



**SIS – Simplified Invoicing and  
Settlement**

**Release 1.22.5.0 Communication**

**May 2026**

**Version No: 1.0**

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## Version Control

VER.	DATE	COMMENTS/CHANGES
1.0	May-2026	Original version

## Release 1.22.5.0 Deployment Schedule

The deployment of Release 1.22.5.0 currently planned to occur on **Wednesday 27<sup>th</sup> May 2026**, after **P03 May 2026** period that closes on **26<sup>th</sup> May 2026** at 1700 EDT. 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. 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.

*Note: Changes included in this document are only those associated with Release 1.22.5.0.*

## Scope of Release 1.22.5.0

### 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 ?
<a href="#">SIS-112</a>	Show Daily Delivery Date in Processing Dashboard	MISC	No	No
<a href="#">SIS-130</a>	New Search Option for Value Confirmation and Tax Submission Status	ALL	No	No
<a href="#">SIS-138</a>	MISC Receivables Manage Supporting Documents Search	MISC	No	No
<a href="#">SIS-161</a>	Improvements in Usability of MISC IS-WEB Dispute Screens	MISC	No	No



<p><b><u>SIS 112</u></b></p>	<p><b>Show Daily Delivery Date in Processing Dashboard</b></p>	<p><b><u>Description:</u></b></p> <p>Currently, when selecting an invoice via the <a href="#">Invoice Number</a> link, the invoice details popup gives additional details about the Invoice/Credit Note.</p> <p>With this enhancement, a new field '<a href="#">Daily Delivered to Billed Member</a>' will be added to this popup. This field will display information related to Daily Delivery Status and Delivery Timestamp (Date &amp; time) for MISC Invoices/Credit Notes, irrespective of its Settlement Method Indicator.</p> <p><b><u>Changes to IS-WEB:</u></b></p> <p>Modified layout of the popup with new field displaying the new '<a href="#">Daily Delivered to Billed Member</a>' field.</p> <p>Please check <a href="#">Appendix A</a>.</p> <p><b><u>Billing Categories:</u></b></p> <p>Miscellaneous Billing Category</p> <p><b><u>Changes to Input Files:</u></b> N/A</p> <p><b><u>Changes to Output Files:</u></b> N/A</p>
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<p><b>SIS 130</b></p>	<p><b>New Search Option for Value Confirmation and Tax Submission Status</b></p>	<p><b>Description:</b></p> <p>Currently in the Processing Dashboard, there are no search filters related to e-Invoicing reporting status to the Tax Authorities.</p> <p>With this enhancement, a new optional Search Criteria field '<a href="#">Value Conf. / Tax Sub. Status</a>' has been added in the '<a href="#">Detail Search</a>' mode on the Processing Dashboard. This is a dropdown field that offers status values applicable for Value Confirmation (BVC) as well as Tax Submission to the authorities. The same field does also provide via tooltip, the same tabular information.</p> <p><b>Changes to IS-WEB:</b> A new <u>optional</u> Search Criteria field '<a href="#">Tax Submission Status</a>' has been added in the '<a href="#">Detail Search</a>' in the IS-WEB Processing Dashboard for <a href="#">Invoices</a> and <a href="#">Simplified Invoices</a>. The field's dropdown values are as follows:</p> <ul style="list-style-type: none"> <li>a. <a href="#">"Please Select"</a> (default value)</li> <li>b. <a href="#">"Not Considered"</a></li> <li>c. <a href="#">"Any Eligible / NotEligible"</a></li> <li>d. <a href="#">"NotEligible"</a></li> <li>e. <a href="#">"Pending"</a></li> <li>f. <a href="#">"Failed"</a></li> <li>g. <a href="#">"CompletedConditionally"</a></li> <li>h. <a href="#">"Completed"</a></li> </ul> <p>Please check <a href="#">Appendix B</a> for further information</p> <p><b>Billing Categories:</b> All</p> <p><b>Changes to Input Files:</b> N/A</p> <p><b>Changes to Output Files:</b> N/A</p>
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<p><a href="#">SIS 138</a></p>	<p><b>MISC Receivables Manage Supporting Documents Search</b></p>	<p><b>Description:</b></p> <p>Currently, the <b>Billed Member</b> field in the 'Search Criteria' is mandatory, which makes it difficult to search for mismatching supporting documents across all airlines. With this enhancement, the <b>Billed Member</b> field becomes optional, allowing users to run a quick search for all airlines at once for a specific period. This improvement helps members easily identify any mismatches in MISC supporting documents, and if issues are found, they can still add the supporting documents manually afterward</p> <p>Currently, the 'Search Criteria field <a href="#">'Billed Member'</a> is mandatory.</p> <p>With this improvement, the Search Criteria field <a href="#">'Billed Member'</a> has been made <u>optional</u>. This update is applicable to the MISC Receivables Manage Supporting Documents screen, accessed via menu item Home &gt;&gt; <a href="#">Miscellaneous</a> &gt;&gt; <a href="#">Receivables</a> &gt;&gt; <a href="#">Manage Supporting Documents</a>.</p> <p><b>Changes to IS-WEB:</b> The <a href="#">'Billed Member'</a> is optional field in <a href="#">Miscellaneous &gt;&gt; Receivables &gt;&gt; Manage Supporting Documents</a>.</p> <p><b>Billing Categories:</b> Miscellaneous Billing</p> <p><b>Changes to Input Files:</b> N/A</p> <p><b>Changes to Output Files:</b> N/A</p>
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<p><a href="#">SIS 161</a></p>	<p><b>Improvements in Usability of MISC IS-WEB Dispute Screens</b></p>	<p><b>Description:</b></p> <p>This change introduces usability enhancements to the MISC IS-WEB Dispute screens to improve clarity, navigation, and overall user experience as followings:</p> <ul style="list-style-type: none"> <li>• Adjusts the <b>default page size</b> to provide better visibility and reduce unnecessary scrolling.</li> <li>• Adds <b>contextual suggestions and hints</b> to guide users through the required steps in the dispute process.</li> <li>• Implements <b>drag-and-drop functionality</b> for rearranging columns within the <i>Add/Edit Disputed Items</i> popup.</li> <li>• Adds a clearly visible <b>Back to Search Results</b> button to streamline navigation.</li> <li>• Displays a <b>confirmation/warning popup</b> when users click the <i>Back to Search Results</i> button to prevent accidental loss of progress.</li> <li>• Enables seamless <b>navigation to the Source screen</b>, supporting a more intuitive workflow across dispute management tasks.</li> </ul> <p><b>Changes to IS-WEB:</b> The improvements will be available under &gt;&gt; <i>Miscellaneous</i> &gt;&gt; 'Edit/Reply/Manage Dispute'</p> <p>Improvements are also indicated in <a href="#">Appendix C</a>.</p> <p><b>Billing Categories:</b> Miscellaneous Billing</p> <p><b>Changes to Input Files:</b> N/A</p> <p><b>Changes to Output Files:</b> N/A</p>
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# Appendix A - Show Daily Delivery Date in Processing Dashboard

