

Financials Parameters

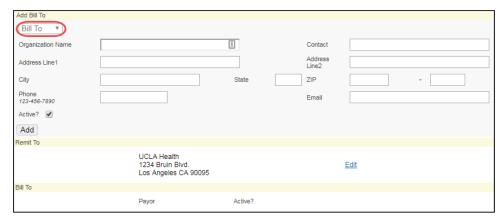
The Invoice Related Parameters and **Add Remit to / Bill to** addresses can be edited both prior to and after the release of the Calendar.

Adding "Remit To and Bill To" Addresses and Invoice Related Paramters

- 1. Navigate to **Financials Console > Parameters tab**
- 2. Click **Update**

Add Remit To / Bill To			
Remit To v			
Organization Name	±	Contact	
Address Line1		Address Line2	
City	State	ZIP	-
Phone 123-456-7890		Email	
Add			
Remit To			
W	No information ente	red	
Bill To			
45	No information ente	red	

- 3. Enter "Remit To" address and contact information
- 4. Click Add
- 5. Enter "Bill To" address and contact information



6. Enter Invoice Related Parameters

Invoice Related							
Screening Failures Invoice Ratio (Not Eligible : Enrolled)	1:3	Enrollment Status	ON STUDY				
Initial Invoiceable Screening Failures	5	Maximum Screening Failures	99				
No. of SAEs After Which Sponsor Will Be Invoiced							
No. of OSRs After Which Sponsor Will Be Invoiced		Maximum Invoiceable OSRs					
Milestone Invoiceable Visit Prerequisite	Occurred						

7. Click Submit