

# Determine Customer Number: Drill Down

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

From the Summary Statement page, enter the **WBS Element** number then click **Execute**.

Revenue					
Revenues					
Sponsored Revenues					
800600 - Sponsored Billings			59,550.30-	661,320.00-	
TOTAL Sponsored Revenues			59,550.30-	661,320.00-	
TOTAL Revenues			59,550.30-	661,320.00-	
TOTAL Revenue			59,550.30-	661,320.00-	661,320.00
TOTAL EXPENSE NET OF REVENUE	661,320.00		0.00	0.00	

Double click on **Sponsored Billing** amount to drill down.

Type	Document Number	Trans Date	Description	Amount	Check Number
RV	901804	07/31/2011	Cost Element 800600 - Sponsored Billings		
RV	901817	08/31/2011	2261330 NIH Advance Payments		
RV	901834	09/30/2011	2262105 NIH Advance Payments		
RV	901851	10/31/2011	2262894 NIH Advance Payments		
RV	901865	11/30/2011	2263770 NIH Advance Payments		
RV	901877	12/31/2011	2264588 NIH Advance Payments		6,333.07-
RV	901891	01/31/2012	2265408 NIH Advance Payments		1,911.54-
RV	901904	02/29/2012	2266294 NIH Advance Payments		928.75-
			2267124 NIH Advance Payments		928.75-
			TOTAL Cost Element 800600 - Sponsored Billings	59,550.30-	
			TOTAL WBS	59,550.30-	

Double click on **Document Number** to drill down.

# Determine Customer Number: Drill Down

**Display Document: Overview**

Document Number 90180441 Company Code CUR Fiscal Year 2012  
Document Date 07/31/2011 Posting Date 07/31/2011 Period 1  
Reference 2-R01-6M039334-2 Cross-CC no.  
Currency USD

Document Type **RV** Billing doc.transfer  
Doc.Head.  
Branch number Number of Pages 0  
Reference 2-R01-6M039334-2 Document Date 07/31/2011  
Posting Date 07/31/2011  
Currency USD Posting Period 01 / 2012  
Ref. Transactn  
Reference key Log System ZZPS103001  
Entered by BPIERSON Parked by  
Entry Date 08/02/2011 Time of Entry 14:47:23  
TCode ZVF04  
Changed on Last update  
Ledger Grp Ledger  
Ref.key(head) 1 Ref.key 2

Click on **Green Check** to close document header.

Document Edit Goto Extras Settings Environment System Help

**Display Document: Overview**

Document Number 90180441 Company Code CUR Fiscal Year 2012  
Document Date 07/31/2011 Posting Date 07/31/2011 Period 1  
Reference 2-  
Currency USD

Items in document currency

#	PK	GLacct	GLacctDesc	Center	Order	WBS	Line item text	Amount in	USD
1	01	000017	NIH Advanc					17,515.96	
2	50	800600	Sponsored			6920448		17,515.96-	

Double click on line 1 **GL Acct Desc** to see customer identification.

Document Edit Goto Extras Environment System Help

**Display Document: Line Item 001**

Customer 8000000017 NIH Advance Payments G/L Acc 101206  
CoCode CUR 77 Mass Ave  
Mass. Inst. of Technology Cambridge

Line Item 1 / Invoice / 01  
Amount 17,515.96 USD

Additional Data  
Bline Date 07/31/2011  
Prmnt Block  
Dunn. block Dunning key  
Last dunned 0 Dunning Area SR  
Clearing 08/16/2011 / 104718957  
Assignment 6920448  
Text Long text

Customer Number appears in the upper left corner of the **Display Document: Line Item 001** screen.