

Header

ST01	no change	
ST02	no change	
BGN01	no change	08 = 'Status'
BGN02		Add text: "The statement number assigned by the originator of the Statement of Account."
BGN03	DE changed from 6/6 to 8/8--we will accept the change	Add text: "The issue date of the Statement of Account."
DTM01		change code from 102 = 'Issue' to 267 = 'Timenow'
DTM05		position of DE in segment changed from DTM06 to DTM05
DTM06		position of DE in segment changed from DTM07 to DTM06
CUR01		PE = 'Payee'
	DE changed from 2/2 to 2/3--we will accept the change	
CUR02	no change	
CUR03	DE changed from 4/6 to 4/10--we will retain the length 4/6	
CUR07	no change	007 = 'Effective'
CUR08	DE changed from 6/6 to 8/8--we will accept the change	
N101	no change	RI = 'Remit To'
N103	no change	1 = 'DUNS Number'
N104		change GISB data element name to 'Remit to Party'
N301	DE changed from 1/35 to 1/55--we will retain the length 1/35	
N302	DE changed from 1/35 to 1/55--we will retain the length 1/35	
N401		add GISB data element name 'Remittance Address'
N402		add GISB data element name 'Remittance Address'
N403		add GISB data element name 'Remittance Address'
	DE changed from 3/9 to 3/15--we will retain the length 3/9	
N404		add GISB data element name 'Remittance Address'
PER01	no change	IC = 'Information Contact'
PER02	DE changed from 1/35 to 1/60--we will retain the length 1/35	
PER03	no change	TE = 'Telephone'
PER04	DE changed from 1/80 to 1/256--we will retain the length 1/80	

Detail

ENT	new segment	
ENT02	Must Use	BT = 'Bill to Party'
ENT03	Must Use	1 = 'DUNS Number'
ENT04	Must Use	GISB data element Billable Party (Payer), max 17 characters
ENT05		78 = 'Service Requester'
ENT06		1 = 'DUNS Number'
ENT07		GISB data element Service Requester, max 17 characters Add text: "For GISB, this data element is MA."
ENT08		11 = 'Account Number'
ENT09		GISB data element Account Number, max 17 characters Add text: "For GISB, this data element is MA."
ACT01	no change	GISB data element Invoice Identifier
LX01	new segment	
BLN01	new segment	BTC = 'Balance Type Code'
BLN02		IA = 'Invoiced Amount'

	PA = 'Paid Amount'
	AD = 'Amount Due'
BLN03	GISB data element Monetary Amount
	DE changed from 1/15 to 1/18--we will retain the length 1/15
BLN04	GISB data element Due Date
	DE changed from 6/6 to 8/8--we will accept the change
DTM01	003 = 'Invoice'
DTM05	D8 = 'CCYYMMDD'
DTM06	GISB data element Invoice Date

Summary

SE01	no change
SE02	no change

Notes:

- 1 The order of the segments in the header has changed. In the 4020 version, the CUR segment falls after the DTM segment rather than after the N1 loop.
- 2 The CTT Segment is no longer mandatory. Since we did not see a compelling reason to retain the segment, we did not include it in the mapping above.
- 3 I am bothered by the fact that there is not a way to send the Invoice Date with the Invoice Identifier (in the ACT loop). We mapped the Invoice Date in the LX loop, which will require the Invoice Date to be repeated for every Balance Type sent. So the Invoice Date can be sent, but it is clearly at the wrong level.
- 4 We used the following structure for table two of this transaction:

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ENT                               |
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ACT                               | |
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LX                               | | |
BLN                              | | |
DTM                              | | |
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