

SIS WEBINAR #03 – 2026 SIS New Functionalities

IATA WEBINAR

*Let us show
you the world!*

Search by destination...

Check-in

SANTORINI

PORTO

ROME

ATHENS



SIS

Presenters

David Vaughan

Finance Manager Revenue Accounting & Taxes, Qantas Airways

**Chris Fang**

Interline Officer, Xiamen Airlines

**Xhonina Osmani Mitrushi**

Specialist, Industry E-Invoicing



IATA Legal Reminders

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- ! Unauthorized recording of the meeting is also prohibited.
- ! IATA will record the webinar and share the link afterwards to the members of this group and it will be posted on the SIS Website.

Agenda

Invoice Purchase
Order Validation.

Search Option for
Tax Submission
Status in the
Processing
Dashboard.

Send B2B
Receivable Invoices
via Email Using Your
SMTP Server.

Auto-increment
Billing Period for
Miscellaneous
Invoices.

Line of Business for
Miscellaneous IS-
XML Files.

Enhancements to
the PAX Blocked Tax
Codes Report.

Invoice Purchase Order Validation



Invoice Purchase Order Validation

Billed members can now set their own customer validation for the SIS invoice PO data applicable to SIS original Miscellaneous Invoices.

- Exact purchase order number match; and/or
Defined pattern match
- Configuration rules can be defined against Charge Code & Cost Categories, SIS Billed locations and Individual Suppliers.

Can configure validation as a warning or an error.

Invoice Purchase Order Validation


Simplified Invoicing and Settlement

Passenger ▾
Cargo ▾
Miscellaneous ▾
UATP ▾
Reports ▾
General ▾
Profile and User Management ▾

Home

Upcoming Milestones

IS

ICH

ACH

Current Period: Aug 2026 P4

Period	Milestone	Date (EST)	Local Date
Aug 2026 P4	Submission Deadline for ACH Invoices	08-Sep-26 17:00	09-Sep-26 07:00
Aug 2026 P4	Closure of Late Submissions (ACH Invoices)	09-Sep-26 06:00	09-Sep-26 20:00
Aug 2026 P4	Auto Billing Invoice Finalization	08-Sep-26 16:00	09-Sep-26 06:00

File Management ▸
Manage Suspended Invoices
ICH Protest and Adjustment
Legal Archive Retrieval ▸
MISC Member Dispute Reason Code Setup
MISC PO Number Validation Setup
MISC LOB Setup
Non-SIS Supplier Setup

Access the option from the SIS **General** menu item and then selecting

MISC PO Number Validation Setup

from the drop-down menu.

Invoice Purchase Order Validation

Access the option from the SIS General Menu Item and by selecting **MISC PO Number Validation Setup** ... The PO Validation Screen will appear:

← ↻ 🏠 <https://isweb.iata.org/Masters/MISCPONumberValidationSetup> 🔍 📄 ☆ ⚙️ | 👤 ... 🗨️ Chat



SIS Simplified Invoicing and Settlement Welcome David Vaughan [Help](#) Alerts (0) Messages (0)

[Passenger](#) ▾
 [Cargo](#) ▾
 [Miscellaneous](#) ▾
 [UATP](#) ▾
 [Reports](#) ▾
 [General](#) ▾
 [Profile and User Management](#) ▾

[Home](#) >> [General](#) >> MISC PO Number Validation Setup

MISC PO Number Validation Setup

Search Criteria

Charge Category & Charge Code:

Billed Location ID:

Supplier / Billing Member:

Record #:

[Search](#) [Add](#)

Search Results

Action	Record #	Charge Category & Charge Code	Billed Location ID	Supplier(s) / Billing Member(s)	PO Number in Invoice	Expected PO Number(s) / Pattern(s)	Outcome upon Mismatch	Active	Last Updated On (UTC)	Last Updated By

[1](#) << Page 1 of 1 >> [20](#) View 1 - 1 of 1

This screen allows the user to search or edit rules already established or create new rules.

