

RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Request #: 96100

Request to restructure the X12 mapping of the Statement of Payment Remittance to allow for two more levels of detail to be allowed on a mutually agreeable basis.

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 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 will allow for Service Providers that allow for the identification of service requestor or billable party in the Statement of Payment Remittance to send the information in a one to many relationship. Billable party can identify payment for multiple service requestor and Service Requester can identify payment for multiple invoices.

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: 14 support ; 4 Opposed

GISB Subcommittee/Task Force: Market Settlement Task Force.

Requester: Pan Energy

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

**CODE VALUES
PROPOSED REVISIONS**

REQUEST

N/A

**- DATA DICTIONARY REQUEST #
PROPOSED REVISIONS**

Business Name	Definition	Usage (E-2)	Condition

* Indicates Common Code

N/A

**CODE VALUES
PROPOSED REVISIONS**

REQUEST #

Business Name	Usage	Code Value	Code Value Description