CR.04 – Bill a Cores Customer

- **Monthly Cores Billing**
  - Extract billing from Core/iLabs
  - **Chemistry Store Room**
    - Internal Customer? No
      - Bill external customer using Chemistry Store Room transaction type for entire billed amount
    - Internal Customer? Yes
      - Notify Finance Accounting of capitalization details
      - **VUMC**
        - Contract exists?
          - No
            - Create Cores Contract (CR.03)
            - **VUMC**
              - Create Cores Contract (CR.03)
              - **VUMC**
                - Batch amount must be equal to the amounts of the event types of Cores or Cores - VUMC (not including overhead events)
                - Must create accounting for Project Costing and Receivables
                - Record revenue on the Core project via a Cores External Billing External batch
                - Process Journals (GL.02)
                - End
            - Yes
              - Generate invoices
              - **VUMC**
                - Generate invoices
                - **VUMC**
                  - Process an Internal Billing Transaction (IB.01)
        - **Project Customer?** No
          - Bill receiver financial unit using intercompany transaction for entire billed amount
          - **VUMC**
            - Contract exists?
              - No
                - Create Cores Contract (CR.03)
                - **VUMC**
                  - Create Cores Contract (CR.03)
                  - **VUMC**
                    - Batch amount must be equal to the amounts of the event types of Cores or Cores - VUMC (not including overhead events)
                    - Must create accounting for Project Costing and Receivables
                    - Record revenue on the Core project via a Cores External Billing External batch
                    - Process Journals (GL.02)
                    - End
                - Yes
                  - Generate invoices
                  - **VUMC**
                    - Generate invoices
                    - **VUMC**
                      - Process an Internal Billing Transaction (IB.01)
          - Yes
            - Generate invoices
            - **VUMC**
              - Generate invoices
              - **VUMC**
                - Process Journals (GL.02)
                - **VUMC**
                  - Process Journals (GL.02)
                  - End
        - **End**
  - **External Customer?** No
    - **Capital equipment?** No
      - Generate invoices
      - **VUMC**
        - Generate invoices
        - **VUMC**
          - Process an Internal Billing Transaction (IB.01)
    - Yes
      - **Process an Internal Billing Transaction (IB.01)**
      - End