Criteria for PO No. Validations:

Suppliers/billing members;
AND/OR
Cost Category+Charge Code combinations
AND/OR
Billed location ID's

Invoice Purchase Order Validation

Home >> General >> MISC PO Number Validation Setup >> Add PO Validation

MISC PO Number Validation Setup

Add PO Validation

* Charge Category & Charge Code:
IT Services-Misc

* Billed Location ID:
All

* Supplier(s) / Billing Member(s):
☐ All / All Other
☒ Specific

Supplier/Billing Member:

Add >>
<< Remove

Selected Supplier(s) / Billing Member(s):
 XB-

* PO Number in Invoice:
Required

* PO Number / Pattern:

Add >>
<< Remove

Expected PO Number(s) / Pattern(s):
 QO\$\$\$\$\$

* Outcome upon Mismatch:
Error

Active:
☒

Save Back

Criteria:

- Charge Category & Charge Code
- Billed Location ID
- Suppliers/Billing Members
- All / All Other *or* Specific
- PO Number in Invoice
- PO Number / Pattern
- + Action upon Mismatch. Active [X]



Invoice Purchase Order Validation

Add PO Validation

* Charge Category & Charge Code:

IT Services-Misc ▼

* Billed Location ID:

All ▼

* Supplier(s) / Billing Member(s):

☐ All / All Other ⓘ

☒ Specific ⓘ

Supplier/Billing Member:

Add >>

<< Remove

Selected Supplier(s) / Billing Member(s):

XB- [redacted]

Charge Category & Charge Code:

The concatenated SIS Charge Code & Charge Code combination:

Example:

IT Services-Misc

ATC-Over-Flight,

Ground Handling-Misc,

Engineering-MRO Repairs and Overhaul,

... etc.

Billed Location ID:

The Billed location ID as defined for this supplier within SIS.

Select a location other than All if you wish to specifically apply to some Invoices that are segregated by Billed Location ID.

Invoice Purchase Order Validation

Add PO Validation

* Charge Category & Charge Code:

IT Services-Misc ▼

* Billed Location ID:

All ▼

* Supplier(s) / Billing Member(s):

☐ All / All Other ⓘ

☒ Specific ⓘ

Supplier/Billing Member:

Add >>

<< Remove

Specific the specific suppliers in the **Supplier Billing Member** field and add to the box on the right-hand side by Clicking Add>>

Supplier/Billing Member(s):

= All / All Other

Select 'All / All Other' if you wish to apply to all suppliers within the Charge Category & Charge Code and Billed Location Selected.

Supplier/Billing Member(s):

= Specific:

Select 'Specific' if you wish to create a rule that is specific to one or more Selected Suppliers.

Selected Supplier(s) / Billing Member(s):

XB- [redacted]

Invoice Purchase Order Validation

* PO Number in Invoice: ⓘ
Required ▼

* PO Number / Pattern: ⓘ

Add >>

<< Remove

Expected PO Number(s) / Pattern(s):
Q0\$\$\$\$\$\$

* Outcome upon Mismatch: ⓘ
Error ▼

Active:
☒

Save Back

PO Number in Invoice:

Selecting "Required" makes it mandatory for the supplier to provide a PO number in the invoice submitted.

Select "Optional" if the Supplier may optionally provide a PO Number in the Invoice. Validation will be performed only if the PO Number is provided.

Invoice Purchase Order Validation

* PO Number in Invoice: ⓘ

* PO Number / Pattern: ⓘ

Add >>

<< Remove

Expected PO Number(s) / Pattern(s):

* Outcome upon Mismatch: ⓘ

Active:
☒

Save **Back**

PO Number / Pattern

Use this field to define the expected PO Number in the Invoice. Actual PO Number(s) (literal values) or pattern(s) may be defined.

Add values to list 'Expected PO Number(s) / Pattern(s)' on the right, by using the "Add >>" button.

Remove values from list 'Expected PO Number(s) / Pattern(s)' by using the "<< Remove" button.

The following wildcard characters can be used to define patterns:

- * : An asterisk, denoting one or more letters of any alphabet, numbers (0 - 9) or special characters.
- ? : A question mark, denoting a single letter of any alphabet, a single number (0 to 9) or a single special character.
- @ : An "at" symbol, denoting a single letter of any alphabet.
- \$: A dollar symbol, denoting a single number (0 to 9).
- ^ : A caret symbol, denoting a single special character.

Invoice Purchase Order Validation

* PO Number in Invoice: ⓘ
Required ▼

* PO Number / Pattern: ⓘ

* Outcome upon Mismatch: ⓘ
Error ▼

Active:
☒

Save Back

Outcome upon Mismatch:

Selecting **"Warning"** will result in the following:

- An incorrect PO Number in the Supplier's Invoice will be accepted; and the Invoice will be delivered/presented to your Organization.
- The actual PO Number provided on the invoice will be overridden/substituted.
- The Supplier will receive a warning related to the incorrect PO Number.

