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SIS Bulletin

12 Jun 2020

[Issue 7/2020]

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SIS Webinar Series - Previous and Upcoming Webinars

The SIS Operations Team together with the SIS Steering Group has embarked last year on an initiative to deliver a series of webinars that are intended to reduce the gap of problematic SIS knowledge-areas and improve awareness on SIS functionalities and enhancements. The second webinar of the series and the first of 2020 - **New SIS Functionalities - What you should know!** - was held on April 29, 2020; if you were not able to join the live session you can find the recording [here](#). All previous SIS webinars can be viewed on our website [here](#).

The series of webinars continues with the second webinar of 2020 - **SIS E-Invoicing Miscellaneous Billings Best Practices** - which **will be held on June 16 2020**. You can register for the live event [here](#).

IATA WEBINAR

**SIS E-INVOICING
MISCELLANEOUS
BILLINGS
BEST PRACTICES**

16 June 2020
09:00 – 10:00 [EST]

The IATA logo is located in the bottom right corner of the banner. The background of the banner features a close-up, artistic view of a jet engine's compressor section, showing the curved blades and the central hub with a spiral design.

SIS Major Release 1.16 - Enhancements Benefits

With the SIS Major Release 1.16 now deployed in the SIS Production environment since May 8th 2020, we would like to remind our SIS participants to begin making use of the newly introduced enhancements. Below you will find a recapitulative list of the benefits provided by some of these enhancements. For more details, please refer to [SIS Release Notes](#) for Major Release 1.16 (as communicated via [SIS Bulletin Issue 5](#), the scope of Major Release 1.16 has been reduced and the implementation of CMPs 808 and 818 has been postponed until further notice).

CMP #	BENEFITS	BILLING CATEGORY
722	<p>Email alert to be sent to the billed entity when payment status is marked as payment overdue.</p> <p>This CMP allows SIS Participants to configure daily email alerts to be sent to the Billed Members of MISC Invoices when the "Payment Status as per Billing Member" is set to Payment Overdue. Additionally, the Billing Member can configure the number of reminders to be sent by the system to the Billed Member for overdue invoices.</p>	MISC
751	<p>SIS IS-XML validation reports to a specific iiNET account</p> <p>This CMP allows SIS Participants to provide in the IS-XML Input file the iiNET account to which the validation report will be sent, if different from the iiNET account maintained in the Member Profile. This functionality allows for segregation of activity when multiple iiNET accounts are used for the same billing category.</p>	ALL
771	<p>SIS GM 7 paper - S18 - Ability to resubmit an invoice with same invoice number that previously failed validation</p> <p>With this CMP, SIS allows the submission of Invoices/Credit Notes with the same Invoice number if the Invoice/Credit Note existing in SIS has status 'Error Non-Correctable'. This enhancement eliminates the need to log in to IS-WEB to delete failed invoices before re-submission.</p>	ALL
775	<p>Changes to SIS Correspondence Status Report</p> <p>This CMP enhances the Correspondence Status Report for Passenger and Cargo by including the linked transactions pertaining to the respective Correspondences.</p>	PAX, CGO
791	<p>New Invoice Search Feature</p> <p>This CMP provides a fast and direct option to search for Invoices and/or Credit Notes directly from the header section of IS-WEB via a new Search field. The search can be performed from any screen without having to navigate to a specific billing category menu.</p>	ALL
805	<p>Default Location ID on airline request parameter</p> <p>This CMP allows SIS Participants to control the flow of MISC Payable Invoices/Credit Notes by defining in their member profile which Location ID to be used per Billing Member. This removes the burden on the Billing Member to determine and use the correct Location ID for the Billed Member and ensures data accuracy for the Billed Member.</p>	MISC

810	SIS GM 8 paper - S1 - Allow correspondences to be searched via charge category This CMP enhances the search criteria available for MISC Correspondences, which now includes the Charge Category field.	MISC
811	SIS GM 8 paper - S3 - 'Initiate Correspondence / Billing Memo' buttons on Audit Trail screens With this CMP, new buttons 'Initiate Correspondence' and 'Initiate Billing Memo' will be displayed on the 'Audit Trail' screens for eligible transactions and allow users to 'Initiate Correspondence' or 'Initiate Billing Memo' directly after viewing the Audit trail	PAX, CGO, MISC
813	SIS GM 8 paper - S4 - Display error details for IS-XML Sanity Check process on SIS This CMP enhances the error description provided in the validation reports when IS-XML input files fail with the Sanity Check validation process.	MISC

Sincerely,
IATA Simplified Invoicing & Settlement (SIS) Team

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