Gas Industry Standards Board

July 21, 1998

TO: GISB Members, Interested Industry Participants, Posting on the GISB Home Page

FROM: Rae McQuade, Executive Committee

RE: Proposed Standards for Industry Comment

The industry comment period for the two recommended standards (Request No. R97126 and Trading Partner Agreement Related Request Nos. R96004 and R97060)   will begin today and conclude on August 13.   All comments received by the GISB office by August 13 will be posted on the home page and forwarded to the Executive Committee members for their consideration. The Executive Committee members will consider all comments before voting on each of the recommended actions, planned for August 20.

The full requests can downloaded from the home page in the "Request for Standards" area, and for interpretations, from the "Clarifications Requests" area. The recommendations on the requests can be accessed from the same area.

The requests for standards and recommendations for comment and consideration on August 20 for which comments are due by August 13 are:

R97126   Add an error code and message to "Table A - Internet EDM Standard Error Codes and Messages". An EDM error is needed for EDI translation errors.

R96004   Enhance Model Trading Partner Agreement and adopt as a standard

R97060   Adopt a short form Trading Partner Agreement as a GISB Operating Practice

Please call the GISB office if you need further information on this request for comments.

cc: Dennis Holbrook
        Laurie Paulson

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Requester: Columbia Gas Transmission   Request No.: R97126

1. Recommended Action: **Effect of EC Vote to Accept Recommended Action:**

   ___Accept as requested   _X_Change to Existing Practice
   _X_Accept as modified below   ___Status Quo
   ___Decline

2. TYPE OF MAINTENANCE

Per Request: **Per Recommendation:**

___Initiation   ___Initiation
_X_Modification   _X_Modification
___Interpretation   ___Interpretation
___Withdrawal   ___Withdrawal

___Principle (x.1.z)   ___Principle (x.1.z)
___Definition (x.2.z)   ___Definition (x.2.z)
___Business Practice Standard (x.3.z)   ___Business Practice Standard (x.3.z)
___Document (x.4.z)   ___Document (x.4.z)
___Data Element (x.4.z)   ___Data Element (x.4.z)
___Code Value (x.4.z)   ___Code Value (x.4.z)
___X12 Implementation Guide   ___X12 Implementation Guide
___Business Process Documentation   ___Business Process Documentation
_X_Technical Implementation   _X_Technical Implementation

3. RECOMMENDATION

Standards book: Electronic Delivery Mechanism Related Standards

TABLE A - Internet EDM Standard Error Codes and Messages (for addition, modification, or deletion
to the table of errors/warnings)

Validation Code	Description	Data Element	Required vs. Mutually Agreed
EEDM701	**EDM party not associated with EDI party**		**Required**
EEDM702	**Data Structure Error**		**Required if the translator does not handle this exception**
EEDM703	**Data set exchange not established for Trading Partner**		**Required if the translator does not handle this exception**

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Requester: Columbia Gas Transmission   Request No.: R97126

4. SUPPORTING DOCUMENTATION

a. Description of Request:

Add an error code and message to "Table A - Internet EDM Standard Error Codes and Messages". An EDM error is needed for EDI translation errors.

b. Description of Recommendation:

We received further explanation from Columbia Gas Transmission. What was intended by the request was to provide the standard error messages for those exceptions that may occur after decryption errors and before a 997 Functional Acknowledgement may be generated and returned to the sender. There are certain error conditions that will cause failure of the processing precluding generation of a 997 to the sender. This request was a provision for standard responses to the sender in the event of such errors.

Objective of R97126: Develop standard EDM error messages for problems occurring beyond decryption but before the generation of a 997. Significant discussion identified a number of categories of messages and resulted in the following:

Format convention for errors/warnings in EDM is:
EEDMxxx:Standard Text;Variable Text

Items approved for **addition to TABLE A in the Electronic Delivery Mechanism Related Standards** are as follows:

Function: Checks for association between EDM tags and ISA sender and receiver
EEDM code   : EEDM701
Standard text   : EDM party not associated with EDI party
Variable text   : optional and open

Sense of the Room: April 24, 1998   13   In Favor   0   Opposed   0   Abstained
Segment Check (if applicable):
    In Favor :   End-Users   LDCs   Pipelines   Producers   Services
    Opposed: End-Users   LDCs   Pipelines   Producers   Services