Selecting **"Error"** will result in the following:

- An incorrect PO Number in the Supplier's Invoice will be rejected; and the Invoice will not be delivered/presented to your Organization.
- The Supplier will receive an error related to the incorrect PO Number.

This field will not make any difference when 'PO Number in Invoice' is defined as "Optional"; and the Supplier's Invoice does not contain a PO Number.

Invoice Purchase Order Validation

To access the Invoice Purchase Order Number Validation setup screens, users must be assigned one or both of two specific permissions:

1. **Add/Edit Permission** – MISCPONumberValidationSetup.Edit
2. **Query Permission** – MISCPONumberValidationSetup.Query

Discuss with your **SIS Super-User/Administrator** should you require this functionality.

Invoice Purchase Order Validation

[Home](#) >> Profile and User Management >> Manage User Permissions >> Assign Permission To User

Assign Permission To User

User Name: Template:

Copy User Permission

Permission List For Selected User :

- ☐ Download Retrieved Invoices
 - ☐ Legal.DownloadInvoices
- ☐ Access ICH Protest and Adjustment
 - ☐ ICHProtestAndAdjustment.Access
- ☐ MISC Member Dispute Reason Code Setup
 - ☐ MISCMemDisputeReasonCode.Query
 - ☐ MISCMemDisputeReasonCode.Edit
- ☒ MISC PO Number Validation Setup
 - ☒ MISCPONumberValidationSetup.Query
 - ☒ MISCPONumberValidationSetup.Edit
- ☐ MISC LOB Resolution Setup
 - ☐ MISCLOBResolutionSetup.Query
 - ☐ MISCLOBResolutionSetup.Edit
- ☐ Non-SIS Supplier Setup
 - ☐ NonSISSupplierSetup.Query
 - ☐ NonSISSupplierSetup.Edit
- ☐ Reports

Benefits of Invoice Purchase Order Validation

- Enhances Financial Controls within SIS.
- Improves Invoice Data Quality by checking Invoices to valid PO criteria.
 - for standalone SIS users;
 - for users with Downstream integrations into Cost Control. Systems (CCSs) and ERPs adding validations earlier in the invoice process flow (i.e. within SIS).
- Ready to use now and requires no changes to invoice data structure!
- Capable of further refinement and functionality / integration should our customer base require or propose enhancements.

Search Option for Tax Submission Status in the Processing Dashboard



Search Criteria in the Processing Dashboard

SIS Simplified Invoicing and Settlement Welcome [David Vaughan](#) [Help](#) : Alerts (0) : Messages (0) : Home : Contact IS Help Desk

Passenger Cargo Miscellaneous UATP Reports General Profile and User Management Search an Invoice

[Home](#) >> Reports >> Processing Dashboard

IS Processing Dashboard

Invoice Status Billing File Status Document Package Status Simplified Invoices Status Simplified Invoices File Status Non-SIS Incoming Invoices

Search Criteria

☐ Quick Search ☒ Detail Search

* Clearance Year 2026	* Clearance Month Aug	Period 4	Billing Member QF-081-QANTAS AIRWAYS LIMITE	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

	Actions	Billing Period	SMI	Billing Member	Billing Member Name	Billing Mem. Loc.	Billed Member	Billed Member Name	Billed Mem. Loc.	Invoice Status
☐		2026-Aug-04	I	QF-081	QANTAS AIRWAYS LIMITED	Main-MASCO			Main-H	Open
☐		2026-Aug-04	I	QF-081	QANTAS AIRWAYS LIMITED	Main-MASCO			Main-D	Claimed

