



respect > commitment > teamwork

# Billing & Invoicing End to End Process Walkthrough

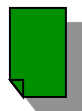
25<sup>th</sup> November

# Call-outs

An information only call out.

Denotes a change in the process.

A BRD reference.



File Changes – No change



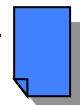
File Changes - Minor



File Changes - Medium



File Changes – Major

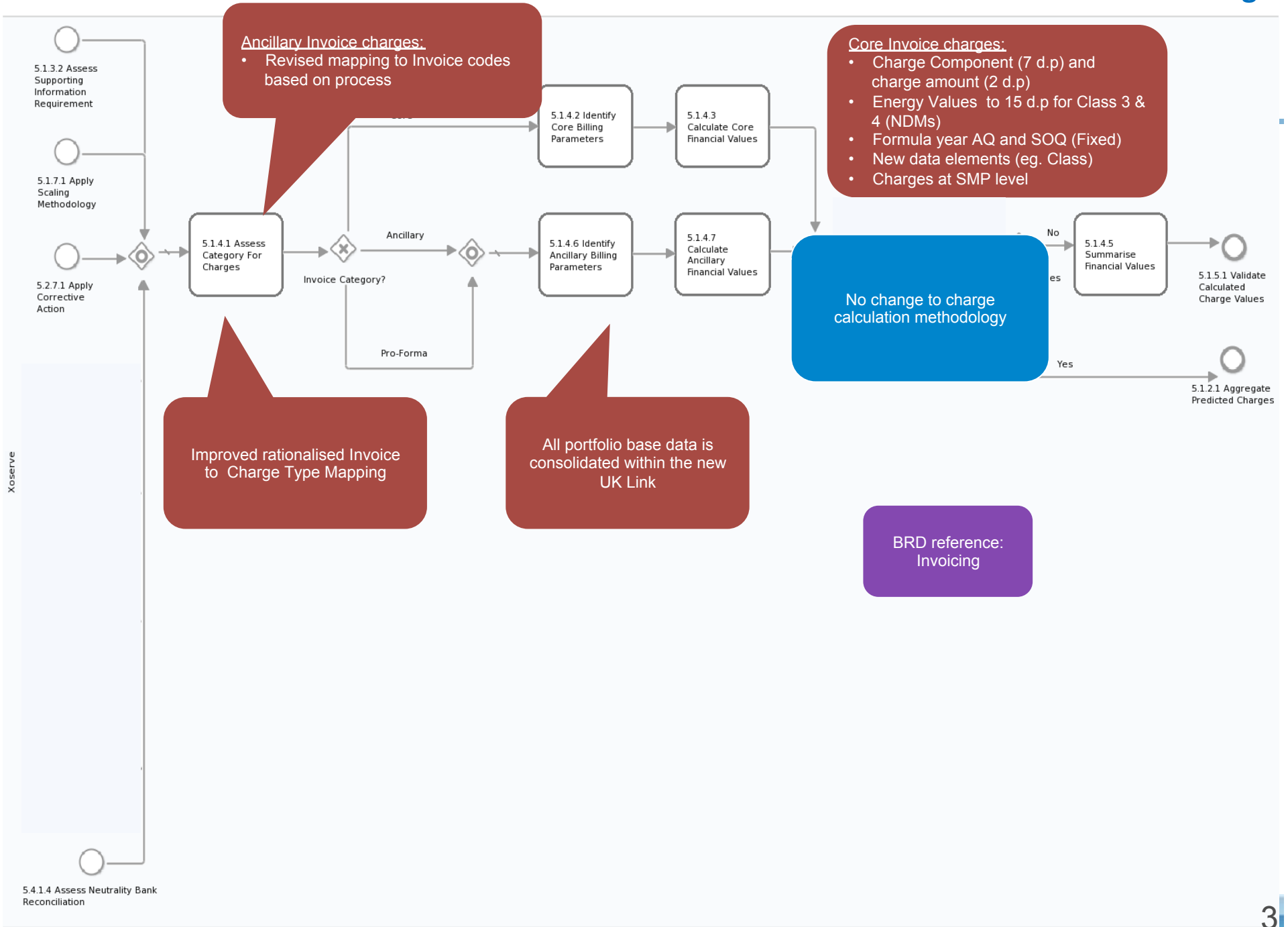


File Changes - New

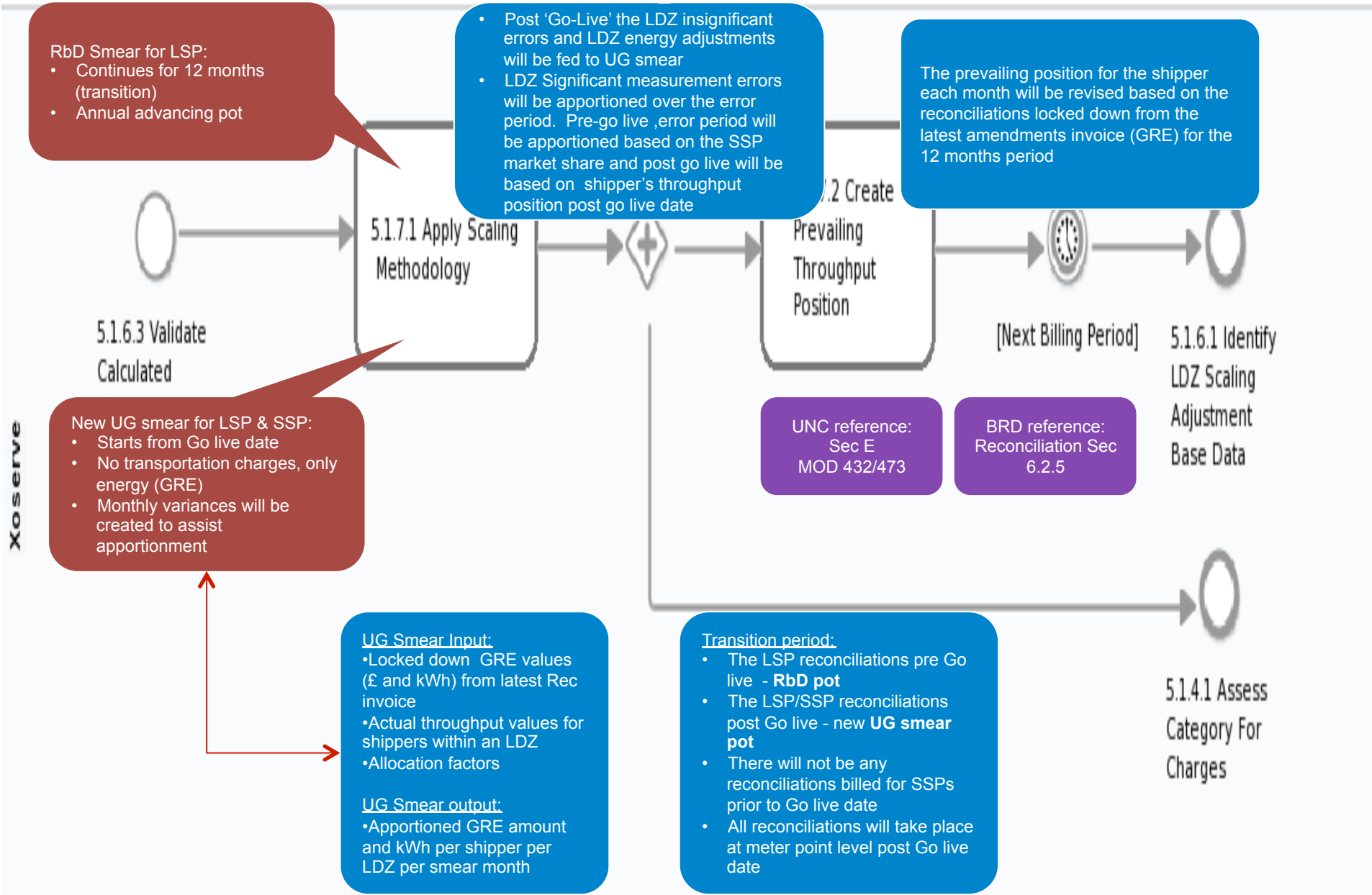
xserve

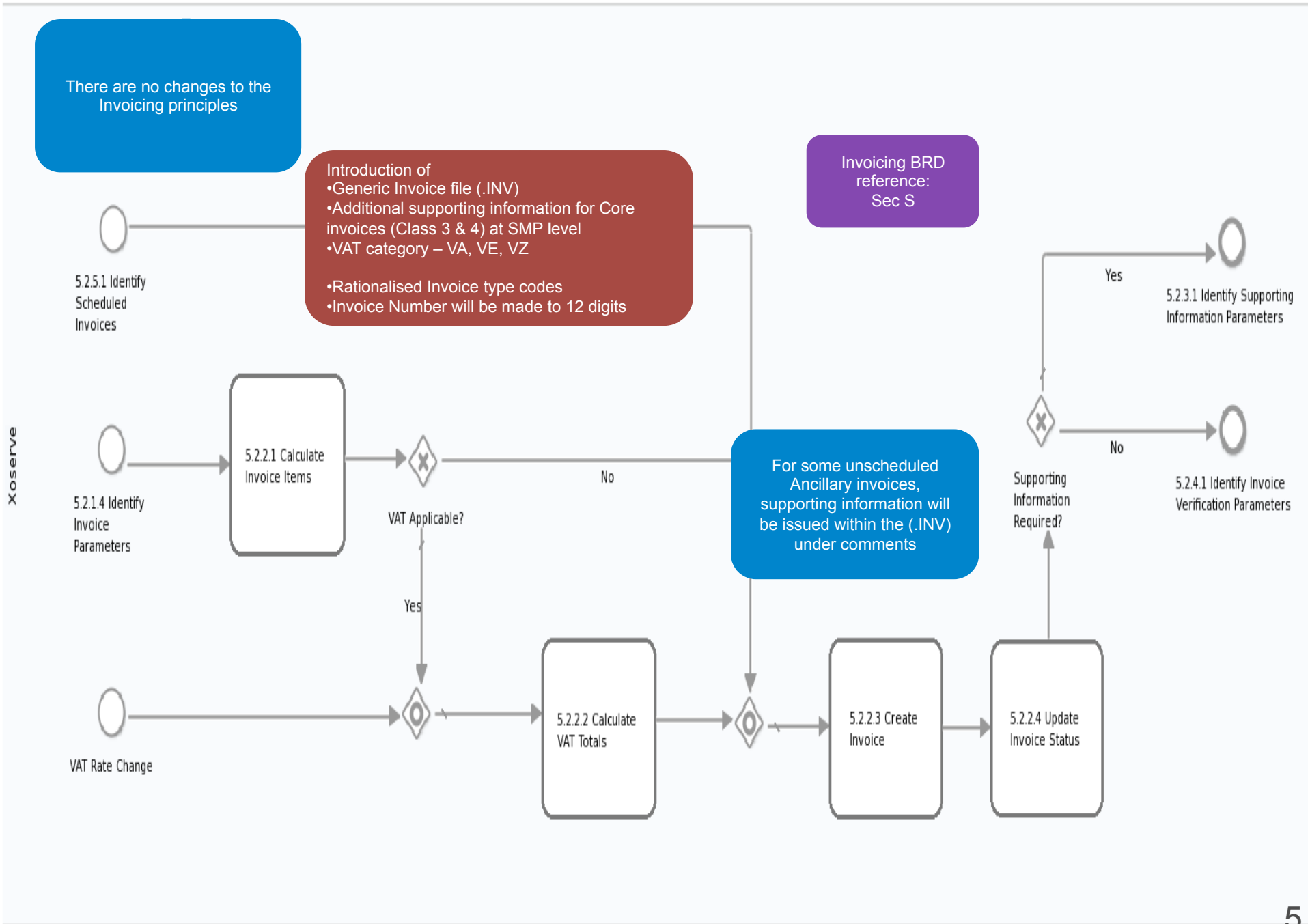


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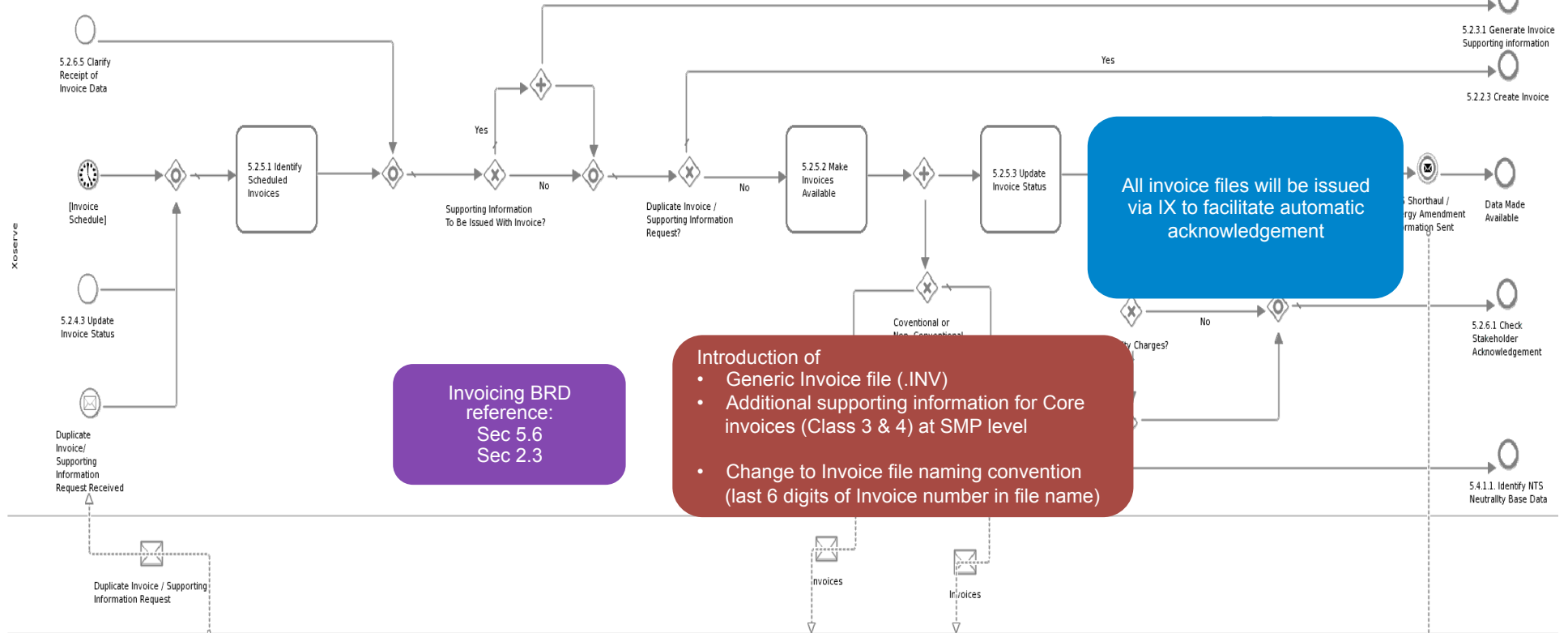


# Perform Reconciliation Scaling Adjustment





## 5.2.5 Issue Invoices



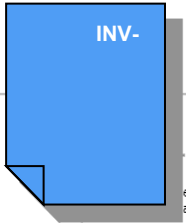
Invoicing BRD reference:  
Sec 5.6  
Sec 2.3

Introduction of

- Generic Invoice file (.INV)
- Additional supporting information for Core invoices (Class 3 & 4) at SMP level
- Change to Invoice file naming convention (last 6 digits of Invoice number in file name)

All invoice files will be issued via IX to facilitate automatic acknowledgement

Generic Invoice file



Stakeholder

National Grid Transmission



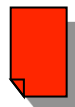
**File Changes – No change**



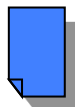
**File Changes - Minor**



**File Changes - Medium**



**File Changes – Major**



**File Changes - New**

# Generate Invoice Supporting Information