Current layout of the popup:

Additional Details of Invoice			
<b>Billing Period:</b> 2026-Jan-01	<b>Clearance Type:</b> B	<b>Billed Member:</b> PX-656	<b>Billed Member Name:</b> AIR NIUGINI LIMITED
<b>Invoice No.:</b> SIS54T2	<b>Invoice Date:</b> 08 Jan 2026	<b>Billing Category:</b> Miscellaneous	<b>Invoice Currency:</b> USD
<b>Invoice Amount:</b> 110			
Received in IS: 08 Jan 2026 05:14			
Source: MXMLF-2602026010120260108103501.XML			
Validation: Completed		08 Jan 2026 05:15	
Billing Value Confirmation: -			
Digital Signature: -			
Settlement File to ICH: -			
Presented to Billed Member: Completed		14 Jan 2026 05:01	

Modified layout of the popup, with new field displaying "-":

Additional Details of Invoice			
<b>Billing Period:</b> 2026-Jan-01	<b>Clearance Type:</b> B	<b>Billed Member:</b> PX-656	<b>Billed Member Name:</b> AIR NIUGINI LIMITED
<b>Invoice No.:</b> SIS54T2	<b>Invoice Date:</b> 08 Jan 2026	<b>Billing Category:</b> Miscellaneous	<b>Invoice Currency:</b> USD
<b>Invoice Amount:</b> 110			
Received in IS: 08 Jan 2026 05:14			
Source: MXMLF-2602026010120260108103501.XML			
Validation: Completed		08 Jan 2026 05:15	
Billing Value Confirmation: -			
Digital Signature: -			
Settlement File to ICH: -			
Presented to Billed Member: Completed		14 Jan 2026 05:01	
<b>Daily Delivered to Billed Member:</b> -			

Modified layout of the popup, with new field displaying "Pending": Modified layout of the popup, with new field displaying daily deliver information:

