Determine Billing Type

From the SAP start page, enter transaction code ZSTM in the fast path then click Execute.

Click on WBS Number in the upper left corner of the Summary Statement.

The Billing Type will be identified in the lower left corner of the Display Cost Object page. Billing types include:

- 01 – Cost Reimbursable
- 02 – Advance Billing
- 03 – Scheduled Billing
- 04 – Multi-sponsor (consortium) – Usually Scheduled Billing
- 05 – Letter of Credit
- 98 or 99 – WBS is not billed by Sponsored Accounting