RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: 96101

Request for a change in the usage code for the data elements "Service Requester" and "Account Number" in the Invoice Data Set from Mutually agreeable to Sender's Option. Also a change in the usage code in the Payment Remittance Data set for the Data Element "Service Requester" from Mutually Agreeable to Conditional if sent in the Invoice Data Set.

Type of Request (check all that apply) (E-5):
- A-3 _____ New Document (Data Dictionary attached)
- A-1 _____ New Data Element (Data Dictionary attached)
- A-6 ___x__ Revision to Data Element (Data Dictionary attached)
- A-2 ____ New Code Value (Table attached)
- A-2 ____ Revision to Code Value (Table attached)
- ____ Revision to Business Process Documentation
- ____ Revision to X12
- A-4 ____ New Business Practice Standard
- A-5 ____ Revision to Business Practice Standard

Abstract / Discussion (E-1, E-3, E-4):
The change would allow for the use of the payment remittance data set information in accounts receivable systems that do not support an invoice level of tracking outstanding receivables.

The group opposed to this change stated that the invoice level of tracking accounts receivable was a very common practice in the industry. They did not see why the data set should be changed to accommodate what could be considered a non standard method of tracking receivables.

Applicable Documents:

Statement of Payment Remittance Data Sets

Associated Revisions:
Updates needed to the above stated implementation guides/standards. Technical Task Force.

Is Revision Required to Support an Existing GISB Standard? If So, State Standard Number and Language:
N/A

Applicable to Upstream/Downstream Process? If So, State Task Force Referred To
N/A

Sense of the Room Results: 9 support ; 9 Opposed


Requester: Pan Energy
Due Date (E-6): January 9, 1996

**CODE VALUES REQUEST**

**PROPOSED REVISIONS**

N/A

- **DATA DICTIONARY REQUEST #**

**PROPOSED REVISIONS**

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage (E-2)</th>
<th>Condition</th>
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* Indicates Common Code

N/A

**CODE VALUES REQUEST #**

**PROPOSED REVISIONS**

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<thead>
<tr>
<th>Business Name</th>
<th>Usage</th>
<th>Code Value</th>
<th>Code Value Description</th>
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