Search Option for Tax Submission Status in the Processing Dashboard

Invoice No.	Invoice Date	Billing Category	Invoice Curr.	Invoice Amount	Clearance Curr.	Clearance Amount	Suspended / LateSubmitted	Validation	Value Confirmation / Tax Submission	Digital Signature	Settlement File Sent	Daily Delivery	Presented	Su
17 Aug 2026	Miscellaneous	USD	4,025.000	USD	4,025.000			●	FR - Completed	●	●	-	●	IS-WEB
17 Aug 2026	Miscellaneous	EUR	693.000		0.000			●	FR - Completed	●	-	●	●	IS-WEB
20 Aug 2026	Miscellaneous	EUR	440.000		0.000			●	FR - Failed	●	-	-	●	IS-WEB
21 Aug 2026	Miscellaneous	USD	105.000	USD	105.000			●	FR - Failed	-	-	-	●	IS-WEB
20 Aug 2026	Miscellaneous	EUR	1,365.000	USD	1,558.219			●	FR - Failed	●	-	-	●	IS-WEB
25 Aug 2026	Miscellaneous	EUR	638.000	USD	0.000			●	FR - Completed	●	-	●	●	IS-WEB
21 Aug 2026	Miscellaneous	EUR	11,000.000	EUR	11,000.000			●	FR - Completed	●	-	●	●	IS-WEB
21 Aug 2026	Miscellaneous	USD	107.000	USD	107.000			●	FR - Failed	-	●	-	●	IS-WEB
21 Aug 2026	Miscellaneous	USD	600.000	USD	600.000			●	FR - Failed	-	-	-	●	IS-WEB
20 Aug 2026	Miscellaneous	EUR	220.000		0.000			●	FR - Failed	-	-	-	●	IS-WEB
02 Sep 2026	Miscellaneous	EUR	1,076.400	USD	1,228.767			●	FR - Failed	-	-	-	●	IS-WEB
08 Sep 2026	Miscellaneous	EUR	660.000	USD	753.425			●	FR - Pending	●	-	-	●	IS-WEB

Search Option for Tax Submission Status in the Processing Dashboard

SIS Simplified Invoicing and Settlement Welcome David Vaughan Help : Alerts (0) : Messages (0) : Home : Contact IS Help Desk : Log Off

Passenger Cargo Miscellaneous UATP Reports General Profile and User Management Search an Invoice

[Home](#) >> [Reports](#) >> Processing Dashboard

IS Processing Dashboard

Invoice Status Billing File Status Document Package Status **Simplified Invoices Status** Simplified Invoices File Status Non-SIS Incoming Invoices

Search Criteria

☐ Quick Search ☒ Detail Search

From/To Date Type: SubmissionDate

* From Date: 01-Aug-26

* To Date: 08-Sep-26

Billing Member: QF-081-QANTAS AIRWAYS LIMITE

Issuing Location ID: Main-1111111111

Country / Region of Issuance:

Invoice No.:

Invoice Status: All

Buyer Tax ID:

File Name:

Tax Authority Ack. ID:

SIS Unique Invoice ID:

Legal PDF Email Status: All

Tax Submission Status: Not Considered

Please Select

Not Considered

Any Eligible / NotEligible

NotEligible

Pending

Failed

CompletedConditionally

Completed

Billing Member	Billing Member Name	Country / Region of Issuance	Issuing Location ID	Invoice No.	Invoice Date	Invoice Status	Submission
----------------	---------------------	------------------------------	---------------------	-------------	--------------	----------------	------------

Search Option for Tax Submission Status in the Processing Dashboard

- Offered in the detail Search in IS-WEB Processing Dashboard
- For Invoices and Simplified Invoices
- Selectable by Tax Status
- Supports optional SIS e-reporting services that can report invoices and tax details to Authorities.
- Up-to-date taxation submission status and Billing Value Confirmations

