# Change Request for the update of an External Code Set

# Origin of the request:

## A.1 Submitter:

|  |  |
| --- | --- |
| Name of the company, organization, group, initiative or community that submits the change request. | PMPG |

## A.2 Contact person:

Person that can be contacted for additional information on the request

|  |  |
| --- | --- |
| A.2.1. First name, Last name | Michael Knorr |
| A.2.2. Email address | Michael.Knorr@wellsfargo.com |
| A.2.3. Telephone |  |

## A.3 Sponsors:

If the submitter acts on behalf of or has gained support from other organisations, groups, initiatives or communities, these should be listed as sponsors.

|  |
| --- |
| CBPR Plus |

# Description of the change request:

|  |  |
| --- | --- |
| Request type: creation, update, deletion | Update |

# Related External Code Set:

|  |
| --- |
| ExternalServiceLevel1code |

# Purpose of the change:

Add a code in the “ExternalServiceLevel1code” to identify that the pacs.008 should only be

processed once the covering settlement payment settlement is completed.

# Urgency of the request:

|  |
| --- |
| Next quarterly publication |

# Business examples:

Provide examples illustrating usage of the code set and indicate messages where the code set may be used.

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| --- |
| Pacs.008 |

# SEG recommendation:

This section will be completed by the SEG in charge of the related External Code Set.

|  |  |  |  |
| --- | --- | --- | --- |
| Accept | | X | Timing |
|  | | Next possible quarterly release | | X |
|  | | Urgent request | |  |

Comments:

|  |  |
| --- | --- |
| Reject |  |

Reason for rejection:

# DESCRIPTION OF THE CHANGE REQUEST

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Type | Code Value | Code Name | Code Definition | Replaced By | Additional Information |
| Addition Update Deletion | 4 char |  | Clear and concise definition. Repetition of the code name is not allowed. | Code value (if applicable) | Usage, use case(s) or any additional information useful for the usage of the code. |
| Addition | WFSM | Wait For Settlement | Transaction is to be treated as an advice and only applied to the account of the creditor or next agent after settlement of the cover has been confirmed. | WFSM | Wait For Settlement |
|  |  |  |  |  |  |
|  |  |  |  |  |  |