RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: 96107

Request for a new data element - Previous Balance Forward - in the Invoice Data Set.

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

Abstract / Discussion (E-1, E-3, E-4):
Would allow companies to provide the total outstanding balance due in the invoice data set.

Members of the Task Force in opposition pointed out that the Statement of Accounts Data Set is designed to provide information on the total amount due (current and past due). Adding the new data element invoice would be confusing to customers.

Applicable Documents:
Invoice Data Set

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: Support 3 Oppose 16


Requester: Pan Energy

Due Date (E-6): January 9, 1996
Data Dictionary Request # 96107

Proposed Revisions

N/A

<table>
<thead>
<tr>
<th>Business Name</th>
<th>Definition</th>
<th>Usage (E-2)</th>
<th>Condition</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>Balance outstanding from all previous invoices.</td>
<td>BC</td>
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<tr>
<td>Forward</td>
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</tbody>
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* Indicates Common Code

Code Values Request #

Proposed Revisions

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