Tax Submission Status ⓘ

Please Select ▼

Please Select

Not Considered

Any Eligible / NotEligible

NotEligible

Pending

Failed

CompletedConditionally

Completed

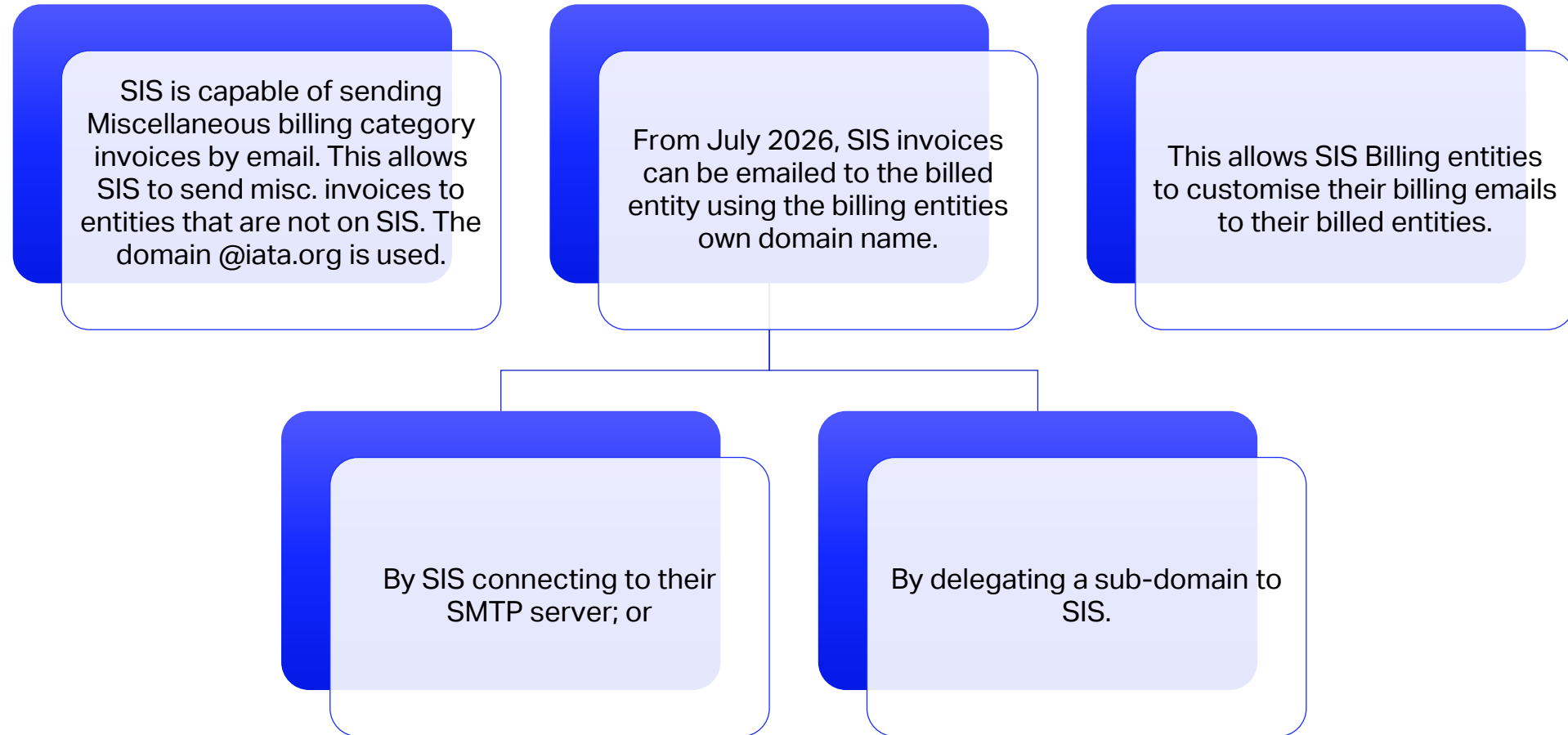
Search Option for Tax Submission Status (TSS) in the Processing Dashboard

Search Selection: Tax Submission Status	What it means?
"Not Considered"	Invoice not parametrized for submission. No value set,...shown as '-'
"Any Eligible / Not Eligible"	Invoice may be eligible or not, depending on the scenario. Any status received from items applicable to the tax or levy. Includes: 'Not Eligible', Pending, Failed, 'Completed Conditionally', 'Completed' or other status received from electronic feeds to SIS.
Other specific codes	As developed - reserved for future use.

Send B2B Receivable Invoices via Email Using Your SMTP Server



Send B2B Receivable Invoices via Email Using Your SMTP Server



Send B2B Receivable Invoices via Email Using Your SMTP Server



This capability is only available to SIS Miscellaneous Billing Category invoices.



There is a 'test' function available allowing members to perform tests of these emails to ensure that they look as expected after customisation or edits.

Send B2B Receivable Invoices via Email Using Your SMTP Server

Home >> Profile and User Management >> Manage Member Profile

Member Profile

Manage Member

Member Details Locations Contacts e-Billing Passenger Cargo Miscellaneous UATP ICH ACH **Email Parameters**

Email Parameters as Billing Member

Search:

Billing Member Location: Applicable For:

Search Results:

Action	Billing Member Location	Sender's Email Address	Applicable For	Last Updated On (EST/EDT)
 	All	sistestuat2020@gmail.com	Group	09-Sep-26 09:05:45 PM

Email Parameters Management

Customisable sender email address profiles for specific billing member locations.

