## **Standing Meeting Minutes**

SEPTEMBER 16, 10 AM-12 Noon EDT SEPTEMBER 18, 12-3 PM EDT

Attendance—8 people, 8 members Attendance—8 people, 7 members

Staff: Skip Sailors

### 1. Monday, September 16

- 1.1. Administration
  - 1.1.1. The subcommittee won't meet on Tuesday, September 17.
  - 1.1.2. The Chair will be absent from the Wednesday, September 18 meeting. The Secretary will convene the meeting.
- 1.2. Active Items
  - 1.2.1. New X12C MR, requested by X12N/TGC/WG7, to modify some aspects of the standard concerning how to report invalid data that would cause a syntax error in a 999 or TA1.
    - 1.2.1.1. The subcommittee was initially going to write a X12C Clarification Paper, X12 Response to Bad Data, which Tina Martinez had drafted. This was described in MR 026319. However, the Chair suggested that we just add code notes or a situational rule and not do a Clarification Paper.
    - 1.2.1.2. After discussion, the subcommittee approved the following two changes:
      - 1.2.1.2.1. Change the IK404 (Data element 724 "Copy of Bad Data Element") situational rule to read:
        - Required unless invalid characters are present, data is missing, or the data is from a binary data element. If the invalid data would cause the IK404 itself to be too long, truncate to the maximum size of IK404. If not required by this implementation guide, do not send.
      - 1.2.1.2.2. Add this data element note to IK404:

        If the invalid data would cause the IK404 itself to be too long, truncate to the maximum size of IK404.
    - 1.2.1.3. The subcommittee will withdraw MR 026319, the Clarification Paper.
    - 1.2.1.4. The subcommittee suggested that X12N review the TED07 (Data element 724) situational rule in the 824 in light of the proposed changes to the IK404.

1.2.2. RFI 2322 was put out to vote for X12N Management.

### Meeting recessed at 11:15 PM EDT

### 2. Wednesday, September 18

- 2.1. Administration
  - 2.1.1. The Secretary convened the meeting.
- 2.2. The X12J Rep reported that he had withdrawn MR 026319 at yesterday's X12J meeting.
- 2.3. Stacey Barber reported on X12N/TGC/WG7's review of the subcommittee's recommendations for IK404.
  - 2.3.1. They didn't agree with including the situational rule, because that would violate the TR3 design rules for situational rules.
  - 2.3.2. They did agree, based on a straw poll (9 yes and 2 abstentions), to include the following data element note on the IK404 and TED07:
    If the invalid data would cause the IK404 itself to be too long, truncate to the maximum size of IK404.
  - 2.3.3. X12N/TGC/WG7 will enter a change request for those new data element notes.
- 2.4. Stacey reported that TGC/WG2 has not yet reviewed RFI 2366. She will bring it to their attention.

### Meeting adjourned at 12:15 PM EDT

# **Meeting Minutes**

**SEPTEMBER 12, 2019, 12 Noon — 1 PM EST** 

ATTENDANCE—7 people, 5 members

Staff: Skip Sailors

#### 1. Thursday, September 12, 12 Noon — 1 PM EST

- 1.1. Administrative Issues
  - 1.1.1. The August 8<sup>th</sup> Meeting minutes will be considered approved on September 26<sup>th</sup> if there are no objections.
  - 1.1.2. The Steering Committee has approved the revisions to the X12C Constitution, and it's been posted to the X12.org website.
  - 1.1.3. The X12C Deferred MR Report has been posted on the X12C iMeet Workspace.
  - 1.1.4. The Chair won't be able to attend the scheduled Wednesday, 9/18, session at the Fall Standing Meeting, so that session will probably be cancelled.
- 1.2. Pending Actions of Other Groups
  - 1.2.1. TR3 Change Request 1933 is on hold.
  - 1.2.2. Waiting on other subcommittees to review and approve the responses to RFI <u>2322</u>, <u>RFI</u> <u>2329</u>, and RFI <u>2366</u>.
- 1.3. Active Items
  - 1.3.1. X12C Clarification Paper: X12 Response to Bad Data
    - 1.3.1.1. Tina Martinez wrote this draft.
    - 1.3.1.2. The subcommittee should review the draft in preparation for a full discussion at the Fall Standing Meeting.

