



PJM Billing Statement Reports Invoice Number Update

Market Settlements Subcommittee
August 11, 2025

- PJM Billing Statement Reports – Monthly Billing Statement and Weekly Billing Statement – contain a header field for Invoice Number.



PJM Settlement, Inc.
2750 Monroe Blvd.
Audubon, PA 19403

INVOICE NUMBER:	2023033100001
CUSTOMER ACCOUNT:	PJM Interconnection
CUSTOMER IDENTIFIERS:	PJM (1)

- Currently DataType for Invoice Number is defined as NUMBER(13).
- DataType will be updated to VARCHAR2(16) to allow for additional characters in field.

- Header fields for PDF versions of reports:

The following fields will appear in the Heading of the report:

Online and PDF Name	Data Type
INVOICE NUMBER:	NUMBER(13) VARCHAR2(16)
CUSTOMER ACCOUNT:	VARCHAR2(64)
CUSTOMER IDENTIFIERS:	VARCHAR2(15)
FINAL BILLING STATEMENT ISSUED:	Date (mm/dd/yyyy hh:mm:ss format)
BILLING PERIOD:	VARCHAR2(26)

- Header fields for CSV/XML versions of reports:

The following fields will appear in the Heading of the report:

Online and CSV Field Name	XML Field Name	Data Type
REPORT NAME:	REPORT_NAME	VARCHAR2(255)
CUSTOMER ACCOUNT:	CUSTOMER_ACCOUNT	VARCHAR2(64)
CUSTOMER CODE:	CUSTOMER_CODE	VARCHAR2(6)
CUSTOMER ID:	CUSTOMER_ID	NUMBER
FINAL BILLING STATEMENT ISSUED:	FINAL_BILLING_STATEMENT_ISSUED	Date (mm/dd/yyyy hh:mm:ss in CSV format, yyyy-mm-ddThh:mm:ss in XML format)
BILLING PERIOD START DATE:	BILLING_PERIOD_START_DATE	Date (mm/dd/yyyy format)
BILLING PERIOD END DATE:	BILLING_PERIOD_END_DATE	Date (mm/dd/yyyy format)
INVOICE NUMBER:	INVOICE_NUMBER	NUMBER(13) VARCHAR2(16)
INVOICE DUE DATE:	INVOICE_DUE_DATE	Date (mm/dd/yyyy hh:mm:ss in CSV format, yyyy-mm-ddThh:mm:ss in XML format)

- Please review current downloading practices and other internal processes for interaction with Invoice Number field.
- PJM will provide additional information through Pardot communication detailing availability of updated MSRS Report Documentation on PJM.com and for availability in Train environment.
- **PJM is targeting September for Production environment release.**
- Additional communications will be provided regarding timing of release to Production environment.
- Please direct any questions related to report updates to mrkt_settlement_ops@pjm.com

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• Invoice Number field data type will be updated to VARCHAR2(16) from NUMBER(13)	• Review internal processes for interaction with Invoice Number	• Additional communications will be sent to MSS distribution list containing details on sandbox availability and documentation updates.

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**PJM Billing Statement Reports Invoice
Number Update**



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