Simplified Invoicing and Settlement

Open Change Requests

October 2023

Version No: 1.0

Contents:

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-14	SIS GM 10 paper S3: Implement a Back button on Invoice Search-All SIS Categories in IS-WEB	ALL	Requirements Finalized	This enhancement proposes to implement a 'Back' button on all invoice search / manage screens across the SIS platform, including Edit/View Miscellaneous Credit Note screen, to go back to Search Results as same manner as the 'Back' button on View Correspondence screen.
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 enhacement 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-22	Creating AWB information file for memo data	CGO	In Development (Merged with SIS-44). Will be part of release 1.19.0.0 in December 2023	Currently, the detailed listing file included in the OAR for CGO Rejections does not include the AWB number which is required for reconciliation purposes. With this change, a new report, detailed at the AWB level, will be added to allow for easy reconciliation without having to verify each AWB in the memo separately.

Enhancement No.	Subject	Billing Category	Requirements Status	Description
SIS-23	New sub status for the correspondence BM created	PAX, CGO	Requirements finalized	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".

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. |
| SIS-25 | SIS GM 8 paper - S8 - SIS Bulletins on IS-WEB | ALL | In Development. Will be part of release 1.19.0.0 in December 2023 | This change will allow SIS users to view/access SIS bulletins directly in SIS / IS-WEB. This will help users have easy and timely visibility on SIS bulletins. |
| SIS-26 | SIS GM 8 paper - S13 - YQ/YR blocking Report | PAX | Requirements Finalized | 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.

In addition to the existing email trigger, this change proposes 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 |

Enhancement No.	Subject	Billing Category	Requirements Status	Description
				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-33	Removing iiNET Account of the terminated member	ALL	In Development Will be part of release 1.19.0.0 in December 2023	This enhancement ensures that all information related to iiNET Accounts is automatically removed from a Member's profile upon termination. This will ensure that even if output files are generated, those will not be sent via FTP to the Terminated Member (due to removal of iiNET Account information).
SIS-34	Invoice PDF Optimization	MISC	Requirements in progress	This enhancement proposes to make improvements to the Invoice PDF layout to improve the display of certain fields that are wrapped due to limited space.
SIS-43	SIS GM 11 Paper - S1: SIS Adding export function in the page of Invoice Search	PAX, CGO	In Development. Will be part of release 1.19.0.0 in December 2023	This enhancement proposes to implement an option to download search results in the PAX and CGO Receivables Manage Invoice screens, and Payables Invoice Search screen similar to the existing functionality in MISC screens.
SIS-44	SIS GM 11 Paper - S2: SIS Reports	CGO	In Development. Will be part of release 1.19.0.0 in December 2023	This enhancement serves as an improvement to the CGO RM-BM-CM Details Report. This

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				enables users to optionally view AWB numbers linked to the memos listed in the report.
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.
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-57	Ability to settle bilateral invoices via 'Clearing Houses'	MISC	Requirements Finalized. Will be developed in 2024	This enhancement is to allow SMI B invoices to be settled via the ICH/ACH. The billed party can decide to push the invoice for clearing house settlement.
SIS-58	Credit Card Payment for MISC Bilateral Invoices	MISC	Requirements in progress	Option to allow a bilateral invoices to be paid via a credit card.

Enhancement No.	Subject	Billing Category	Requirements Status	Description
SIS-76	Bilateral UATP invoices should be available to the receiving member on a daily basis	UATP	Requirements Finalized	This enhancement allows UATP Bilateral (SMI-B) invoices/credit notes to be delivered to the billed party on a daily basis via IS-WEB. In addition a new Contact 'UATP-Daily IS-WEB Bilateral Delivery Contact' will be created.
SIS-77	SIS OPS and Member Dashboard - Improvements	ALL	Requirements in progress	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.

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