

# Public Service Electric and Gas Supplier Survey of EDI Capabilities

<b>Company Name</b>		<b>Date</b>	
<b>Division</b>			
<b>Alias/DBA</b>			
<b>Mailing Address</b>		<b>City/State</b>	
<b>Electric / Gas</b>		<b>ZIP</b>	

**If planning to provide both Electric and Gas service in PSE&G service area, a completed separate survey for both Electric and Gas is required.**

**Section One: PSE&G EDI Information**

**PSE&G EDI Information (Electric and Gas)**

GISB URL, Login Information and PGP Key Id and Common Code Identifier (Test and Production) To be provided after PSE&G receives completed survey.

GISB Error message are to be sent to the following email addresses:  
**TPSupplier@pseg.com**

**PSE&G EDI Information (Electric)**

PSE&S's DUNS # **006973812** will be used on N104 where N101=**8S** and N103=**1** for both test and production.

Test	ISA Qualifier: <b>01</b>	ISA Address: <b>160945242T</b>
Production	ISA Qualifier: <b>01</b>	ISA Address: <b>006973812</b>

Application Sender (GS02) / Receiver (GS03) ID for all Transactions:

Test	<b>160945242T</b>
Production	<b>006973812</b>

**PSE&G EDI Information (Gas)**

PSE&S's DUNS # **006973812GASP** will be used on N104 where N101=**8S** and N103=**9** for both test and production.

Test	ISA Qualifier: <b>ZZ</b>	ISA Address: <b>TESTGASPSEG</b>
Production	ISA Qualifier: <b>ZZ</b>	ISA Address: <b>PRODGASPSEG</b>

Application Sender (GS02) / Receiver (GS03) ID for all Transactions:

Test	<b>TESTGASPSEG</b>
Production	<b>PRODGASPSEG</b>

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**05/30/2002**

**PLEASE FAX or EMAIL COMPLETED SURVEY TO  
 973-912-3285 or [TPSupplier@pseg.com](mailto:TPSupplier@pseg.com) (preferred)**

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**Section Two: Complete this section ONLY if you ARE able to send / receive Electronic Data Interchange documents**

If you are unable to answer these questions please forward to the appropriate person to answer them as completely as possible. All items in gray are required; do not leave any required information blank.

**Electric Or Gas Supplier EDI Information**

Your DUNS # [9 bytes (N103=**1**) or 13 bytes only (N103=**9**)] that will be used on N104 where N101=**SJ**.  
**Note PSE&G requires different ISA06/08 and N104 values for Electric and Gas.**

Test	N103		N104 (DUNS#)	
Production	N103		N104 (DUNS#)	

Test	ISA Qualifier (ISA05/07):		ISA Address (ISA06/08):	
Production	ISA Qualifier (ISA05/07):		ISA Address (ISA06/08):	

GISB URL (Test)

GISB URL (Production)

GISB Error message are to be sent to the following email addresses (max. two):

URL User IDs and Passwords may be phoned into TPSupplier at 1-800-664-4761 option 1, if so desired for added security.

Test Login User ID for URL's

Test Login Password ID for URL's

Production Login User ID for URL's

Production Login Password User ID for URL's

GISB Test Common Code Identifier

GISB Production Common Code Identifier

PGP User ID (Test)

PGP User ID (Production)

Test Public Key ID to be submitted to PSE&G with survey.  Check box if submitted

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Production Public Key ID to be submitted to PSE&G with survey  box if submitted

Application Sender (GS02) / Receiver (GS03) ID: Test (T), Production (P)

If GS02/GS03 are the same for all Transaction sets just complete for the 810 and change "810" to "ALL" in the table.