Customisable profiles for Billed Members by Billing MemberID, Billed Location

Send B2B Receivable Invoices via Email Using Your SMTP Server

- ✓ Email addresses
- ✓ Email Subject
- ✓ Email Body
- ✓ PDF/XML Invoice
- ✓ PDF Listings
- ✓ CSV Listings
- ✓ Other attachments and supporting documents
- ✓ Test function control

Edit Email Parameters as Billing Member

* Billing Member Location: All * Applicable For: Group

Group: ISPA AIRLINE, ISPA SUPPLIER, ISUA AIRLINE, ISUA SUPPLIER, TERMINATED, TOU, IATA OFFICE, E&F AIRPORT, ISUA AGENT UATP, TOU AGENT

Exclude Member: >> <<

List of Exclude Member: XB-AB1-Test Airline 2

* Sender's Email Address (Billing Member): sisestuat2020@gmail.com CC Email Address:

Note: Emails will be sent using Member's SMTP email server. The Sender's Email Address should indicate the correct domain used by the Member.

* Email Subject: Test Email Alert

Note: The system will automatically add additional information related to the invoice in the subject. This can be viewed in test emails. Also, in test emails, text (Test Email) will be prefixed to the subject text.

* Email Body:

Test email body

Please select additional documents with .pdf extension to include in Email Attachment

File Name: Choose Files No file chosen Submit and Save

Action	File Name	File Uploaded On (EST/EDT)

Page 1 of 1 5

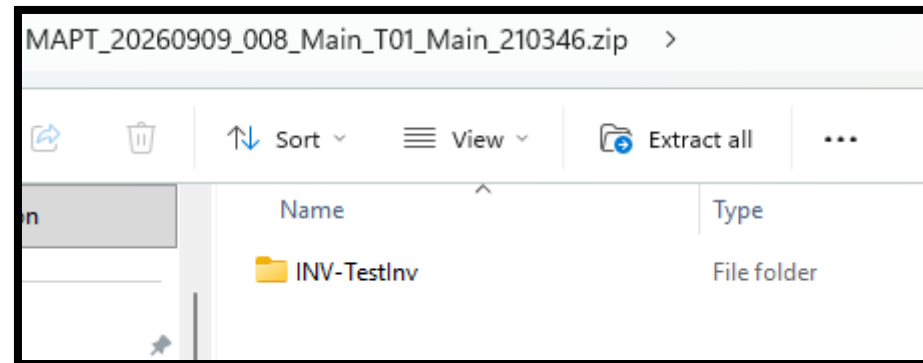
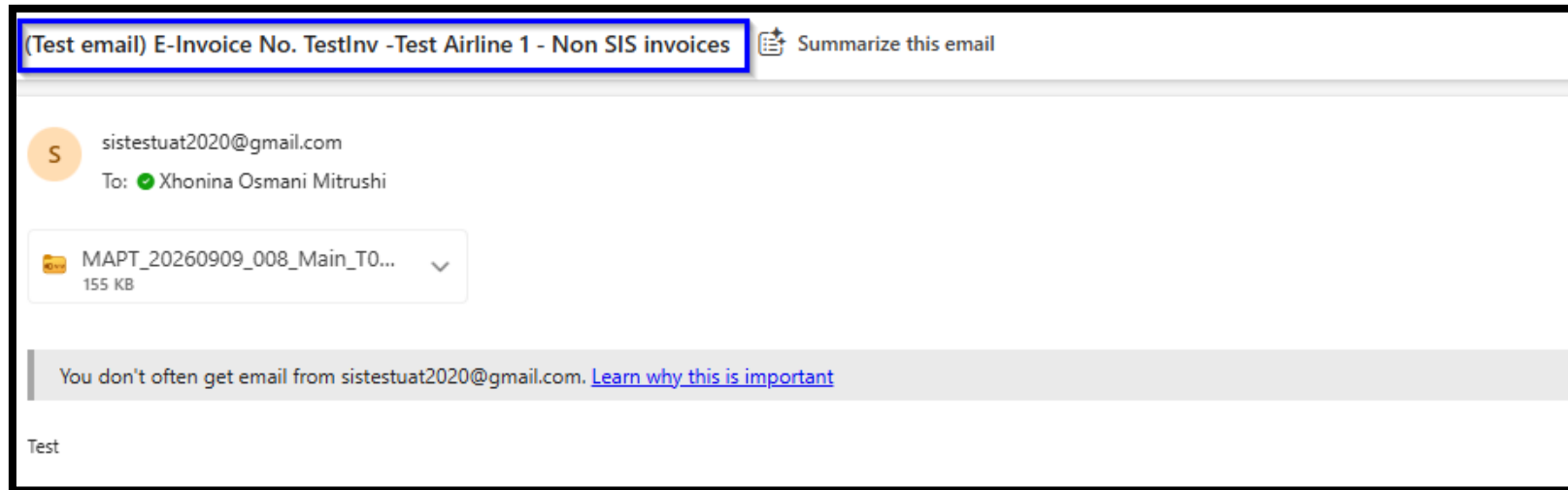
Include Invoice PDF/XML: ☒ Include PDF Listings: ☐ Include CSV Listings: ☐ Include Supporting Documents: ☒

Test

Clicking the 'Test' button will send a test email to the user performing the test, if the system is able to log in to the Member's SMTP server and send an email using the Member's identity.