Additional Details of Invoice			
<b>Billing Period:</b> 2026-Jan-01	<b>Clearance Type:</b> B	<b>Billed Member:</b> PX-656	<b>Billed Member Name:</b> AIR NIUGINI LIMITED
<b>Invoice No.:</b> SIS54T2	<b>Invoice Date:</b> 08 Jan 2026	<b>Billing Category:</b> Miscellaneous	<b>Invoice Currency:</b> USD
<b>Invoice Amount:</b> 110			
Received in IS: 08 Jan 2026 05:14			
Source: MXMLF-2602026010120260108103501.XML			
Validation: Completed		08 Jan 2026 05:15	
Billing Value Confirmation: -			
Digital Signature: -			
Settlement File to ICH: -			
<b>Daily Delivered to Billed Member:</b> Pending			
Presented to Billed Member: Completed		14 Jan 2026 05:01	

Additional Details of Invoice			
<b>Billing Period:</b> 2026-Jan-01	<b>Clearance Type:</b> B	<b>Billed Member:</b> PX-656	<b>Billed Member Name:</b> AIR NIUGINI LIMITED
<b>Invoice No.:</b> SIS54T2	<b>Invoice Date:</b> 08 Jan 2026	<b>Billing Category:</b> Miscellaneous	<b>Invoice Currency:</b> USD
<b>Invoice Amount:</b> 110			
Received in IS: 08 Jan 2026 05:14			
Source: MXMLF-2602026010120260108103501.XML			
Validation: Completed		08 Jan 2026 05:15	
Billing Value Confirmation: -			
Digital Signature: -			
Settlement File to ICH: -			
<b>Daily Delivered to Billed Member:</b> Completed		09 Jan 2026 00:03	
Presented to Billed Member: Completed		14 Jan 2026 05:01	

# Appendix B – New Search Option for Value Confirmation and Tax Submission Status

**Invoice Detail Search - For Member Users**

Invoice Status | Billing File Status | Document Package Status | **Simplified Invoices Status** | Simplified Invoices File Status


Search Criteria

Quick Search  Detail Search

* Clearance Year 2024	* Clearance Month Jan	Period 2	Billing Member BA-125-British Airways	Billed Member
Clearance Type All	Billing Category All	Invoice No.	Invoice Status All	Submission Method All
Daily Delivery Status All	Period Type Billing Period	Value Conf / Tax Sub. Status Please Select		

Search

Search Results



**SIV Detail Search - For Member Users**

Invoice Status | Billing File Status | Document Package Status | **Simplified Invoices Status** | Simplified Invoices File Status


Search Criteria

Quick Search  Detail Search

From/To Date Type Submission Date	* From Date 21-Feb-26	* To Date 22-Feb-26	Billing Member BA-125-BRITISH AIRWAYS	Issuing Location ID Main-London
Country / Region of Issuance:	Invoice No.:	Invoice Status: All	Buyer Tax ID:	1-London-Heathrow
File Name:	Tax Authority Ack. ID:	SIS Unique Invoice ID:	Legal PDF Email Status: All	2-Tirana
Tax Submission Status Please Select				3-Sydney


