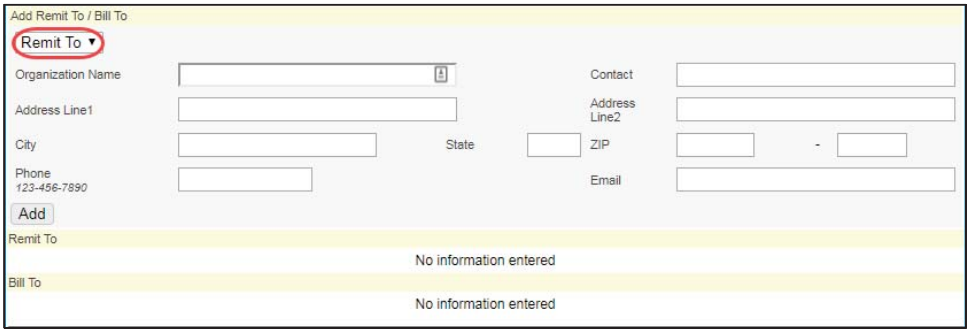
Financials Parameters

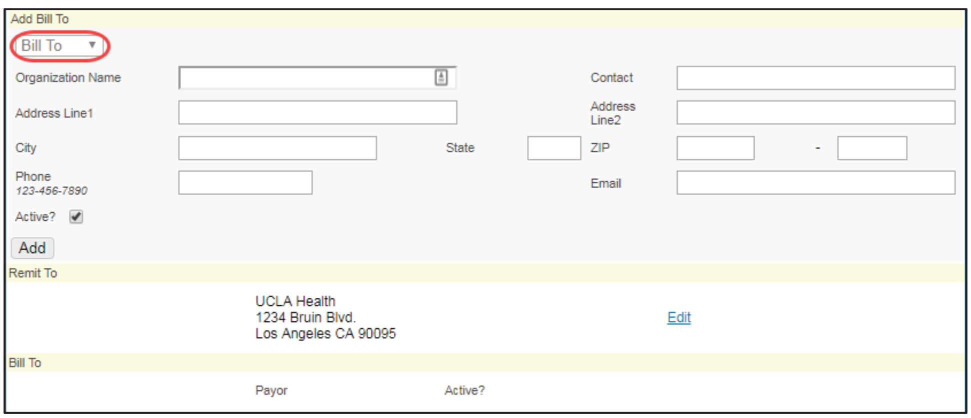
***The Invoice Related** Parameters and **Add Remit to / Bill to** addresses can be edited both prior to and after the release of the Calendar.*

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

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



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**