Save Close

Send B2B Receivable Invoices via Email Using Your SMTP Server



Auto-increment Billing Period for Miscellaneous



Auto-increment Billing Period for Miscellaneous Invoices



Allowing MISC invoice to be pushed to next billing period automatically.



Reduced manual effort
Faster error resolution
Time-zone friendly
Seamless processing
Clear forward

Auto-increment Billing Period for Miscellaneous Invoices

Home >> Profile and User Management >> Manage Member Profile 1

Member Profile

Manage Member

Member Details	Locations	Contacts	e-Billing	Passenger	Cargo	Miscellaneous	UATP	ICH	ACH
----------------	-----------	----------	-----------	-----------	-------	----------------------	------	-----	-----

Validations

Rejection on Validation Failure:

Reject File In Error

Allow Resubmission of Failed Invoices:

☐

Online Correction Allowed

Online Correction Allowed:

☐

Push Late Submitted ICH/ACH Invoices to Next Billing Period: i

☒ [Edit...](#) 3

Supporting Documents

Additional File Types Accepted:

Auto-increment Billing Period for Miscellaneous Invoices

Home >> Profile and User Management >> Manage Member Profile

Member Profile

Manage Member

Member Details Locations Contacts e-Billing Passenger Cargo **Miscellaneous** UATP ICH ACH

Validations

Rejection on Validation Failure:
Reject Invoice In Error ▼

Allow Resubmission of Failed Invoices:
☐

Online Correction Allowed

Online Correction Allowed:
☐

Push Late Submitted ICH/ACH Invoices to Next Billing Period: ☐ [Edit...](#)

Supporting Documents

Additional File Types Accepted:
.doc, .xls etc.

Future Billing

Future Billing:
☒

Output Files:

Billed Invoices:
IS-XML ☒ [Edit...](#)

Daily Payment Updates for Receivables Invoices:
☐

Billing Invoices Submitted On Behalf

☒ [Edit...](#)

Daily Payment Updates for Payables Invoices:
☐

CSV Listings

CSV listing required as a Billing Entity:
☐

CSV listing required as a Billed Entity:
☐

Please Specify Effective Date OR Period

Current Value:
☐

New Value:
☒

Future Date:
DD-MMM-YY

[Save](#) [Cancel](#)

It's Your Choice!

- ✓ Opt-in only!
 - ✓ If enabled, all late-submitted invoices will automatically go to next period.
 - ✓ If disabled, you have the choice.
- ✓ Why consider?
 - Avoid ICH late submission penalty!
- ✓ How?
 - Contact your Super-User today!



Line of Business for Miscellaneous IS-XML Files



Process your payable invoices faster!

An optional Line of Business (LOB) indicator for Miscellaneous (MISC) billing output files.

 Enhanced Process Automation

 Reduced Manual Effort & Errors

 Greater Flexibility in Configuration

 Faster Invoice Approvals / Payments

 Seamless Adoption

 Better Financial Visibility

 Improved RPA/AI Integration

 Reduce Rejections

... More Options for downstream processing!

Permissions to Setup MISC LOB's

Home >> Profile and User Management >> Manage User Permissions >> Assign Permission To User

Assign Permission To User

User Name: Template:

Copy User Permission

Permission List For Selected User :

- ✓ MISC Member Dispute Reason Code Setup
 - ✓ MISCMemDisputeReasonCode.Query
 - ✓ MISCMemDisputeReasonCode.Edit
- ✓ MISC PO Number Validation Setup
 - ✓ MISCPONumberValidationSetup.Query
 - ✓ MISCPONumberValidationSetup.Edit
- ✓ MISC LOB Resolution Setup
 - ✓ MISCLOBResolutionSetup.Query
 - ✓ MISCLOBResolutionSetup.Edit
- ✓ Non-SIS Supplier Setup
 - ✓ NonSISSupplierSetup.Query
 - ✓ NonSISSupplierSetup.Edit

