

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 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):

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

GISB Subcommittee/Task Force: Market Settlement Task Force.

Requester: Pan Energy

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

**- DATA DICTIONARY
PROPOSED REVISIONS**

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N/A

Business Name	Definition	Usage (E-2)	Condition
Previous Balance Forward	Balance outstanding from all previous invoices.	BC	

*** Indicates Common Code**

**CODE VALUES
PROPOSED REVISIONS**

REQUEST #

Business Name	Usage	Code Value	Code Value Description