



Simplified Invoicing and Settlement
Open Change Requests

October 2024

Version No: 1.0



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1. Introduction to the SIS Change Management Process

All enhancements to SIS are subject to the SIS Change Management Process. SIS enhancements can be requested by any SIS member via the [IATA Customer Portal](#) by selecting the Case Classification as "New Feature Request".

There are four SIS Enhancement Releases scheduled per year. The SIS Steering Group reviews and prioritizes the enhancements to be included in each of these Releases.

2. Open Change Requests in SIS

The following table lists all open Change Requests raised by members. The "Requirement Status" column shows the status of the requirements. A requirement status of "Pending" means the item is still under discussion with the vendor or relevant Working Group.

Requirement status key:

- In Development – Selected by the SIS Steering Group and is in development / implementation.
- Requirements finalized – Requirements finalized, will be included in the next prioritization cycle.
- Requirements in progress – In discussion with the vendor / Working Group.
- On Hold – SIS Steering group opted to put the change request On Hold for an indefinite period.
- Pending WG Review – Awaiting discussion with the relevant Working Group.

Enhancement No.	Subject	Billing Category	Requirements Status	Description
SIS-15	SIS GM 10 paper S5: Technical adjustment for fields with drop-down list	MISC	Requirements finalized	This enhancement proposes to implement a helpful visual representation for the users in the IS-WEB MISC Rejection Invoice capture screens. This guides the user to select a value from the drop-down list.
SIS-18	Help Button on Home page	ALL	Requirements in progress	This enhancement proposes to change the Help button in the home page from pointing to Miscellaneous module to pointing to the root of a table of content for all Cargo, Pax, Misc categories by default.
SIS-23	New sub status for the correspondence BM created	PAX, CGO	Requirements finalized	<p>Currently, if a BM is created for a correspondence with Authority to Bill, but it is not submitted, the correspondence status remains as "Open – Received".</p> <p>With this change, a new correspondence Sub-status "Invoice Created" will be added for all correspondences, against which a billing memo is created and is pending submission.</p>
SIS-26	SIS GM 8 paper - S13 - YQ/YR blocking Report	PAX	Requirements finalized	<p>A new enhancement was deployed in May 2019 that allows airlines to block interline partners from billing YQ/YR in passenger billings, where there is no agreement to do so. When this change is effected by the validating carrier in SIS, an email is sent to the blocked airline.</p> <p>In addition to the existing email trigger, this change proposes</p>



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				member airlines to have the ability to extract a report of blocked YQ/YR airlines named "YQ/YR Blocking Report". The view of this report should be from the perspective of the billing carrier and provide "effective" and "discontinued" dates.
SIS-27	Coding of invoice	ALL	Requirements in progress	This enhancement proposes a new feature for SIS Participants to define rules in their member profile to enrich the IS-XML output files with relevant Accounts Payable information (such as G/L account, company code, cost centre, assignment, and other fields). This will enable easy interfacing and automation with internal financial system(s).
SIS-45	SIS GM 11 Paper - S3: SIS Validation of AWB Prime Billing	CGO	Requirements finalized	This enhancement proposes that a new field 'nature of goods' in AWB prime billing invoice is added as an optional information and a validation is in place to ensure that this information only accepts either a blank value or a 4 numeric characters.
SIS-46	SIS GM 11 Paper - S4: Enables changing default number of the records per page shown on SIS Search Results screen	ALL	Requirements in progress	This enhancement proposes to allow a user to keep the default grid search previously set the next time they log into SIS.



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SIS-51	Miscellaneous invoice approval workflow	MISC	Requirements in progress	This enhancement proposes a new feature in SIS to allow SIS Participants to enable an internal approval workflow for MISC Payable Invoices.
SIS-58	Credit Card Payment for MISC Bilateral Invoices	MISC	Requirements in progress	Option to allow a bilateral invoice to be paid via a credit card.
SIS-65	CMP #696 Online Payments for MISC Bilateral Invoices via IFG	MISC	Requirements in progress	Option to allow a bilateral invoice to be paid via IFG ("IATA Financial Gateway").
SIS-77	SIS OPS and Member Dashboard - Improvements	ALL	Requirements finalized	This enhancement proposes the ability to download the (IS-IDEC / IS-XML) file validation reports from the SIS dashboard itself 'Invoice tab' and the 'Billing File status' tab. This is applicable only for files uploaded by that billing member.
SIS-80	SIS GM 12 paper - S1 : SIS data in reports available for 24 months	PAX	Requirements in progress	This enhancement proposes SIS Passenger billing history results (including prime billing data) to be searchable for a minimum of 24 months.
SIS-81	SIS GM 12 paper - S3: SIS Member and Contact Report-interface change	N/A	Requirements in progress	This enhancement proposes a change to the existing SIS Member/Contact Report user interface in IS-WEB to remove other display options and retain only the filter for members, display all names from Member Airlines along with their titles and contact details, and be able to download the report in CSV format.

Enhancement No.	Subject	Billing Category	Requirements Status	Description
SIS-84	SIS GM 12 paper - S2: SIS data in reports available for 24 months - add download button	PAX	Requirements in progress	Related to CR "SIS-80", this enhancement proposes SIS Passenger billing history results (including prime billing data) to be downloadable in CSV format.
SIS-86	Output Files - Location ID Case Matching with SIS	ALL	Requirements in progress	This enhancement proposes to produce output IS-XML files containing payable invoices with standard location IDs in upper-case and lower-case letter characters as per the IS-XML standard, regardless of the format sent in the input IS-XML file. E.g. billing member sends location ID in input file as "main", the billed member will receive output IS-XML file with location ID as "Main"
SIS-87	SIS - Simplified Invoice Format	MISC	Requirements finalized	This enhancement proposes SIS to issue an invoice to a participant not in the system. These will be simplified invoices for airlines to send to their direct customers.
SIS-91	Enhance SIS alerts - Invoice specific alerts	MISC	Requirements in progress	This enhancement proposes a new SIS email alert to be sent to the contact / email ID (as derived from the billing member's input IS-XML file) when a new Misc. payable invoice is available.
SIS-92	Future Submissions when no exchange rates present.	MISC	Requirements in progress	This enhancement proposes to submit future invoices even if an ICH FDR (exchange rate) is not yet available. When the exchange rate is available, the system should then apply the rate and send the invoice to ICH. For

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				invoices where the listing and billing currency is the same, the system should not need an exchange rate and should automatically pick up FDR 1.000.
SIS-99	Ability for SIS to automatically delete failed invoices sent 'On-behalf'.	MISC	Requirements in progress	This enhancement proposes that "on-behalf" IS-XML files can also be sent with setting 'Reject Invoice in error' and all failed invoices should be automatically deleted in an agreed timeframe.
SIS-100	CMP#785 - Sending invoices via API	ALL	Requirements in progress	This enhancement proposes airlines to send invoices to SIS using an API ("Application Programming Interface").
SIS-104	Add Country Code to Tax/VAT data for MISC Invoice in IS-WEB	MISC	Requirements in progress	This enhancement proposes to add 'CountryCode' to the Tax/VAT data for MISC at all 3 levels, i.e., Header/Summary, Line Item and Line-Item Details in IS-WEB, to align with IS-XML file standard.



**For any questions, please contact us via
the [IATA Customer Portal](#).**