Meeting adjourned at 12:15 PM EST

# **Meeting Minutes**

**AUGUST 8, 2019, 12 Noon — 1 PM EST** 

ATTENDANCE—10 people, 8 members

Staff: Skip Sailors

- 1. Thursday, August 8, 12 Noon 1 PM EST
  - 1.1. Administrative Issues
    - 1.1.1. The July 11<sup>th</sup> Meeting minutes will be considered approved on August 16<sup>th</sup> if there are no objections.
  - 1.2. Pending Actions of Other Groups
    - 1.2.1. TR3 Change Request 1933 is on hold.
    - 1.2.2. Stacey Barber will be checking on X12N's status for RFI 2322.
    - 1.2.3. RFI 2329—waiting on X12I
    - 1.2.4. RFI 2366—waiting on X12N
  - 1.3. Active Items
    - 1.3.1. MR 018117 Create a new Clarification Paper concerning the ISX segment, modify some aspects of the ISX
      - 1.3.1.1. Clarification Paper modifications
        - 1.3.1.1.1. Added segment delimiters to the examples.
        - 1.3.1.1.2. Changed the second sentence of Guideline 1 to include the word "should."
        - 1.3.1.1.3. Added the ISX04 semantic note.
      - 1.3.1.2. In addition to the TR4 Clarification Paper, this MR now modifies some aspects of the ISX segment.
        - 1.3.1.2.1. New semantic note on ISX04.
        - 1.3.1.2.2. Add the word "base" to the ISX Semantic Note 03 which begins, "When an ISX03 value is received in an interchange, all code value validation for code values defined by the X12 base Standard will be made against the X12 version conveyed by this element."
        - 1.3.1.2.3. Change the definition of I72 to remove the phrase "in general."

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- 1.3.1.3. Motion to approve MR 018117 passed without objection:
- 1.3.2. MR 008318 Modify the LS and LE segments Using a New Composite
  - 1.3.2.1. The Chair updated the MR's database output to keep data element 447 in the first position in the LE and LS segments and to add a third component, legacy ID, to the new composite C072.
  - 1.3.2.2. X12I will approve this MR if it stays as written.
  - 1.3.2.3. Motion to approve MR 008318 passed without objection.
- 1.3.3. X12C Clarification Paper: X12 Response to Bad Data
  - 1.3.3.1. Tina Martinez wrote this draft.
  - 1.3.3.2. The subcommittee should review the draft in preparation for a full discussion at the Fall Standing Meeting.

Meeting adjourned at 12:30 PM EST

AUGUST 8, 2019 MEETING

## **Meeting Minutes**

JULY 11, 2019, 12 Noon — 1 PM EST

ATTENDANCE—8 people, 8 members

Staff: Skip Sailors

- 1. Thursday, July 11, 12 Noon 1 PM EST
  - 1.1. Administrative Issues
    - 1.1.1. The Summer Standing Meeting minutes and the June 13<sup>th</sup> minutes will be considered approved on July 17<sup>th</sup> if there are no objections.
    - 1.1.2. The X12C Deferred MR Report has been revised based on the Summer Standing meeting.
    - 1.1.3. Max-Gerd Retzlaff is back on the subcommittee since he is now an X12 transitional member.
  - 1.2. Pending Actions of Other Groups
    - 1.2.1. Stacey Barber will look into whether X12N has approved the RFI <u>2322</u> and RFI <u>2329</u> drafts.
  - 1.3. Active Items
    - 1.3.1. MR 018117 Creates a Clarification Paper (TR4) entitled "The ISX in Operation"
      - 1.3.1.1. Motion to make the following minor changes to the "ISX in Operation" TR4 was approved without objection:
        - 1.3.1.1.1. Add segment terminators to the examples
        - 1.3.1.1.2. Add the word "should" to Guideline 1.
        - 1.3.1.1.3. Remove "in general" from the I72 definition.
        - 1.3.1.1.4. Add these sentences explaining how ISX04 is used: "When an ISX04 value is received in an interchange, all code value validation for code values defined by the X12 Standard will be made against the implementation guide conveyed by this element. ISX04 constrains the full set of codes from the X12 standard specified in ISX03."
      - 1.3.1.2. Motion to make the following changes to the ISX segment was approved without objection:

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- 1.3.1.2.1. Add the word "base" to the ISX Semantic Note 03 which begins, "When an ISX03 value is received in an interchange, all code value validation for code values defined by the X12 base Standard will be made against the X12 version conveyed by this element."
- 1.3.1.2.2. Change the definition of I72 to remove the phrase "in general."
- 1.3.1.2.3. Add these sentences as Semantic Note 04 to the ISX segment: "When an ISX04 value is received in an interchange, all code value validation for code values defined by the X12 Standard will be made against the implementation guide conveyed by this element. ISX04 constrains the full set of codes from the X12 standard specified in ISX03."
- 1.3.1.3. The subcommittee's rep to X12J will tell the other subcommittees that these are not substantive changes.
- 1.3.2. MR 008318 Modify the LS and LE segments Using a New Composite
  - 1.3.2.1. The Chair has modified the solution to keep data element 447 in the first position in the LE and LS segments.
  - 1.3.2.2. It was agreed that the new composite C072 should have a third component for the legacy ID.
  - 1.3.2.3. The Chair will update the MR's database output. The goal is to have this MR to ballot after the Fall Standing Meeting and published in version 008010.
- 1.3.3. RFI 2323 "Is '0' (number zero) valid for LX01 in Loop 2000?"
  - 1.3.3.1. Approved without objection a correction noted in red to X12N's response: "Nothing in the 005010X221 TR3 indicates that 0 would be an invalid value; therefore, it must be accepted."
- 1.3.4. RFI 2366 "Incoming data has a problem with date range"
  - 1.3.4.1. Approved without objection the following response: "The CTX cannot be sent because the situational rule for the CTX segment reads: Required when the error identified in this IK4 loop was triggered by a situational requirement of the implementation guide and the error occurs at the element level. If not required by this implementation guide, do not send. Therefore, the CTX cannot be used."
  - 1.3.4.2. The RFI screener will pass on this response to X12N for its review.

#### Meeting adjourned at 1 PM EST

JULY 11, 2019 MEETING 2

## **Meeting Minutes**

JUNE 13, 2019, 12 Noon — 1 PM EST

ATTENDANCE—11 people, 8 members

Staff: Skip Sailors

### 1. Thursday, June 13, 12 Noon — 1 PM EST

- 1.1. Administrative Issues
  - 1.1.1. Summer Standing Meeting minutes and this meetings minutes will be posted in a week or two. They will then be available for review for ten days before being automatically approved if there are no corrections.
- 1.2. Pending Actions of Other Groups
  - 1.2.1. Waiting on other subcommittee decisions for the pending RFIs.
- 1.3. Active Items
  - 1.3.1. MR 018117 Creates a Clarification Paper (TR4) entitled "The ISX in Operation"
    - 1.3.1.1. X12I said that they'd approve this MR if X12C changed the MR reason.
    - 1.3.1.2. Approved without objection changing the MR reason from: "This DM was originally for a Type 4 Technical Report (TR4). It has become a new standard for a master code list referred to as X12.3C." to "This MR is for a Clarification Paper (TR4) entitled The ISX in Operation."
    - 1.3.1.3. The Chair has received some minor change suggestions from X12N and X12F.
    - 1.3.1.4. ISX03 name will be changed after the approval of this Clarification Paper to remove the reference to "Subrelease."
    - 1.3.1.5. ISX04 is currently undefined. It is used to indicate if there is an industry implementation. We may need to redefine that data element. The Chair will work with Steve Rosenberg to review it.
  - 1.3.2. MR 004119 Modify the definition of I11
    - 1.3.2.1. Approved without objection this revised definition: "Code specifying the version number of the interchange control segments, the version of the data elements within the control segments, and the code values within those data elements."

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- 1.3.3. New X12C MR, about how to report on bad data when it would cause a syntax error in a 999 or a TA1. Tina Martinez is going to draft a Clarification Paper, and then the Chair will create an MR for it.
- 1.3.4. MR 008318 Modify the LS and LE segments Using a New Composite
  - 1.3.4.1. The solution has been revised to have the first data element in the LE and LS segments continue to be 447 Loop Identifier Code with the new composite, C072, being added as the second data element. Both fields would be conditional and mutually exclusive. An optional C072 data element has also been added to the AK3, CTX, and IK3 segments with a syntax note that 447 and C072 are mutually exclusive.
  - 1.3.4.2. The revised 447 description would now read: "The loop ID number given on the transaction set diagram or in an implementation guide is the value for this data element."
- 1.3.5. X12C Constitution revisions.
  - 1.3.5.1. The Chair has updated the revised constitution based on comments received.
  - 1.3.5.2. The Maintaining Constituent Status section now reads: "X12C constituents who are absent from three consecutive X12C meetings will lose their constituent status at the conclusion of the third consecutive meeting for which they are absent."
  - 1.3.5.3. Approved without objections to be sent to Policies and Procedures.

Meeting adjourned at 12:30 PM EST

JUNE 13, 2019 MEETING 2