

SIS – Simplified Invoicing and Settlement

Release 1.20 Communication

January 2024

Version No: 1.0



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Version Control

VER.	DATE	COMMENTS/CHANGES	
1.0	Jan-2024	Original version	





Release 1.20 Deployment Schedule

The deployment of Release 1.20 currently planned to occur **one day after February P2 2024** period closure on 22nd February 2024 at 1700 EST. The final details regarding the downtime time for the deployment of this Release will be communicated by email at least seven (7) days prior to the deployment.

Please note there are no changes to the IS-IDEC and IS-XML record structures in the ISPG with this release.

Note: Changes included in this document are only those associated with Release 1.20.





Scope of Release 1.20

Change Requests (CR's) selected by the SIS Steering Group

The list of enhancements covered in this Release are explained in the table below.

Some changes may have an impact on SIS Users, it is recommended reviewing the below section in detail for evaluating any possible impact.

CR#	Subject	Affected Billing Categories	Affects Record Structure ?	Changes in Validation ?
<u>SIS-14</u>	SIS GM 10 paper S3: Implement a Back Button on Invoice Search in all IS-WEB Screens	ALL	No	No
<u>SIS-34</u>	Miscellaneous Invoice PDF Optimization	MISC	No	No
<u>SIS-76</u>	Daily Delivery on IS-WEB for UATP Invoices	UATP	No	No
SIS-82	SIS GM 12 paper S6: Changes in IS-WEB Miscellaneous Invoice Search	MISC	No	No





<u>SIS-14</u>	SIS GM 10 paper S3: Implement a Back Button on Invoice Search in all IS- WEB Screens	Description: Currently, the "Back to Search Results" option is not available from Search Results screen in IS-WEB. With this enhancement, the "Back to Search Results" button will be available in several IS-WEB screens, when accessed from a Search Results screen. This provides the ability for users to access other records without having to perform the search again. Billing Categories: ALL
		Changes - Input Files: N/A Changes - Output Files: N/A
		Back To Top-



			Description:	
		The current layout follows a static design, and all columns and fields are displayed even when they are blank (without value When the invoice language is changed from English to other languages, the column headers can take more space sometimes, truncated text makes it unreadable. With this enhancement, some changes will be made to the MISC Invoice/Credit Note PDF to improve readability.		
	<u>SIS-34</u>	Miscellaneous Invoice PDF Optimization	Billing Categories: This enhancement is applicable for Miscellaneous Billing Category only.	
			Changes IS-WEB: N/A	
			Changes - Input Files: N/A	
			Changes - Output Files: N/A	
			Back To To	op∌



		Description:	
		Currently, the daily delivery of Bilateral UATP Invoices/Credit notes on IS-WEB is not available.	
		This enhancement enables the daily delivery of Bilateral UATP Invoices/Credit Notes on IS-WEB, and for UATP Invoices/Credit Notes with SMI "B" only. Clearing House UATP Invoices/Credit Notes will contito billed members at the end of each billing period as per the SIS' Billing Output Generation Date on Calendar.	nue to be delivered
<u>SIS-76</u>	Daily Delivery on IS-WEB for UATP Invoices	Billing Categories: UATP	
TO OATP IIIVOICES		Changes IS-WEB:	
		- A new Contact Type, "UATP-Daily IS-WEB Bilateral Delivery Contact" is created with corresponding added in the "Member / Contact Report."	specifications and
		Changes - Input Files: N/A	
		Changes - Output Files: N/A	Back To Top∌



Description:

Currently, the period search criterion for Payables and Receivables Miscellaneous invoices is not provided with a drop-down search. Users must input this information manually in the period search criterion.

This enhancement implements an easier method for users to enter the Billing Period while searching for Invoices/Credit Notes in the following IS-WEB screens:

- MISC Receivables Manage Invoice / Document Package screen (tab Invoices/Credit Notes)
- MISC Payables Invoice / Document Package Search screen (tab Invoices/Credit Notes)

A new type of calendar control is now implemented to reduce keystrokes.

Billing Categories: Miscellaneous

Changes IS-WEB:

The period search criteria textboxes 'From Period' and 'To Period' are replaced by a combination of two fields:

- a. An 'Year & Month' part.
- b. A 'Period' part.

Please refer to Appendix B at the end of this document.

Changes - Input Files: N/A

Changes - Output Files: N/A

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SIS GM

Miscellaneous

Changes

Search

SIS-82

12 paper S6:

IS-WEB

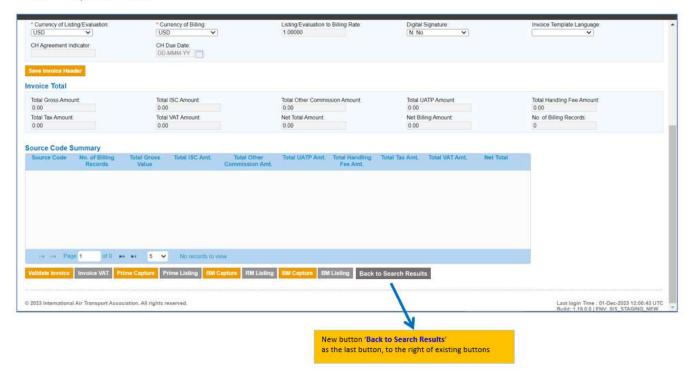
Invoice



Appendix A – SIS GM 10 paper S3: Implement a Back Button on Invoice Search in all IS-WEB Screens

One Example of the new added "Back to Search Results."

Screen: PAX Receivables Non-Sampling Invoice Header
Mode: Capture / Edit







Appendix B – SIS GM 12 paper S6: Changes in IS-WEB Miscellaneous Invoice Search

Miscellaneous >> Payables >> Invoice / Document Package Search (Tab Invoices/Credit Notes)

Invoice / Document Package Search

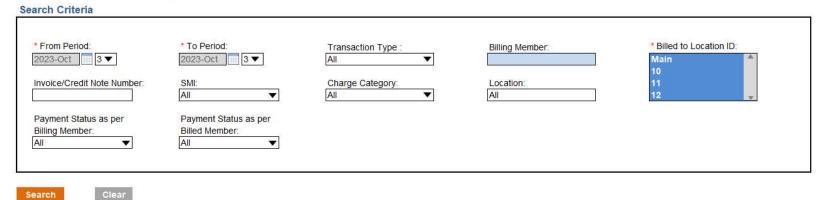


Figure 1: New Calendar Control







In case of any questions, please contact us via the

IATA Customer Portal