Search Clear

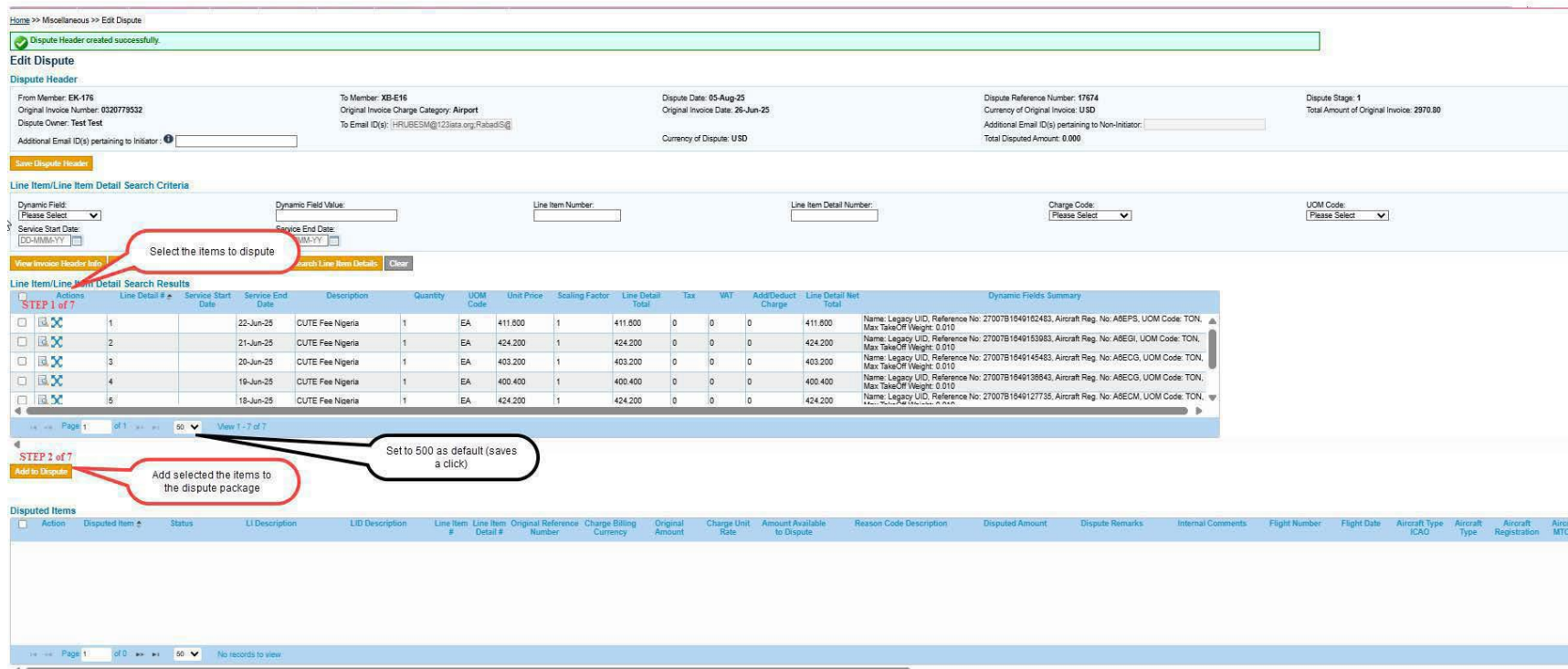
Search Results



VALUE OF SEARCH CRITERIA FIELD <b>'TAX SUBMISSION STATUS'</b>	HOW RECORDS IS FILTERED
"Please Select"	<ul style="list-style-type: none"> <li>No filter should be applied on the 'Tax Submission Status'.</li> </ul>
"Not Considered"	<ul style="list-style-type: none"> <li>The filter should be applied on records where there is <b>no</b> value set for 'Tax Submission Status'.</li> <li>These are shown as "<b>!</b>" in the Search Results.</li> </ul>
"Any Eligible / NotEligible"	<ul style="list-style-type: none"> <li>Records having any of the following 'Tax Submission Status' should be selected:                             <ul style="list-style-type: none"> <li>"NotEligible" or "UBL XML NotEligible"</li> <li>"Pending" or "UBL XML Pending"</li> <li>"Failed" or "UBL XML Failed"</li> <li>"CompletedConditionally"</li> <li>"Completed" or "UBL XML Completed"</li> </ul> </li> <li>The country code prefixed to the status in the Search Results should not matter.</li> </ul>
"NotEligible"	<ul style="list-style-type: none"> <li>Records having 'Tax Submission Status' as "NotEligible" or "UBL XML NotEligible" should be selected.</li> <li>The country code prefixed to the status in the Search Results should not matter.</li> </ul>
"Pending"	<ul style="list-style-type: none"> <li>Records having 'Tax Submission Status' as "Pending" or "UBL XML Pending" should be selected.</li> <li>The country code prefixed to the status in the Search Results should not matter.</li> </ul>
"Failed"	<ul style="list-style-type: none"> <li>Records having 'Tax Submission Status' as "Failed" or "UBL XML Failed" should be selected.</li> <li>The country code prefixed to the status in the Search Results should not matter.</li> </ul>
"CompletedConditionally"	<ul style="list-style-type: none"> <li>Records having 'Tax Submission Status' as "CompletedConditionally" should be selected.</li> <li>The country code prefixed to the status in the Search Results should not matter.</li> <li>Note that "conditional acceptable" is not a valid status in UBL XML generation/submissions.</li> </ul>
"Completed"	<ul style="list-style-type: none"> <li>Records having 'Tax Submission Status' as "Completed" or "UBL XML Completed" should be selected.</li> <li>The country code prefixed to the status in the Search Results should not matter.</li> </ul>

# Appendix C – Improvements in Usability of MISC IS-WEB Dispute Screens

a. After navigating to the Payable invoices and selecting the dispute icon  user sees the Steps required and suggestion/hint boxes when hovering on the 'Step' icon.



