#### Supplier EDI Trading Partner Worksheet

Supplier Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date Submitted: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |
| --- | --- | --- |
|  | Test | Production |
| DUNS Number |  |  |
| DUNS Plus 4 Code (4 digits only) |  |
| Aggregation Town / City |  |
| Asset ID Number (Provided by ISO-NE) |  |
| NEPOOL Effective Date |  |
| Common Code |  |  |
| ISA Address (identifier) |  |  |
| ISA Qualifier (2 digits only) |  |  |
| GS Address (identifier) |  |  |
| Supplier Name |  |  |
| Mailing Address(To appear on customer’s cycle bills) |  |
| Customer Service Phone # |  |
| WEB Address |  |
| Business Contact |  |
| Phone |  |
| Fax |  |
| Email |  |
| Utility Testing Contact |  |
| Phone |  |
| Fax |  |
| Email |  |
| EDI Contact |  |
| Phone |  |
| Email |  |
| Segment Terminator |  |
| Element Separator |  |
| Sub-Element Separator |  |
| EDI communications are Direct / Point-to-Point.The files are directly transferred to suppliers via NAESB. |  |

Revised: 02/22/23