

# RECOMMENDATION TO GISB EXECUTIVE COMMITTEE

Invoice Code Change to Invoice Identifier

**Request #:** R96055

**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-1, E-3, E-4):**

The change of the name of the data element Invoice Code (sometimes referred to as an Invoice number) to Invoice Identifier will eliminated confusion created by the name. The word code in a data element traditionally means that the data element is tied to a table in the implementation guide which contains code values. This data element is generated as a unique number by the service provider.

**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**

N/A

**Executive Committee Sponsor:** Steve Meadows

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

**Requester:** Market Settlement Task Force

**Due Date (E-6):** December 10, 1996

**- DATA DICTIONARY REQUEST #**  
**PROPOSED REVISIONS**

<b>Business Name</b>	<b>Definition</b>	<b>Usage (E-2)</b>	<b>Condition</b>
Invoice Identifier	Unique identification identifier assigned by the preparer.		

\* Indicates Common Code

**CODE VALUES**  
**PROPOSED REVISIONS**

**REQUEST #**

<b>Business Name</b>	<b>Usage</b>	<b>Code Value</b>	<b>Code Value Description</b>