Function: X12 Compliance (i.e.missing major X12 segments)
EEDM code   : EEDM702
Standard text   : Data Structure Error
Variable text   : optional and open

Sense of the Room: April 24, 1998   12   In Favor   1   Opposed   0   Abstained
Segment Check (if applicable):
    In Favor :   End-Users   LDCs   Pipelines   Producers   Services
    Opposed: End-Users   LDCs   Pipelines   Producers   Services

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Function: Trading Partner errors for X12 (i.e. X12 document not set up for the trading partner)
EEDM code   : EEDM703
Standard text : Data set exchange not established for Trading Partner
Variable text   : optional and open

Sense of the Room: April 24, 1998   12   In Favor   0   Opposed   1   Abstained
Segment Check (if applicable):
    In Favor :   ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services
    Opposed: ___End-Users   ___LDCs   ___Pipelines   ___Producers   ___Services

c. Business Purpose:
    Taken from the original request:

Whenever an EDI translation error occurs, an HTTP response would be sent with the appropriate error code.

There are a variety of translation errors. Most translation errors will be identified in a 997 that is returned to the sender. However, some translation errors do not generate a 997 which leaves the sender wondering if the data set was processed. Adding an EDM error code for translation errors will allow a response with a meaningful error to be returned to the sender. This response will positively identify the problem so that the appropriate action may be taken to fix the problem.

d. Commentary/Rationale of Subcommittee(s)/Task Force(s):

We approached the request with the understanding that each implementation may differ in whether these error conditions may already be handled by the EDI translator or if covered by the EDM processes (HTTP Response or EDM error notification) leading up to generation of a 997 EDI Functional Acknowledgement from the EDI translator. EEDM703 is an example of an error condition that will be handled by many translator products, however, in some implementations, this would instead have to be handled in the EDM processes because the EDI package does not provide this error handling. EEDM701 is an example of an error condition that can only be handled by the EDM processes because it involves the checking of a valid association between the EDM from/to values and the X12 ISA Sender/Receiver ID values.

ELECTRONIC DATA INTERCHANGE

2   **TRADING PARTNER AGREEMENT**

THIS ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT (the

4   "Agreement") is made as of _____, ____, by and between

_____, a _____ [specify corporation or other entity type],

6   with offices at _____ and _____, a

_____, [specify corporation or other entity type] with offices at

8   _____ (collectively, the "parties").

RECITALS

10   WHEREAS, the parties desire to facilitate transactions, reports and other information

exchanged by electronically transmitting and receiving data in agreed formats; and

12   WHEREAS, the parties desire to assure that such transactions are not legally invalid or

unenforceable as a result of the use of available electronic technologies for the mutual

14   benefit of the parties; and

WHEREAS, the parties desire to enter into this Agreement to govern their relationship with

16   respect to computer to computer exchange of information, also known as Electronic Data

Interchange ("EDI") transactions.

18   NOW THEREFORE, in consideration of the premises and covenants herein contained, and

for other good and valuable consideration, the receipt and sufficiency of which are hereby

20   acknowledged, the parties, intending to be legally bound, hereby agree as follows:

Section 1. Prerequisites

22   1.1   Data Communications. Each party may electronically transmit to or receive from the

other party any of the transaction sets listed in the Exhibit(s), as such Exhibit(s) may be

24   revised by written agreement (collectively "Documents"). Any transmission of data

which is not a Document, a Functional Acknowledgement, an electronic delivery

26   mechanism error notification, or a time-stamp receipt response or record (collectively

"Data Communications") shall have no force or effect between the parties. All Data

28   Communications shall be transmitted in accordance with the standards and the

published industry guidelines set forth in the Exhibit(s). The Exhibit(s) to this Agreement

30   is(are) attached hereto. Any modification of the provisions contained in the body of this Agreement will be effective as set forth in the Exhibit(s).

32   1.2.   Third Party Service Providers

        1.2.1   Data Communications will be transmitted electronically to each party as specified
34   in the Exhibit(s), either directly or through any third party service provider ("Provider") with whom either party may contract. Either party may modify its election to use, not
36   use or change a Provider upon 30 days prior written notice.

        1.2.2   Each party shall be responsible for the costs of any Provider with whom it
38   contracts, unless otherwise set forth in the Exhibit(s).

        1.2.3   Notwithstanding the acts or omissions of its Provider, for purposes of this
40   Agreement, each party is responsible for transmitting, receiving, storing or handling Data Communications to the extent required to effectuate transactions pursuant to
42   Section 2.