IS-WEB Screen to Setup MISC LOB's

General ▾

Profile and User Management ▾

File Management ▸

Manage Suspended Invoices

ICH Protest and Adjustment

Legal Archive Retrieval ▸

MISC Member Dispute Reason Code Setup

MISC PO Number Validation Setup

MISC LOB Setup

Non-SIS Supplier Setup

Home >> General >> MISC LOB Setup

MISC LOB Setup

Search Criteria

Charge Category: Charge Code: Billed Location ID: Supplier / Billing Member: LOB:

Record #:

Search Results

Action	Record #	Charge Category	Charge Code	Billed Location ID	Supplier(s) / Billing Member(s)	LOB	IS-XML Priority	Last Updated On (UTC) ↓	Last Updated By
	8	Engineering	3 Charge Codes	All / All Other	All / All Other	DDD	1.1	03/Apr/26 15:35	@example.net
	7	Engineering	MRO Repairs and Overhaul	All / All Other	15 Suppliers	AAA	2	03/Apr/26 15:22	@example.net
	1	3 Charge Categories	All / All Other	All / All Other	@example.net	EEE	1	01/Mar/26 17:00	@example.net
	2	All / All Other	All / All Other	3 Locations	@example.net	BBB	2	02/Feb/26 16:22	@example.net
	3	Engineering	3 Charge Codes	14-Singapore-SINET	4 Suppliers	CCC	1	04/Jan/26 15:30	@example.net

Pagination controls

Where two or more specific Charge Categories are defined, a hyperlink indicating the charge category count will be shown. Clicking it will open the 'Charge Categories Details popup', to display the list of specific Charge Categories defined for this record.

Where two or more specific Charge Codes are defined, a hyperlink indicating the charge code count will be shown. Clicking it will open the 'Charge Codes Details popup', to display the list of specific charge codes defined for this record.

Where two or more specific Billed Locations are defined, a hyperlink indicating the billed location count will be shown. Clicking it will open the 'Billed Locations Details popup', to display the list of specific Billed Location defined for this record.

Where two or more specific suppliers are defined, a hyperlink indicating the supplier count will be shown. Clicking it will open the 'Supplier Details popup', to display the list of specific suppliers defined for this record.



Enhancements to the PAX Blocked Tax Codes Report



What Improved?



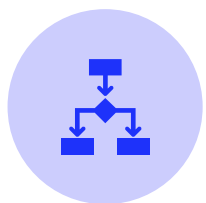
View the tax
blocked report
of your
preference



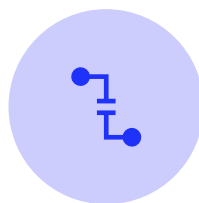
Faster
Overview



Time Savings



Faster
Decision-
Making



User Controlled
Multi-Selection

Enhancements to the PAX Blocked Tax Codes Report

➤ Before

1. A long report with all tax codes
2. Mixed with YQ/YR and 6J-6K codes
3. Default setting
4. Limited search criteria
(Tax blocked by, tax blocked against, billed member)

➤ After

1. User behavior setting
(Summarized mode)
2. Two more search criteria (Tax code, report mode)
3. Straightforward and clear

Changes to IS-WEB Screen Report Search Criteria

[Home](#) >> [Reports](#) >> [Passenger](#) >> [Blocked Tax Codes](#)

Search Criteria

☒ Tax Codes blocked against AB-008 ☐ Tax Codes blocked by AB-008

By Billed Member:

Report Mode
☒ Summary ☐ Detailed

Tax Code(s)
YQ
YR
6H
6I
6J
6K

Generate Report

Uses of the PAX Blocked Tax Codes Report

➤ **Very Useful for Controls and Decision-Making**



Run Report → Validate Blocks → Prevent Validation Errors



Proactive interline partner visibility



Pre validation



Verification on Outward Billings



New Flexibility





Guidance Documents

[**www.IATA.org/sis**](http://www.IATA.org/sis)

➤ SIS For Airlines *or* SIS For Suppliers

>>Documents Tab

>>Support Tab

>>Webinars Tab

>>Media Tab

[**www.iata.org/CS**](http://www.iata.org/CS)

A top-down view of a white commercial airplane, showing its fuselage, wings, and engines. The background is split into two horizontal sections: the top section features vertical stripes in shades of grey and blue, while the bottom section is a solid dark blue with a subtle, textured pattern.

Thank you