

**GISB Model Trading Partner Task Force  
Conference Call  
June 4, 1997  
DRAFT Meeting Minutes**

1. **Exhibit I-PDA001, title -- "Covering Transaction Set Number" should be included, as in Exhibit I-CR001.**  
Modify the title on all exhibits to add "Covering Transaction Set Number", if not previously there.
  2. **Exhibit I-CR001, row 3, Provider name if different from that in the appendix - Jim, are we assuming that it would be different, showing that it could or reiterating what is in the appendix?**  
Even if the name is the same in the Exhibit as it is in the Appendix, it can be included in both. This may be helpful if the Exhibit and Appendix get separated from each other. If the names are different, they should absolutely be included in the Exhibit and Appendix, where appropriate.
  3. **Exhibit I-PDA001 and Exhibit I-CR001, row 4, Receipt Computer URL -- Kim, Joyce, Jim - should this row contain the "host" plus "CGI"?**  
The following wording should be added to the Exhibit, row 4 - "(hostname or IP address, any non-standard port, directory, program name, as necessary)".
  4. **Exhibit I-PDA001 and Exhibit I-CR001, row 4A and 4B, Authentication Userid and Password -- Jim says N/A for Basic ID/PASSWORD for originating in every instance. Kim and Joyce have it filled in. Is this due to a difference in transaction set purpose? How did Group A handle this?**  
Both the originating party and the receiving party columns should contain the userid and the password for clarity and because the information is necessary when returning functional acknowledgements and response documents.
  5. **Exhibit I-PDA001 and Exhibit I-CR001, Row 4C, HTTP From/To tag -- HTTP from/to = ISA ID Code. (Both look like DUNS - based to me. Could any identifier be chosen by trading partner?)**  
Only the DUNS should be used.
  6. **Exhibit I-PDA001 and Exhibit I-CR001, row 5, ISA Qualifier -- 01 = DUNS. Other options? (Have seen 14 used extensively).**  
Both 01 and 14 may be used. 01 is used to denote the DUNS id. 14 is used to denote DUNS + 4. Examples by groups A and C will be modified to show examples of each.
  7. **Exhibit I-CR001, row 9, FA Return timeframe -- mutually agreed**  
The FA Return Timeframe is mutually agreeable. The examples will represent of mix of different times.
  8. **Exhibit I-PDA001 and Exhibit I-CR001, row 10, Response Document (RSP) number/name -- Not applicable for JHB. Applicable to PDA. Req for Conf. Is the general rule responsible to request response doc? Group A? How completed?**  
The document may be described by using either the GISB name/number or the Natural Gas Descriptive Name.
  9. **Exhibit I-PDA001, Row 9, FA return time frame is this similar for all cases?**  
Duplicate of number 7.
- Exhibit I-CR001, Row 16, Retransmit time frame -- Jim, what does "retransmit" mean? Due to absence of FA or response?. How did Group A fill this in?.**

This is mutually agreed so differences among the exhibits are okay.

10. **Exhibit I-PDA001 and Exhibit I-CR001, section 4, Security Procedures -- PGP encryption differences in each version.** Differences among the exhibits are okay. However, it should be 2.6 or compatible with 2.6. Some of the Group A exhibits will include PGP Business Edition Version 4.0.
11. **Exhibit I-PDA001 and Exhibit I-CR001, section 4.1C -- Different methods of key exchange. Not an issue because both parties sign off/agree.**  
Differences among the exhibits are okay.
12. **Exhibit I-PDA001 and Exhibit I-CR001, section 6, Data Retention -- NONE in both cases. Are there any instances where there might be some? Any other transactions? Invoicing (Joyce)?**  
None is okay.
13. **Exhibit I-PDA001 and Exhibit I-CR001, section 7, Referenced Agreements -- both sets of sample exhibits said Tariff is required. How did Group A handle this? Have seen and signed as "transportation service agreements "between trading partners.**

**Joyce and Kim - re: measure imbalance MVAS and POSQ, would there be agreements between the parties to be specified here? At what level of specificity? Do you have a separate measurement agreement or p/o agreement?**

Can have a joint operator agreement.

#### **Additional Questions:**

**Why do lines 9 and 12 in Exhibit NM001 have the same time frame?**

This will be modified in some of the examples to show different time frames.

**What should be contained in numbers 2 and 3 of the Exhibits?**

Different parties will probably utilize numbers 2 and 3 differently. Some of the exhibits can be modified to show number 2 containing "ANSI ASC X12 EDI Standards, Version Release 003040" and "GISB Business Practice Standards, version x.x" and number 3 containing the GISB implementation guides such as "GISB Flowing Gas Related Standards, version x.x, date \_\_\_\_\_".