        1.3   System Operations. Each party, at its own expense, shall provide and maintain the
44   equipment, software, services and testing necessary to transmit to, and receive from, the parties' respective Receipt Computers the Data Communications.

46   1.4   Security Procedures

        1.4.1   Each party shall use those security procedures specified in the Gas Industry
48   Standards Board ("GISB") standards and the Exhibit(s). The manner in which public encryption keys are to be changed and/or exchanged will be specified in the Exhibit(s).

50   1.4.2   Security Key Exchanges. The parties shall maintain a public key used to facilitiate secure electronic communication. The parties shall change their public key on
52   a routine schedule set forth in the Exhibit(s). However, in emergency situations in which it is necessary to change a key immediately, each party shall provide the other party with
54   immediate notice of the change. Each party shall provide to the other its public key by either: (a) a certified or receipt mail service using a diskette with the public key contained
56   in an ASCII text file; or, (b) an electronic simple mail transfer protocol ("SMTP") mail message with the public key contained in the body. The public key shall be verified by
58   the party to whom it is sent by validating the fingerprint of the public key by phone or by other comparable means.

60   1.5   <u>Signatures.</u> Each party shall adopt as its signature private keys whic7h shall be applied
                to each document transmitted by such party ("Digital Signature "). Such Digital
62   Signature, when decrypted by the receiving party, will be used to authenticate the identity
                of the sender.

64   **Section 2. <u>Transmissions</u>**

        2.1   <u>Proper Receipt</u>

66   2.1.1   Documents shall not be deemed to have been properly received, and no
                Document shall give rise to any obligation, until accessible to the receiving party at such
68   party's Receipt Computer designated in the Exhibit(s), as evidenced by the receipt by
                sending party of the HTTP response initiated by receiving party. The HTTP response
70   shall specify the date and time of receipt of a Document at the receiving Internet server
                (also called "time-c"). No Document shall have any effect if the HTTP response is not
72   received by sending party, or if the HTTP response indicates an error.

                2.1.2   The "Receipt Computer" shall be defined in the Exhibit(s) as the receiving
74   party's Uniform Resource Locator ("URL"), which describes the protocols which are
                needed to access the resources and point to the appropriate Internet locations. Where
76   the parties employ the services of Providers to transmit and receive Documents, the
                Receipt Computer shall be defined in the Exhibit(s) as the receiving party's URL provided
78   by the receiving party's Provider.

        2.2   <u>Digital Signature Verification and Decryption.</u> Upon proper receipt of any Document, the
80   receiving party shall attempt to decrypt the Document and verify the digital signature of
                the sending party. If the Document is verified and the decryption is successful, the
82   receiving party shall transmit a Functional Acknowledgment in return. If the Document is
                verified and the decryption is unsuccessful, the receiving party shall send the applicable
84   error message to the sending party. The sending party shall attempt to correct the error
                and promptly retransmit the Document or otherwise contact the receiving party.

86   2.3   <u>Functional Acknowledgement and Response Document</u>

                2.3.1   For the purposes of this Agreement, a "Functional Acknowledgment" means an
88   ASC X12 Transaction Set 997 which confirms a Document has been received and
                whether all required portions of the Document are syntactically correct or not, but which
90   does not confirm the substantive content(s) of the related Document.

                2.3.2   If the Functional Acknowledgment indicates an error, neither party shall rely on
92   the Document. The sending party shall attempt to correct the error and promptly

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retransmit the Document or otherwise contact the receiving party. If the Functional Acknowledgment does not indicate any error, the Functional Acknowledgment shall constitute conclusive evidence a Document has been received in syntactically correct form.

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2.3.3   If there has been proper receipt pursuant to Section 2.1, verification and successful decryption pursuant to Section 2.2, and if the receiving party nevertheless fails to transmit a Functional Acknowledgement, the sending party's records of the contents of the Document shall control, unless the sending party has retransmitted a Document pursuant to Section 2.3.7.

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2.3.4   By mutual agreement, the parties may designate in the Exhibit(s) a "Response Document" Transaction Set as a substitute for or in addition to an ASC X12 Transaction Set 997. A Response Document confirms that a Document has been received, and whether all required portions of the Document are syntactically correct, and contains data sent by the receiving party to the sending party in response to the substantive content of the related Document.

