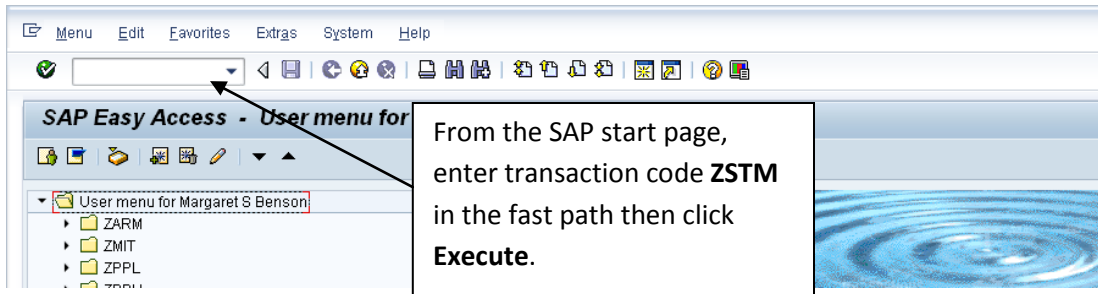
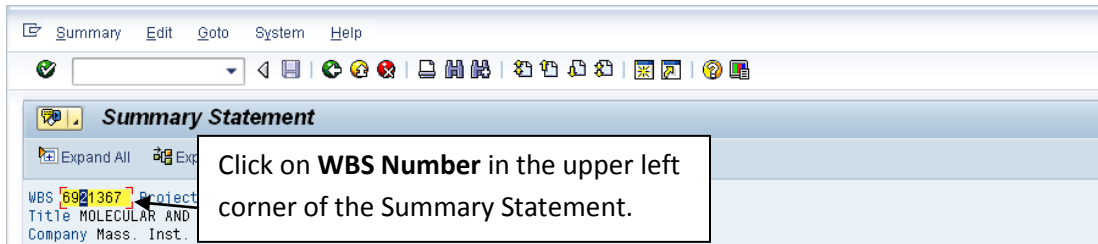


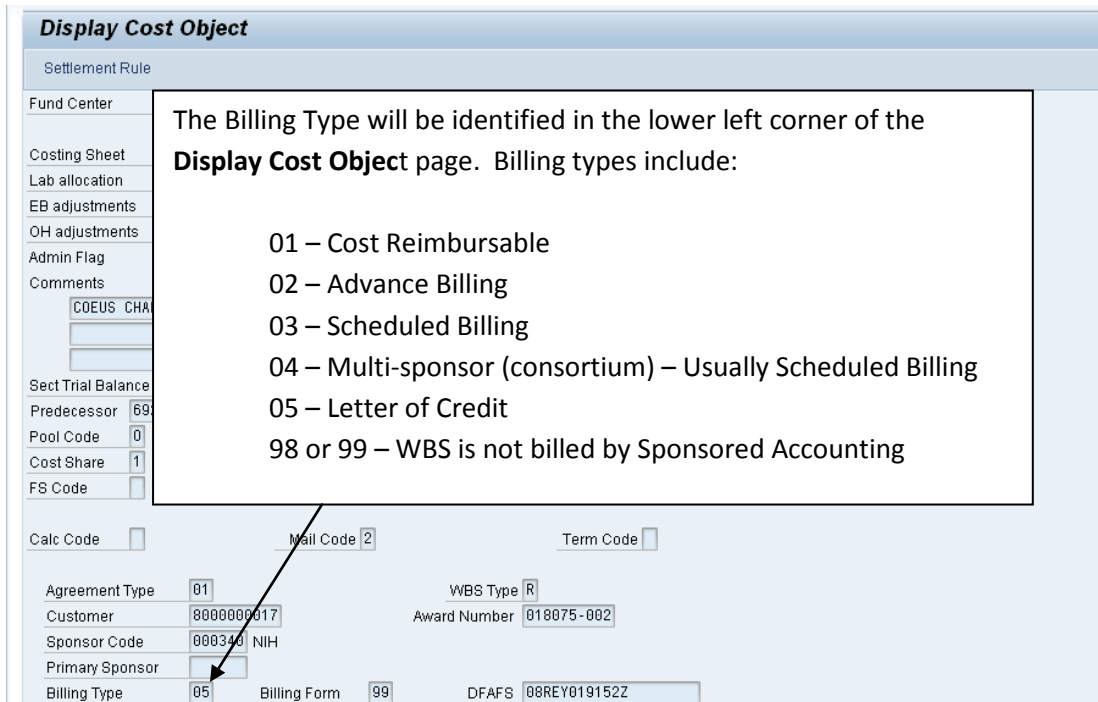
Determine Billing Type



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

Agreement Type: 01 WBS Type: R
Customer: 8000000017 Award Number: 018075-002
Sponsor Code: 000340 NIH
Primary Sponsor: []
Billing Type: 05 Billing Form: 99 DFAFS: 08REY019152Z