



PJM Billing Statement Reports Invoice Number Update

Market Settlements Subcommittee
September 15, 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 October 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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