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2.3.5   If the Response Document indicates an error, neither party shall rely on the Document or portion of the Document which is in error, if known. The sending party shall attempt to correct the errors and promptly retransmit the Document or applicable portion or otherwise contact the receiving party. If the Response Document does not indicate any error, the Response Document shall constitute conclusive evidence a Document has been received in syntactically correct form.

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2.3.6   If the parties have mutually agreed to use of a Response Document, and if there has been proper receipt pursuant to Section 2.1, verification and successful decryption pursuant to Section 2.2, and if the receiving party nevertheless fails to transmit a Response Document, the sending party's records of the contents of the Document shall control unless the sending party has retransmitted a Document pursuant to Section 2.3.7.

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2.3.7   Retransmissions. If the sending party of a Document has not received a corresponding functional acknowledgment or response document within the time frame indicated in the Exhibit(s), the sending party shall retransmit the Document and such Document shall be considered a new transmission for purposes of Section 2.

Section 3. <u>Terms</u>

124   3.1.   <u>Transaction Terms and Conditions.</u> This Agreement is intended to facilitate Data Communications between the parties concerning the transactions related to effectuating

126   transportation or sales conducted pursuant to underlying written agreements. In the event of conflict between this Agreement and the subject underlying written

128   agreement(s), the terms and conditions of the underlying agreement(s) shall control.

       3.2   <u>Terms and Conditions of Reports and Other Information.</u> In the absence of any other

130   written agreement applicable to reports and other information transmitted pursuant to this Agreement, such reports and other information shall be subject to [CHOOSE ONE]:

132   [A] those terms and conditions, including any terms for payment, included in the Exhibit(s).

134   [B] such additional terms and conditions as may be determined in accordance with applicable law.

136   3.3   <u>Change in Terms and Conditions.</u> Notwithstanding Section 4.1 of this Agreement, if any party determines that Data Communications under this Agreement are altered by a

138   subsequent change to a party's tariff or obligation imposed by a governmental entity exercising jurisdiction over that party, then the affected party shall give reasonable

140   notice defining which Data Communications under this Agreement are affected, and the reasons therefor, and may provide notice of termination of this Agreement as provided in

142   Section 4.8, effective immediately upon receipt of such notice by the other party to this Agreement.

144   3.4.   <u>Confidentiality.</u> No information contained in any Document or otherwise exchanged between the parties shall be considered confidential, except to the extent provided in

146   Section 1.5 or in the Exhibit(s), by written agreement between the parties, or by applicable law.

148   3.5.   <u>Validity: Enforceability</u>

           3.5.1   This Agreement has been executed by the parties to evidence their mutual intent

150   to be bound by the terms and conditions set forth herein relating to the electronic transmission and receipt of Data Communications.

152   3.5.2   Any Document properly transmitted pursuant to this Agreement shall be considered, in connection with any transaction, any other written agreement described in
154   Section 3.1, or this Agreement, to be a "writing" or "in writing"; and any such Document when containing, or to which there is applied, a Digital Signature ("Signed Documents")
156   shall be deemed for all purposes (a) to have been "signed" and (b) to constitute an "original" when printed from electronic files or records established and maintained in the
158   normal course of business.

       3.5.3   The parties agree not to contest the validity or enforceability of Signed
160   Documents under the provisions of any applicable law relating to whether certain agreements are to be in writing or signed by the party to be bound thereby. Signed
162   Documents, if introduced as evidence on paper in any judicial, arbitration, mediation or administrative proceedings, will be admissible as between the parties to the same extent
164   and under the same conditions as other business records originated and maintained in documentary form. Neither party shall contest the admissibility of copies of Signed
166   Documents under either the business records exception to the hearsay rule or the best evidence rule on the basis that the Signed Documents were not originated or maintained
168   in documentary form.

Section 4. <u>Miscellaneous</u>

170   4.1   <u>Term.</u> This Agreement shall be effective as of the date first set forth above and shall remain in effect until terminated by either party with not less than 30 days prior written
172   notice specifying the effective date of termination; provided, however, that written notice for purposes of this paragraph shall not include notice provided pursuant to an EDI
174   transaction; further provided, however, that any termination shall not affect the respective obligations or rights of the parties arising under any Documents or otherwise under this
176   Agreement prior to the effective date of termination.

       4.2   <u>Severability.</u> Any provision of this Agreement which is determined by any court or
178   regulatory body having jurisdiction over this Agreement to be invalid or unenforceable will be ineffective to the extent of such determination without invalidating the remaining
180   provisions of this Agreement or affecting the validity or enforceability of such remaining provisions.