**Dispute Header**

From Member: EK-176  
Original Invoice Number: 0320779552  
Dispute Owner: Test Test  
Additional Email ID(s) pertaining to Initiator:

To Member: XB-E16  
Original Invoice Charge Category: Airport  
To Email ID(s): HRUBESM@123data.org.Rabat5@

Dispute Date: 05-Aug-25  
Original Invoice Date: 26-Jun-25  
Currency of Dispute: USD

Dispute Reference Number: 17674  
Currency of Original Invoice: USD  
Additional Email ID(s) pertaining to Non-Initiator:   
Total Disputed Amount: 0.000

Dispute Stage: 1  
Total Amount of Original Invoice: 2970.80

**Line Item/Line Item Detail Search Criteria**

Dynamic Field:   
Service Start Date:   
Service End Date:

**Line Item/Line Item Detail Search Results**

Line Item #	Service Start Date	Service End Date	Description	Quantity	UOM Code	Unit Price	Scaling Factor	Line Detail Total	Tax	WAT	Add/Deduct Charge	Line Detail Net Total	Dynamic Fields Summary
1	22-Jun-25		CUTE Fee Nigeria	1	EA	411.800	1	411.800	0	0	0	411.800	Name: Legacy UID, Reference No: 27007B1649182483, Aircraft Reg. No: ABEPS, UOM Code: TON, Max TakeOff Weight: 0.010
2	21-Jun-25		CUTE Fee Nigeria	1	EA	424.200	1	424.200	0	0	0	424.200	Name: Legacy UID, Reference No: 27007B1649153983, Aircraft Reg. No: ABEGL, UOM Code: TON, Max TakeOff Weight: 0.010
3	20-Jun-25		CUTE Fee Nigeria	1	EA	403.200	1	403.200	0	0	0	403.200	Name: Legacy UID, Reference No: 27007B1649145483, Aircraft Reg. No: ABECC, UOM Code: TON, Max TakeOff Weight: 0.010
4	19-Jun-25		CUTE Fee Nigeria	1	EA	400.400	1	400.400	0	0	0	400.400	Name: Legacy UID, Reference No: 27007B1649138843, Aircraft Reg. No: ABECC, UOM Code: TON, Max TakeOff Weight: 0.010
5	18-Jun-25		CUTE Fee Nigeria	1	EA	424.200	1	424.200	0	0	0	424.200	Name: Legacy UID, Reference No: 27007B1649127735, Aircraft Reg. No: ABECC, UOM Code: TON, Max TakeOff Weight: 0.010

**Disputed Items**

Action	Disputed Item #	Status	LI Description	LID Description	Line Item #	Line Item Detail #	Original Reference Number	Charge Billing Currency	Original Amount	Charge Unit Rate	Amount Available to Dispute	Reason Code Description	Disputed Amount	Dispute Remarks	Internal Comments	Flight Number	Flight Date	Aircraft Type ICAO	Aircraft Type	Aircraft Registration	Aircraft MTON	
No records to view																						

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**Add/Edit Disputed Items**

Disputed Item	LI Description	LID Description	Line Item #	Line Item Detail #	Original Reference Number	Charge Billing Currency	Original Amount	Charge Unit Rate	Amount Available to Dispute	Reason Code Description	Disputed Amount	Dispute Remarks
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	1		NGN	960.000	960.000	960.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	2		NGN	30.000	30.000	30.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	3		NGN	7,275.000	7,275.000	7,275.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	4		NGN	5,715.000	5,715.000	5,715.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	5		NGN	8,005.000	8,005.000	8,005.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	6		NGN	6,195.000	6,195.000	6,195.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	9		NGN	10,825.000	10,825.000	10,825.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	10		NGN	8,320.000	8,320.000	8,320.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	12		NGN	205.000	205.000	205.000		0.000	
Line Item Detail	Cargo Sales Nigeria	Cargo Sales Nigeria	10	13		NGN	7,835.000	7,835.000	7,835.000		0.000	

View 1 - 10 of 10

Attachments: Add document(s) to support your dispute if applicable. Save all changes.

STEP 5 of 7 STEP 6 of 7

Add/Remove Attachments Save Close

Ignore all warning messages

Select Dispute Reason

Update dispute amount where applicable

Add remarks to support your dispute

Enable drag down and copy pasting of reason codes. Neither of them are working.

Enable drag down comments

Home > Maintenance > Edit Dispute

Disputed Item - Edit Dispute

Dispute Header

From Member: EK-476 To Member: 38-E16  
 Original Invoice Number: 930779531 Original Invoice Charge Category: Airport  
 Dispute Owner: Test Test To Email: CIP...@...  
 Additional Email (CC) pertaining to Initiator:   
 Dispute Date: 05-Aug-25 Original Invoice Date: 26-Jun-25  
 Currency of Dispute: NGN Dispute Reference Number: 97675  
 Currency of Original Invoice: NGN  
 Additional Email (CC) pertaining to Non-Initiator:   
 Total Disputed Amount: 37276.000 Total Amount of Original Invoice: 38400.15

STEP 5 of 7

Line Item/Line Item Detail Search Criteria

Dynamic Field:  Dynamic Field Value:  Line Item Number:  Line Item Detail Number:   
 Service Start Date:  Service End Date:   
 Charge Code:  UOM Code:

