



# **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 22<sup>nd</sup> 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 ?
<a href="#">SIS-14</a>	SIS GM 10 paper S3: Implement a Back Button on Invoice Search in all IS-WEB Screens	ALL	No	No
<a href="#">SIS-34</a>	Miscellaneous Invoice PDF Optimization	MISC	No	No
<a href="#">SIS-76</a>	Daily Delivery on IS-WEB for UATP Invoices	UATP	No	No
<a href="#">SIS-82</a>	SIS GM 12 paper S6: Changes in IS-WEB Miscellaneous Invoice Search	MISC	No	No



<p><a href="#">SIS-14</a></p>	<p><b>SIS GM 10 paper S3: Implement a Back Button on Invoice Search in all IS-WEB Screens</b></p>	<p><b><u>Description:</u></b></p> <p>Currently, the “Back to Search Results” option is not available from Search Results screen in IS-WEB.</p> <p>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.</p> <p><b><u>Billing Categories:</u></b> ALL</p> <p><b><u>Changes IS-WEB:</u></b></p> <p>A new button of “<a href="#">Back to Search Results</a>” will be added on IS-WEB if the page is provided to the user while accessing it from a search results screen. Please refer to Appendix A at the end of this document.</p> <p><b><u>Changes - Input Files:</u></b> N/A</p> <p><b><u>Changes - Output Files:</u></b> N/A</p> <p style="text-align: right;"><a href="#">Back To Top</a> ↗</p>
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<p><a href="#">SIS-34</a></p>	<p><b>Miscellaneous Invoice PDF Optimization</b></p>	<p><b>Description:</b></p> <p>The current layout follows a static design, and all columns and fields are displayed even when they are blank (without values). When the invoice language is changed from English to other languages, the column headers can take more space and sometimes, truncated text makes it unreadable.</p> <p>With this enhancement, some changes will be made to the MISC Invoice/Credit Note PDF to improve readability.</p> <p><b>Billing Categories:</b></p> <p>This enhancement is applicable for <b>Miscellaneous</b> Billing Category only.</p> <p><b>Changes IS-WEB:</b> N/A</p> <p><b>Changes - Input Files:</b> N/A</p> <p><b>Changes - Output Files:</b> N/A</p> <p style="text-align: right;"><a href="#">Back To Top ↗</a></p>
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<p><a href="#">SIS-76</a></p>	<p><b>Daily Delivery on IS-WEB for UATP Invoices</b></p>	<p><b>Description:</b></p> <p>Currently, the daily delivery of Bilateral UATP Invoices/Credit notes on IS-WEB is not available.</p> <p>This enhancement enables the daily delivery of Bilateral UATP Invoices/Credit Notes on IS-WEB, and it is applicable only for UATP Invoices/Credit Notes with SMI "B" only. Clearing House UATP Invoices/Credit Notes will continue to be delivered to billed members at the end of each billing period as per the SIS' Billing Output Generation Date on the SIS Processing Calendar.</p> <p><b>Billing Categories:</b> UATP</p> <p><b>Changes IS-WEB:</b></p> <ul style="list-style-type: none"> <li>- A new Contact Type, "UATP-Daily IS-WEB Bilateral Delivery Contact" is created with corresponding specifications and added in the "Member / Contact Report."</li> </ul> <p><b>Changes - Input Files:</b> N/A</p> <p><b>Changes - Output Files:</b> N/A</p> <p style="text-align: right;"><a href="#">Back To Top ↗</a></p>
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<p><a href="#">SIS-82</a></p>	<p><b>SIS GM 12 paper S6: Changes in IS-WEB Miscellaneous Invoice Search</b></p>	<p><b><u>Description:</u></b></p> <p>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.</p> <p>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:</p> <ul style="list-style-type: none"> <li>• MISC Receivables Manage Invoice / Document Package screen (tab Invoices/Credit Notes)</li> <li>• MISC Payables Invoice / Document Package Search screen (tab Invoices/Credit Notes)</li> </ul> <p>A new type of calendar control is now implemented to reduce keystrokes.</p> <p><b><u>Billing Categories:</u></b> Miscellaneous</p> <p><b><u>Changes IS-WEB:</u></b></p> <p>The period search criteria textboxes '<a href="#">From Period</a>' and '<a href="#">To Period</a>' are replaced by a combination of two fields:</p> <ol style="list-style-type: none"> <li>An '<a href="#">Year &amp; Month</a>' part.</li> <li>A '<a href="#">Period</a>' part.</li> </ol> <p>Please refer to Appendix B at the end of this document.</p> <p><b><u>Changes - Input Files: N/A</u></b></p> <p><b><u>Changes - Output Files: N/A</u></b></p> <p style="text-align: right;"><a href="#">Back To Top</a> ↗</p>
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## 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

\* Currency of Listing/Evaluation: USD  
\* Currency of Billing: USD  
Listing/Evaluation to Billing Rate: 1.00000  
Digital Signature: N: No  
Invoice Template Language: [dropdown]

CH Agreement Indicator: [input]  
CH Due Date: DD.MMM.YY [input]

**Save Invoice Header**

**Invoice Total**

Total Gross Amount: 0.00	Total ISC Amount: 0.00	Total Other Commission Amount: 0.00	Total UATP Amount: 0.00	Total Handling Fee Amount: 0.00
Total Tax Amount: 0.00	Total VAT Amount: 0.00	Net Total Amount: 0.00	Net Billing Amount: 0.00	No. of Billing Records: 0

**Source Code Summary**

Source Code	No. of Billing Records	Total Gross Value	Total ISC Amt.	Total Other Commission Amt.	Total UATP Amt.	Total Handling Fee Amt.	Total Tax Amt.	Total VAT Amt.	Net Total
No records to view									

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Buttons: Validate Invoice, Invoice VAT, Prime Capture, Prime Listing, RM Capture, RM Listing, BM Capture, BM Listing, **Back to Search Results**

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New button "Back to Search Results" as the last button, to the right of existing buttons

## 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

##### Search Criteria

* From Period: 2023-Oct 3 ▼	* To Period: 2023-Oct 3 ▼	Transaction Type : All ▼	Billing Member: <input type="text"/>	* Billed to Location ID: Main 10 11 12
Invoice/Credit Note Number: <input type="text"/>	SMI: All ▼	Charge Category: All ▼	Location: All	
Payment Status as per Billing Member: All ▼	Payment Status as per Billed Member: All ▼			

Search

Clear

Figure 1: New Calendar Control

\*From Period:  
2023-Nov 1 ▼

Invoice/Credit Note Owner:

2023		
Jan	Feb	Mar
Apr	May	Jun
Jul	Aug	Sep
Oct	Nov	Dec



**In case of any questions, please contact us via the**  
**[IATA Customer Portal](#)**