on NAESB's home page.

Standard	Description	Request No.	Action
ALL	Name Change	n/a	Apply organizational name change from 'GISB' to 'NAESB' or 'NAESB WGQ' and from 'Gas Industry Standards Board' to 'North American Energy Standards Board' or 'North American Energy Standards Board Wholesale Gas Quardant' where applicable for clarity.
4.1.1	Principle	Sandia Report Recommendation	Principle deleted.
4.1.11	Principle	Sandia Report Recommendation	Principle deleted.
4.1.39	Principle	Sandia Report Recommendation	New Principle added.
4.3.4	Standard	Sandia Report Recommendation	Revise language of standard.
4.3.6	Standard	Sandia Report Recommendation	Revise language of standard.
4.3.8	Standard	Sandia Report Recommendation	Revise language of standard.
4.3.10	Standard	Sandia Report Recommendation	Revise language of standard.
4.3.15	Standard	Sandia Report Recommendation	Revise language of standard.
		R01016	Update standard to reflect use of PGP 2.6.2 compliant products.
4.3.21	Standard	EDM Order 637 Item	Revise the display of pipeline Informational Postings web sites to provide for placement/navigation of links for Planned Service Outages and Organizational Charts.
4.3.23	Standard	EDM Order 637 Item	Revise the display of pipeline Informational Postings web sites to provide for placement/navigation of links for Planned Service Outages and Organizational Charts.
4.3.61	Standard	Sandia Report Recommendation	Revise language of standard.
4.3.70	Standard	Sandia Report Recommendation	Revise language of standard.
4.3.83	Standard	Sandia Report Recommendation	Revise language of standard.
4.3.88	Standard	Sandia Report Recommendation	New Standard added.
Tab 3	Executive Summary	Sandia Report Recommendation	Various changes to reflect standard language changes.

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Standard	Description	Request No.	Action
Tab 4	Business Process and Practices	Sandia Report Recommendation	Revise name of section
		R01016	Update text to reflect use of PGP 2.6.2 compliant products.
Tab 5	Related Standards	Sandia Report Recommendation	Revise language in 'Hypertext Transfer Protocol (HTTP)' subsection to reflect standard language changes.
Tab 6	Technical Implementation - Internet EDI/EDM & Batch FF/EDM	Sandia Report Recommendation	Revise language to reflect standard language changes.
		R01016	Update text to reflect use of PGP 2.6.2 compliant products.
		R01019	Add header data element 'Refnum' to EDI/EDM specification and corresponding error and warning codes.
Tab 9	Technical Implementation - Interactive FF/EDM	Sandia Report Recommendation	Revise language to reflect standard language changes.
Tab 10	Appendix A - Reference Guide	R01016	Update text to reflect use of PGP 2.6.2 compliant products.
		NAESB WGQ EDM Subcommittee	Update "Minimum Technical Characteristics" for NAESB Web Sites per instructions for annual review in NAESB WGQ Standard 4.3.59.
	Appendix B - Repudiation & Validation Examples	R01016	Update text to reflect use of PGP 2.6.2 compliant products.
		NAESB EDM WGQ Subcommittee	Update "Minimum Technical Characteristics" for NAESB Web Sites per instructions for annual review in Standard 4.3.59.
	Appendix C - Minimum <u>Technical</u> Characteristics for Customer Activities	NAESB EDM WGQ Subcommittee	Update "Minimum Technical Characteristics" for NAESB Web Sites per instructions for annual review in NAESB WGQ Standard 4.3.59.
	Appendix D - Minimum <u>Technical</u> Characteristics for Informational Postings	NAESB EDM WGQ Subcommittee	Update "Minimum Technical Characteristics" for NAESB Web Sites per instructions for annual review in NAESB WGQ Standard 4.3.59.
	Appendix E - Minimum Technical Characteristics for an EDM Server	Sandia Report Recommendation	Added new Appendix E to support standard language changes.
		NAESB EDM WGQ Subcommittee	Update "Minimum Technical Characteristics" for NAESB Web Sites per instructions for annual review in NAESB WGQ Standard 4.3.59.

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1.7 December 31, 2003

The following table shows a summary of requests and interpretations resulting in modifications to the Electronic Delivery Mechanism Related Standards. For full text of these modifications, refer to the Final Actions for NAESB WGQ Version 1.7 on NAESB's home page.

<u>Standard</u>	<u>Description</u>	<u>Request No.</u>	<u>Action</u>
4.1.14	Delete Standard	R03002	
4.3.1	Standard	R03002	Modify Standard
4.3.2	Standard	R03002	Modify Standard
7.3.50	Standard	C03001	Add Standard
Tab 2	Introduction	NAESB EDM WGQ Subcommittee	Update title of Appendix E
Tab 10	Appendix C – Minimum Technical Characteristics for Customer Activities	NAESB EDM WGQ Subcommittee	Update “Minimum Technical Characteristics” for NAESB Web Sites per instructions for annual review in NAESB WGQ Standard 4.3.59.
	Appendix D – Minimum Technical Characteristics for Informational Postings	NAESB EDM WGQ Subcommittee	Update “Minimum Technical Characteristics” for NAESB Web Sites per instructions for annual review in NAESB WGQ Standard 4.3.59.
	Appendix E – Minimum Technical Characteristics for a EDM Communications	NAESB EDM WGQ Subcommittee	Update “Minimum Technical Characteristics” for NAESB Web Sites per instructions for annual review in NAESB WGQ Standard 4.3.59.

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