Line Item/Line Item Detail Search Results

LI #	Address	Total Detail #	Service Start Date	Service End Date	Description	Quantity	UOM Code	Unit Price	Scaling Factor	Line Detail Total	Tax	WT	Adjusted Charge	Line Detail Net Total	Dynamic Fields Summary
13		13	21-Jun-25		Cargo Sales Nigeria	1	EA	7,835.000	1	7,835.000	0	0	0	7,835.000	Name: Legacy UIC, Reference No: 2700981946222894, Aircraft Reg. No: 0, Aircraft Type Code: ICAD
14		14	21-Jun-25		Cargo Sales Nigeria	1	EA	8,445.000	1	8,445.000	0	0	0	8,445.000	Name: Legacy UIC, Reference No: 2700981946222895, Aircraft Reg. No: 0, Aircraft Type Code: ICAD
18		18	21-Jun-25		Cargo Sales Nigeria	1	EA	2,840.000	1	2,840.000	0	0	0	2,840.000	Name: Legacy UIC, Reference No: 2700981946222898, Aircraft Reg. No: 0, Aircraft Type Code: ICAD
19		19	21-Jun-25		Cargo Sales Nigeria	1	EA	4,590.000	1	4,590.000	0	0	0	4,590.000	Name: Legacy UIC, Reference No: 2700981946222899, Aircraft Reg. No: 0, Aircraft Type Code: ICAD

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Add to Dispute

Disputed Items

LI #	Address	Disputed Item #	Status	LI Description	LID Description	Line Item #	Line Item Detail #	Original Reference Number	Charge Billing Currency	Original Amount	Charge Unit Rate	Amount Available to Dispute	Reason Code Description	Disputed Amount	Dispute Remarks	Internal Comments	Flight Number	Flight Date	Aircraft Type ICAO	Aircraft Type IATA	Aircraft Registration	Aircraft ICAO
13		13	Disputed	Cargo Sales Nigeria	Cargo Sales Nigeria	10	1	2700981946222894	NGN	960.000	960.000	960.000	Discount to Airline	0.000	View Disputed Item Remarks			LAKE761	25-JUN-25	0	0	
14		14	Disputed	Cargo Sales Nigeria	Cargo Sales Nigeria	10	2	2700981946222894	NGN	7,275.000	7,275.000	7,275.000	Inventory billing entry	0.000	View Disputed Item Remarks			LAKE761	25-JUN-25	0	0	
18		18	Disputed	Cargo Sales Nigeria	Cargo Sales Nigeria	10	4	2700981946222898	NGN	5,715.000	5,715.000	5,715.000	Inventory billing entry	0.000	View Disputed Item Remarks			LAKE761	25-JUN-25	0	0	
19		19	Disputed	Cargo Sales Nigeria	Cargo Sales Nigeria	10	5	2700981946222898	NGN	8,005.000	8,005.000	8,005.000	Duplicate Billing	0.000	View Disputed Item Remarks			LAKE761	25-JUN-25	0	0	
13		13	Disputed	Cargo Sales Nigeria	Cargo Sales Nigeria	10	1	2700981946222894	NGN	6,195.000	6,195.000	6,195.000	Duplicate Billing	6,195.000	View Disputed Item Remarks			LAKE761	25-JUN-25	0	0	

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STEP 7 of 7

Add/Remove Attachments Edit Selected Send

Select 'Send' to submit X items to dispute

Currency of Disputed Amount: NGN Total Disputed Amount: 37276.000



b. Respond to a dispute.

Home >> Miscellaneous >> Manage Disputes

### Manage Disputes

**Search Criteria**

\* From Date: 06-Feb-25 To Date: 06-Aug-25 Member Code: Dispute Owner: All Aggregated Members: [Empty]

Dispute Sub Status: All Dispute Reference Number: Dispute Status: All

Charge Category: Please Select User's Email Address: [Empty]

Search Disputes of Aggregated Members:

**Search** **Clear**

**Search Results**

Action	Date	Dispute Reference No.	From Member	From Member Name	To Member Code	To Member Name	Dispute Status	Dispute Sub Status	Open Items in	Remaining Amount Under	Expiry Time	Original Invoice Number	Billing Period of Original Invoice	Charge Category	Credit Note Number	Owner & Email Addresses
	25-Jul-25	16006	E94	Gestora de Aeroportos SA	178	EMIRATES AIRLINE	Closed	Settled	0	USD 0.000	25-Dec-25	0320961843	2025-Jan-P2	Airport	0320787671	
	25-Jun-25	14504	E49	Nigerian Airspace Management Agency	178	EMIRATES AIRLINE	Open	Received	31	USD 7,501,216	25-Dec-25	0320423328	2024-Feb-P2	ATC	0320787670	
	25-Jun-25	15039	E24	Tanzania Airports Authority (TAA)	178	EMIRATES AIRLINE	Open	Received	27	USD 45,230,000	25-Dec-25	0320670345	2024-Sep-P2	Airport		
	25-Jun-25	17575	178	EMIRATES AIRLINE	E15	Nigeria Civil Aviation Authority	Open	Sent	1	USD 38,380	25-Jun-25	0320724221	2025-Apr-P1	Airport		

