

# Life & Annuity Financial Messages

## 1119 Invoice Status Transmittal

### Function

- Used to transmit the status of an invoice, with the ability to perform the following subtransactions:
  - 11900 Generic Invoice Status:** Status on a service provider invoice, additional details not known.
  - 11901 Initial Invoice Status:** Status of an initial service provider invoice. When status is reported on an initial invoice, it is expected that it will contain no BillingDetail objects with BillingType set to 13 (Rebilled Line Item).
  - 11902 Rebill Invoice Status:** Status of a rebill service provider invoice. When status is reported on a rebill invoice, it is expected that it will contain no BillingDetail objects with BillingType set to 12 (Initial Line Item).
  - 11903 Reject Invoice:** Reject an entire invoice. Used by the buyer party when errors are detected on the invoice as a whole and the buyer wants to reject the invoice. Typical scenarios are incorrect prices due to out-of-date rate tables or key data missing on all line items, such as physician information missing on all line items for Attending Physician Statements.

### Benefits

- Standard Data Exchange
- Agreement on Common Structures:
  - Vocabulary (Life Data Dictionary)
  - Structure (Life Object Model)
  - Support unique requirements in standard way
  - Eliminate custom data feeds
- Model-Driven Architecture
  - Provides common architecture to all messages
  - Encourages reusable components
  - Results in reusable code and development

### Additional Information

- A primary use case for the invoicing transactions is the automation of invoicing for services related to underwriting requirements.
- 1119 is supported by the ACORD LAH Automated Vendor Invoicing (AVI) Implementation Guide.

### Related Messages

- 118 Invoice Administration:** Used to submit and administer an Invoice.

### EDI to XML Mapping

- There is no equivalent EDI mapping for this message.

