**1. RECOMMENDED ACTION EFFECT OF EC VOTE TO ACCEPT**

 **RECOMMENDED ACTION**

|  |  |  |  |
| --- | --- | --- | --- |
|  | Accept as requested |  | Change to Existing Practice |
| X | Accept as modified below |  | Status Quo |
|  | Decline | X | Correction |

**2. TYPE OF DEVELOPMENT / MAINTENANCE**

|  |  |
| --- | --- |
| **Per Request:** | **Per Recommendation:** |
|  | Initiation |  | Initiation |
| X | Modification | X | Modification |
|  | Interpretation |  | Interpretation |
|  | Withdrawal |  | Withdrawal |
|  |  |  |  |
|  | Principle *[x.1.z]* |  | Principle *[x.1.z]* |
|  | Definition *[x.2.z]* |  | Definition *[x.2.z]* |
|  | Business Practice Standard *[x.3.z]* |  | Business Practice Standard *[x.3.z]* |
|  | Document *[x.4.z]* |  | Document *[x.4.z]* |
|  | Data Element *[x.4.z]* |  | Data Element *[x.4.z]* |
|  | Code Value *[x.4.z]* |  | Code Value *[x.4.z]* |
| X | X12 Implementation Guide *[x.4.z]* | X | X12 Implementation Guide *[x.4.z]* |
|  | Business Process Documentation |  | Business Process Documentation |

**3. RECOMMENDATION**

**SUMMARY:** To be included in NAESB WGQ Standards Version 3.3

* Request to correct the EDI X12 Mapping Guidelines in the following data set(s):

NAESB WGQ Standard No. 3.4.1 Transportation/Sales Invoice

**TECHNICAL CHANGE LOG:** (all instructions to accomplish the recommendation)

**Document Name and No.:** NAESB WGQ Standard No. 3.4.1 Transportation/Sales Invoice

|  |
| --- |
| **Description of Change: EDI X12 Mapping Guidelines** |
| **Detail:**AMT Segments Position 8100Element Name (AMT01) Amount Qualifier CodeMark Code Value ‘1 – Line Item Total’ as Used.QTY Segments Position 8150Element Name (QTY01) Quantity QualifierMark Code Value ‘M2 – Maximum’ as Used.ITA Segments Position 8200Element Name (ITA01) Allowance or Charge IndicatorMark Code Value ‘C – Charge’ as Used.ITA Segments Position 8200Element Name (ITA04) Allowance or Charge Method of Handling CodeMark Code Value ’06 – Charge to be Paid by Customer’ as Used.NM1 Segments Position 8300Element Name (NM102) Entity Type QualifierMark Code Value ‘3 – Unknown’ as Used. |

**4. SUPPORTING DOCUMENTATION**

1. **Description of Request:**

Request to correct the EDI X12 Mapping Guidelines for the Transportation / Sales Invoice.

1. **Reason for of Minor Correction/Clarification:**

During review and implementation of the revised EDI X12 Mapping Guidelines for the Transportation / Sales Invoice, it was identified that certain data elements were missing code values, as shown above.

The identified errors were items that were present in version 3.1. The errors occurred as a result of the modifications to the EDISM that were made for version 3.2.

1. **Description of Recommendation:**

**Information Requirements / Technical Subcommittee**

See the following meeting minutes for the Joint Information Requirements / Technical Subcommittees:

* September 28, 2022

**Motion:**

Adopt the proposed implementation for MC22005 to be applied in NAESB WGQ Version 3.3, as set forth in Attachment 1 to the Sept 28, 2022meeting minutes of the NAESB WGQ Joint Information Requirements / Technical Subcommittees.

*Motion Passes*