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**Download**

**Dispute Header created successfully.**

### Edit Reply to Dispute

**Dispute Header**

From Member: EK-178 To Member: XB-E49 Dispute Date: 05-Aug-25 Dispute Reference Number: 14504 Dispute Stage: 3  
 Original Invoice Number: 0320423328 Original Invoice Category: ATC Original Invoice Date: 24-Feb-24 Original Invoice Currency: USD Total Amount of Original Invoice: 143339.56  
 Dispute Owner: Test Test To Email ID(s): HRLBESM@123data.org/Rabat56 Additional Email ID(s) pertaining to Non-Initiator: Currency of Dispute: USD Total Disputed Amount: 6.000  
 Additional Email ID(s) pertaining to Initiator: jacoffm@123emirates.com

**Save Dispute Header** **Select disputed items** **Show max items possible**

**Disputed Items**

Action	Disputed Item #	Status	LI Description	LIU Description	Line Item #	Line Item Detail #	Original Reference Number	Charge Billing Currency	Original Amount	Charge Unit Rate	Amount Available to Dispute	Reason Code Description	Disputed Amount	Accepted Amount	Remaining Disputed Amount	Received Dispute Remarks	Dispute Remarks	Internal Comments	Flight Number
	1	Disputed	Overflight Charge	Overflight Charge	10	2	10752B1078501316	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	0.000	0.000	106.623	View Received Dispute Remarks			UAET08
	2	Disputed	Overflight Charge	Overflight Charge	10	19	10752B1078500771	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	0.000	0.000	106.623	View Received Dispute Remarks			UAEM
	3	Disputed	Overflight Charge	Overflight Charge	10	30	10752B1078500410	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	0.000	0.000	106.623	View Received Dispute Remarks			UAEM

Set to 500 as default

STEP 1 of 6 **Select required action**

Currency of Disputed Amount: USD Total Disputed Amount: 0.000

**Additional Attachments** **Accept Selected** **Partially Accept Selected** **Reject Selected** **Send Dispute** **Back to Search Results**

# SIS – Simplified Invoicing and Settlement



**Edit Reply to Dispute**

Dispute Header  
 From Member: EK-176      To Member: XB-E49      Dispute Date: 05-Aug-25      Dispute Reference Number: 14504  
 Original Invoice Number: 0320423328      Original Invoice Charge Category: ATC      Original Invoice Date: 21-Feb-24      Currency of Original Invoice: USD

Dispute C Partially Accept Disputed Items

Disputed Item #	LI Description	LID Description	Line Item #	Line Item Detail #	Original Reference Number	Charge Billing Currency	Original Amount	Charge Unit Rate	Amount Available to Dispute	Reason Code Description	Disputed Amount	Accepted Amount	Remaining Disputed Amount	Re
Line Item Detail	Overflight Charge	Overflight Charge	10	2	10752B1078561315	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	STEP 3 of 6	0.000	109.623	Add
Line Item Detail	Overflight Charge	Overflight Charge	10	19	10752B1078560771	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown		0.000	109.623	Add
Line Item Detail	Overflight Charge	Overflight Charge	10	30	10752B1078560419	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown		0.000	109.623	Add

View 1 - 3 of 3

Attachments:

STEP 5 of 6

Add/Remove Attachments Save Close

Ignore all warning messages

Add/Remove Attachments Accept Selected Partially Accept Selected Reject Selected Small Dispute Back to Search Results

**Add disputed Amount**

**Save your changes**

**Edit Reply to Dispute**

Dispute Header  
 From Member: EK-176      To Member: XB-E49      Dispute Date: 05-Aug-25      Dispute Reference Number: 14504  
 Original Invoice Number: 0320423328      Original Invoice Charge Category: ATC      Original Invoice Date: 21-Feb-24      Currency of Original Invoice: USD

