

# RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Standard Abbreviations for Invoice Data Elements.

**Request #:** 96063

**Type of Request**(check all that apply) (E5):

- 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-3, E-4):

Standard 3.3.2 requires the use of standard field name descriptors on paper invoices. Since paper invoices have a limited number of spaces for printing descriptions, abbreviations will be used to describe the data elements on the paper invoices. This request provides for standard abbreviations for each invoice data element.

**Applicable Documents:**

Invoice Data Set- Standard 3.4.1

**Associated Revisions:**

N/A

**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**

**Executive Committee Sponsor** Steve Meadows

**GISB Subcommittee/Task Force** Market Settlement Task Force

**Requester:** Market Settlement Task Force

**Due Date (E6):** December 10, 1996

Account Number	Acct No
Adjustment Type	Adj Type
Amount Due	Amt Due
Beginning Flow Date/Time	Beg Flow D/T
Billable Party (Payer)	Bill Pty
Charge Indicator	Chrg Ind
Charge Type	Chrg Type
Contact Person	Contact
Currency	Curr
Delivery Location	Del Loc
Delivery Zone	Del Zn
Due Date	Due Date
Effective Exchange Date	Eff Exch Date
Ending Flow Date/Time	End Flow D/T
Exchange Rate	Exch Rate
Invoice Code	Inv Cd
Invoiced Amount	Inv Amt
Invoice Date	Inv Date
Invoiced Amount	Inv Amt
Invoice Total Amount	Inv Tot Amt
Line Number	Line No
Location Indicator	Loc Ind
Net Due Date	Net Due Date
Package ID	Pkg ID
Paid Amount	Pd Amt
Payee	Payee
Payment Date	Pmt Date
Previous Invoice Code	Prev Inv Cd
Price Tier	Price Tier
Quantity	Qty
Receipt Location	Rec Loc
Receipt Zone	Rec Zn
Remittance Address	Remit Addr
Remittance Number	Remit No
Remitting Party	Remit Pty
Replacement Party Identifier	Repl Pty ID
Replacement Release Code	Repl Rel Cd
Service Code	Svc Cd
Service Requester Contract Number	Svc Req K
Service Requester	Svc Req
Statement Date/Time	Stmt D/T
Tax Identification Code	Tax ID Cd
Unit Price	Unit Price