182   4.3   <u>Entire Agreement.</u> This Agreement and the Exhibit(s) constitute the complete agreement of the parties relating to the matters specified in this Agreement and supersede all prior
184   representations or agreements, whether oral or written, with respect to such matters. No oral modification or waiver of any of the provisions of this agreement shall be binding on

186   either party. No obligation to enter into any transaction is to be implied from the
             execution or delivery of this Agreement.

188   4.4   No Third Party Beneficiaries. This Agreement is solely for the benefit of, and shall be
             binding solely upon, the parties their agents and their respective successors and
190   permitted assigns. This Agreement is not intended to benefit and shall not be for the
             benefit of any party other than the parties hereto and no other party shall have any right,
192   claim or action as a result of this Agreement.

        4.5   *Governing Law. This Agreement shall be governed by and interpreted in*
194   *accordance with the laws of the _____ [specify state, commonwealth,*
             province] of _____, excluding any conflict-of-law rules and
196   *principles of that jurisdiction which would result in reference to the laws or law*
             rules of another jurisdiction.

198   4.6   Force Majeure. No party shall be liable for any failure to perform its obligations in
             connection with any transaction or any Document, where such failure results from any
200   act of God or other cause beyond such party's reasonable control (including, without
             limitation, any mechanical, electronic or communications failure) which prevents such
202   party from transmitting or receiving any documents and which, by the exercise of due
             diligence, such party is unable to prevent or overcome.

204   4.7   *Exclusion of Certain Damages. Neither party shall be liable to the other for any*
             special, incidental, exemplary or consequential damages or expenses arising
206   *from or as a result of any delay, omission or error in the electronic transmission*
             or receipt of any Data Communications pursuant to this Agreement, even if either
208   *party has been advised of the possibility of such damages and REGARDLESS OF*
             FAULT. Any limitation on direct damages to software and hardware arising from
210   *Data Communications under this Agreement shall be set forth in the Exhibit(s).*

        4.8   Notices. All notices required or permitted to be given with respect to this Agreement
212   shall be given by mailing the same postage prepaid, or given by fax or by courier, or by
             other methods specified in the Exhibit(s) to the addressee party at such party's address
214   as set forth in the Exhibit(s). Either party may change its address for the purpose of
             notice hereunder by giving the other party no less than five days prior written notice of
216   such new address in accordance with the preceding provisions.

        4.9   Assignment. This Agreement may not be assigned or transferred by either party without
218   the prior written approval of the other party, which approval shall not be unreasonably
             withheld; provided, any assignment or transfer, whether by merger or otherwise, to a

220   party's affiliate or successor in interest shall be permitted without prior consent if such
            party assumes this Agreement.

222   4.10 Waivers. No forbearance by any party to require performance of any provisions of this
            Agreement shall constitute or be deemed a waiver of such provision or the right
224   thereafter to enforce it.

      4.11 Counterparts. This Agreement may be executed in any number of original counterparts
226   all of which shall constitute one and the same instrument.

      4.12 Reference Glossary. This section lists each defined term in this Agreement and cross
228   references that term to its definition in the Agreement.

DEFINED TERM	WHERE DEFINED
230	Agreement	Header
Data Communications	Section 1.1
232	Digital Signature	Section 1.5
Documents	Section 1.1
234	Electronic Data Interchange, EDI	Recital
Functional Acknowledgment	Section 2.3.1
236	parties	Header
Provider	Section 1.2.1
238	Receipt Computer	Section 2.1.2
Response Document	Section 2.3.4
240	Signed Documents	Section 3.5.2
time-c	Section 2.1.1
242 | Uniform Resource Locator, URL | Section 2.1.2 |

244   Each party has caused this Agreement to be properly executed on its behalf as of the date first
        above written.

