



SIMPLIFIED INTERLINE SETTLEMENT

Last month, in June, the [SIS Working Groups](#) jointly held their final meeting in order to ensure that their individual requirements fit together as a single, coherent vision. Only one working group, E-Invoicing, will continue to meet, in order to continue the definition of electronic charge codes and categories for use when e-invoicing.

From the joint meeting, several *Functional Requirements Documents* and a *Business Solutions Design* were produced and approved by the airline stakeholders. In early July, the *Business Solutions Design* was given to potential suppliers as part of the Request For Information (RFI). Their proposed solutions, including cost and time estimates, will be used by the project team to prepare a business case, from which key facts will be presented to the Revenue Accounting Community Meeting (RA42) in September.

SIS WEBCASTS

After the success of the General SIS Webcast in early July, we have planned to repeat the general webcast and add [topic-specific webcasts](#):

1. **Passenger Billings** (including coupon billing, Sampling, Auto-billing, Rejection Memos and audit trail, Billing & Credit Memos, and supporting documents)
2. **Integrated Settlement Data Interfaces & Validation**
3. **Cargo & Miscellaneous Billings**

For further information, please see the [SIS website](#).



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