Dispute C Partially Accept Disputed Items

Disputed Item #	LI Description	LID Description	Line Item #	Line Item Detail #	Original Reference Number	Charge Billing Currency	Original Amount	Charge Unit Rate	Amount Available to Dispute	Reason Code Description	Disputed Amount	Accepted Amount	Remaining Disputed Amount	Re
Line Item Detail	Overflight Charge	Overflight Charge	10	2	10752B1078561315	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	STEP 3 of 6	0.000	109.623	Add
Line Item Detail	Overflight Charge	Overflight Charge	10	19	10752B1078560771	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown		0.000	109.623	Add
Line Item Detail	Overflight Charge	Overflight Charge	10	30	10752B1078560419	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown		0.000	109.623	Add

View 1 - 3 of 3

Attachments:

STEP 5 of 6

Add/Remove Attachments Save Close

Ignore all warning messages

Add/Remove Attachments Accept Selected Partially Accept Selected Reject Selected Small Dispute Back to Search Results

**Add disputed Amount**

**Save your changes**



**Edit Reply to Dispute**

**Dispute Header**  
 From Member: EK-176      To Member: XB-E49      Dispute Date: 05-Aug-25      Dispute Reference Number: 14504  
 Original Invoice Number: 0320423328      Original Invoice Charge Category: ATC      Original Invoice Date: 21-Feb-24      Currency of Original Invoice: USD

Dispute: Partially Accept Disputed Items

Disputed Item	LI Description	LID Description	Line Item #	Line Item Detail #	Original Reference Number	Charge Billing Currency	Original Amount	Charge Unit Rate	Amount Available to Dispute	Reason Code Description	Disputed Amount	Accepted Amount	Remaining Disputed Amount
Line Item Detail	Overflight Charge	Overflight Charge	10	2	16752B1078561315	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	0.000	0.000	109.823
Line Item Detail	Overflight Charge	Overflight Charge	10	19	16752B1078560771	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	0.000	0.000	109.823
Line Item Detail	Overflight Charge	Overflight Charge	10	30	16752B1078560419	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	0.000	0.000	109.823

Attachments:

STEP 3 of 6

Add/Remove Attachments Save Close

Ignore all warning messages

Add/Remove Attachments Accept Selected Partially Accept Selected Reject Selected Small Dispute Back to Search Results

**Edit Reply to Dispute**

**Dispute Header**  
 From Member: EK-176      To Member: XB-E49      Dispute Date: 05-Aug-25      Dispute Reference Number: 14504      Dispute Stage: 3  
 Original Invoice Number: 0320423328      Original Invoice Charge Category: ATC      Original Invoice Date: 21-Feb-24      Currency of Original Invoice: USD      Total Amount of Original Invoice: 145339.56  
 Dispute Owner: Test Test      To Email ID(s): HRUBESM@123ata.org\_Rabad5@  
 Additional Email ID(s) pertaining to Initiator: ekofinv@123airrates.com      Currency of Dispute: USD      Additional Email ID(s) pertaining to Non-Initiator:      Total Disputed Amount: 150.000

Save Dispute Header

Action	Disputed Item	Status	LI Description	LID Description	Line Item #	Line Item Detail #	Original Reference Number	Charge Billing Currency	Original Amount	Charge Unit Rate	Amount Available to Dispute	Reason Code Description	Disputed Amount	Accepted Amount	Remaining Disputed Amount	Received Dispute Remarks	Dispute Remarks	Internal Comments
<input checked="" type="checkbox"/>	Line Item Detail	Disputed	Overflight Charge	Overflight Charge	10	2	16752B1078561315	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	50.000	0.000	109.823	View Received Dispute Remarks		UI
<input checked="" type="checkbox"/>	Line Item Detail	Disputed	Overflight Charge	Overflight Charge	10	19	16752B1078560771	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	50.000	0.000	109.823	View Received Dispute Remarks		UI
<input checked="" type="checkbox"/>	Line Item Detail	Disputed	Overflight Charge	Overflight Charge	10	30	16752B1078560419	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	50.000	0.000	109.823	View Received Dispute Remarks		UI
<input type="checkbox"/>	Line Item Detail	Disputed	Overflight Charge	Overflight Charge	10	31	16752B1078560387	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	0.000	0.000	109.823	View Received Dispute Remarks		UI
<input checked="" type="checkbox"/>	Line Item Detail	Disputed	Overflight Charge	Overflight Charge	10	32	16752B1078560355	USD	2,084.740	2,084.740	2,084.740	Incorrect Distance Flown	0.000	0.000	109.823	View Received Dispute Remarks		UI

Page 1 of 1      View 1-33 of 33

STEP 6 of 6      Submit your dispute

Add/Remove Attachments Accept Selected Partially Accept Selected Reject Selected Small Dispute Back to Search Results

Currency of Disputed Amount: USD      Total Disputed Amount: 150.000



**In case of any questions, please contact us via the**

**[IATA Customer Portal](#)**