246

        Company Name: _____   Company Name: _____

248   By: _____   By: _____

        Name: _____   Name: _____

250   Title: _____   Title: _____

252 EXHIBIT ___

ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

254 DATED _____

TO BE EFFECTIVE _____ (date)

256

1. **Contact Information:**

258 Company Name: _____

Street Address: _____

260 City: _____

State/Province/Commonwealth: _____

262 Zip/Postal Code: _____

Attention [Name, Title]:_____

264 Phone: _____Fax: _____Email Address: _____

Legal Entity Common Code (D-U-N-S® Number): _____

266 Provider Name (If any): _____

268 Company Name: _____

Street Address: _____

270 City: _____

State/Province/Commonwealth: _____

272 Zip/Postal Code: _____

Attention [Name, Title]:_____

274 Phone: _____Fax: _____Email Address: _____

Legal Entity Common Code (D-U-N-S® Number): _____

276 Provider Name (If any): _____

278 **2.** **Special Allocation Costs if Any:** _____

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_____

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284 EXHIBIT ___

ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

286 DATED _____

TO BE EFFECTIVE _____ (date)

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3. Communication Specifics:

290 Company Name: _____

EDI Contact Phone Number: _____

292 Provider Name: _____

Receipt Company URL (include host name or IP address, any non standard port,
294 directory and program name as necessary): _____

Basic Authentication Userid: _____

296 Basic Authentication Password: _____

HTTP to/from Tag: _____

298 Is the "transaction set" supported in the HTTP envelope (Yes/No)? _____

300 Company Name: _____

EDI Contact Phone Number: _____

302 Provider Name: _____

Receipt Company URL (include host name or IP address, any non standard port,
304 directory and program name as necessary): _____

Basic Authentication Userid: _____

306 Basic Authentication Password: _____

HTTP to/from Tag: _____

308 Is the "transaction set" supported in the HTTP envelope (Yes/No)? _____

310 [Parties should execute a separate Exhibit for each different URL.]

EXHIBIT ___

312   ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

DATED _____

314   TO BE EFFECTIVE _____ (date)

316   4.   **Transaction Sets:**

318   **Complete table for all applicable transaction sets** (Refer to the GISB Home Page (www.gisb.org) for the current list of transaction set numbers and document names).

TRANSACTION SET NUMBER	NATURAL GAS DOCUMENT NAME	SENDING PARTY's			RECEIVING PARTY's			Functional Acknowledgement (FA) Or Response document (RD) Supported?	FA/RD time frame (minutes)
		ISA Qualifier	ISA ID	GS ID	ISA Qualifier	ISA ID	GS ID		

EXHIBIT ___

320   ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

DATED _____

322   TO BE EFFECTIVE _____ (date)

324   5.   **Standards and Industry Guidelines** : (Specify all applicable standards and the issuing organizations and applicable published industry guidelines.)

326   _____

_____

328   Selected standards include, as applicable, all data dictionaries, segment dictionaries and transmission controls referenced in those standards for the transaction(s) contained in

330   this Exhibit(s). The mutually agreed provisions of this Exhibit(s) shall control in the event of any conflict with any listed industry guidelines.

332   6.   **Security Procedures:** (Define security procedures, including but not limited to encryption, authentication, and PGP version.)

334   _____

_____

336   6.1   **Public Encryption Key Exchange Procedures**:

a)   Contact for public encryption key exchange (emergency and scheduled)

338   _____

b)   Method of contact and related information (phone number and/or e-mail

340   address)

_____

342   c)   Chosen electronic method of key exchange

_____

344   d)   Scheduled public encryption key exchange procedures including frequency

346   _____

e)   Emergency public encryption key exchange procedures

348   _____

f)   Verification procedures to confirm appropriate exchange of public

350   encryption keys

_____

352   g)   Other

_____

354

EXHIBIT ___

356   ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT

DATED _____

358   TO BE EFFECTIVE _____ (date)

360

7. **Terms and Conditions**: (If no special terms and conditions have been agreed upon,
362   enter "None").

         _____

364   _____

8. **Data Retention**: (If no special data retention procedures have been agreed upon, enter
366   "None").

         _____

368   _____

9. **Limitation on Direct Damages**: (If no limitation has been agreed upon, enter "None".)

370   _____

         _____

372   10. **Confidential Information**: (See Section 3.4 If no limitation has been agreed upon,
enter "None".)

374   _____

         _____

376   EXHIBIT ___
ELECTRONIC DATA INTERCHANGE TRADING PARTNER AGREEMENT
378   DATED _____

TO BE EFFECTIVE _____ (date)

380

The undersigned do hereby execute this Exhibit pursuant to the Agreement attached and do
382   hereby ratify said Agreement for all purposes set forth in this Exhibit.

Company Name:_____   Company Name:_____

384   By:_____   By:_____

Printed Name: _____   Printed Name: _____

386   Title:_____   Title:_____