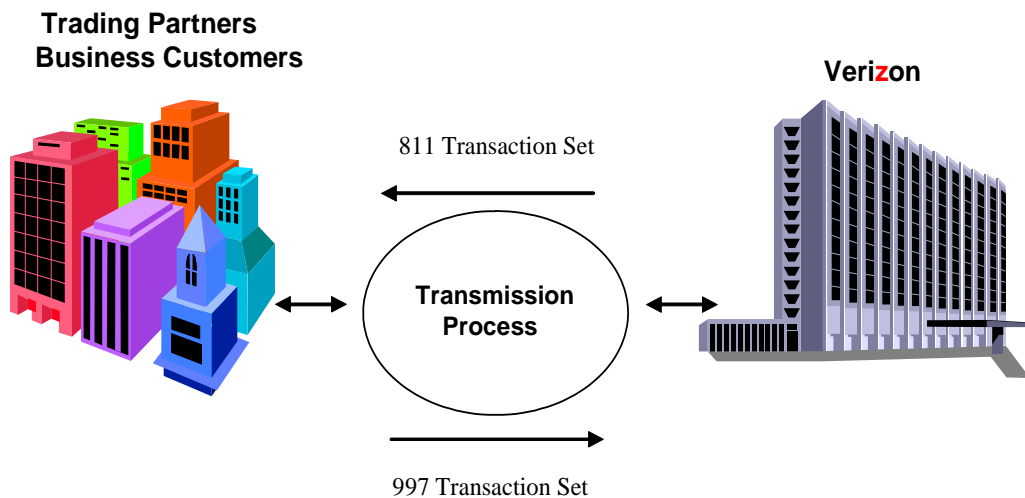


EDI Billing Implementation Guide

Changes to the VB811 Transaction Sets Available Starting TBD Verizon Invoices





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1. Projects

1.1 VESEPIC-1414 - PBEE XO invoices via EDI VB811 (PBEE)

- Add REF01 = 4U Market Area/Type to NM1*AO loop at HL3
- Add PID04 = 306D Service ID in SLN loop
- Add PID04 = 306F Event Type ID in SLN loop
- Update 079179 IT Solutions Service ID Text to be 079179 IT Solutions Service ID Text / Service Name In PID04 in SLN loop

2. Changes to the VB811 Implementation Guide

None.

3. Changes to the VB811 (Appendix A)

3.1 Header Section

None.

3.2 Detail Section

3.2.1 REF Pos 150 of Detail Area (NM1 loop)

- REF01 Added:
 - (VESEPIC-1414) 4U Market Area/Type

3.2.2 PID Pos 410 of Detail Area (SLN loop)

- PID04
 - (VESEPIC-1414) Add: 306D Service ID
 - (VESEPIC-1414) Add: 306F Event Type ID
 - (VESEPIC-1414) Update 079179 IT Solutions Service ID Text to be 079179 IT Solutions Service ID Text / Service Name In PID04 in SLN loop

3.3 Summary Section

None