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**.

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

Double click on **Document Number** to drill down.
Determine Customer Number: Drill Down

Click on Green Check to close document header.

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

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

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