Transaction set	Description	Sender (GS02)	Receiver (GS03)
<b>810</b>	<b>Invoice</b>	(T) <input style="width: 100%; height: 15px;" type="text"/>	(T) <input style="width: 100%; height: 15px;" type="text"/>
		(P) <input style="width: 100%; height: 15px;" type="text"/>	(P) <input style="width: 100%; height: 15px;" type="text"/>
<b>814</b>	<b>General Request, Response or Confirmation</b>	(T) <input style="width: 100%; height: 15px;" type="text"/>	(T) <input style="width: 100%; height: 15px;" type="text"/>
		(P) <input style="width: 100%; height: 15px;" type="text"/>	(P) <input style="width: 100%; height: 15px;" type="text"/>
<b>820</b>	<b>Payment Order/Remittance Advice</b>	(T) <input style="width: 100%; height: 15px;" type="text"/>	(T) <input style="width: 100%; height: 15px;" type="text"/>
		(P) <input style="width: 100%; height: 15px;" type="text"/>	(P) <input style="width: 100%; height: 15px;" type="text"/>
<b>824</b>	<b>Application Advice</b>	(T) <input style="width: 100%; height: 15px;" type="text"/>	(T) <input style="width: 100%; height: 15px;" type="text"/>
		(P) <input style="width: 100%; height: 15px;" type="text"/>	(P) <input style="width: 100%; height: 15px;" type="text"/>
<b>867</b>	<b>Product Transfer and Resale Report</b>	(T) <input style="width: 100%; height: 15px;" type="text"/>	(T) <input style="width: 100%; height: 15px;" type="text"/>
		(P) <input style="width: 100%; height: 15px;" type="text"/>	(P) <input style="width: 100%; height: 15px;" type="text"/>
<b>997</b>	<b>Functional Acknowledgment (FA)</b>	(T) <input style="width: 100%; height: 15px;" type="text"/>	(T) <input style="width: 100%; height: 15px;" type="text"/>
		(P) <input style="width: 100%; height: 15px;" type="text"/>	(P) <input style="width: 100%; height: 15px;" type="text"/>

When do you anticipate being ready for testing? \_\_\_\_\_

Please provide the following information regarding your EC/EDI Contacts. Under EDI coordinator please provide only one (1) e-mail address of the person you want error notifications to be sent to.

Contact Name	Complete Mailing Address	Phone, Fax Number, E-Mail
<b>Business Contact</b>		(P) <input style="width: 100%; height: 15px;" type="text"/> (F) <input style="width: 100%; height: 15px;" type="text"/> (E) <input style="width: 100%; height: 15px;" type="text"/>
<b>EDI Manager</b>		(P) <input style="width: 100%; height: 15px;" type="text"/> (F) <input style="width: 100%; height: 15px;" type="text"/> (E) <input style="width: 100%; height: 15px;" type="text"/>
<b>EDI Coordinator</b>		(P) <input style="width: 100%; height: 15px;" type="text"/> (F) <input style="width: 100%; height: 15px;" type="text"/> (E) <input style="width: 100%; height: 15px;" type="text"/>
<b>Other</b>		(P) <input style="width: 100%; height: 15px;" type="text"/> (F) <input style="width: 100%; height: 15px;" type="text"/> (E) <input style="width: 100%; height: 15px;" type="text"/>
<b>Financial EDI Contact</b>		(P) <input style="width: 100%; height: 15px;" type="text"/> (F) <input style="width: 100%; height: 15px;" type="text"/> (E) <input style="width: 100%; height: 15px;" type="text"/>

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<b>Invoicing EDI Contact</b>		<b>(P)</b> <b>(F)</b> <b>(E)</b>
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Do you intend to use a service bureau or broker for EDI?

Yes                       No

If Yes –

Company Name:

Address:

Contact:

Phone Number:

Comments (If Any):

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Banking information is required if you select the consolidated billing option. Please provide information below:

Bank Name:

Bank ABA:

Bank Account Number:

Name on Account:

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## Section Three

If you are unable to answer these questions please forward to the appropriate person to answer them as completely as possible.

1. Which billing option will you be testing?  
 Dual Billing       Consolidated Billing
2. Will you be utilizing the rolling page option on the LDC consolidated bill?  
 Yes       No
3. Will you be utilizing the print logo option on the LDC consolidated bill?  
 Yes       No
4. Will you be sending bill inserts with the LDC consolidated bill?  
 Yes       No
5. Do you expect to offer a **TPS** consolidated bill? (future)  
 Yes       No

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