

CSS
Billing WG: 4/2/10

EVALUATING TNSC

① Who Would Find It Useful?

- MDS - monthly billing of annual SLAs
- DM/MDS - one-time OnCall SLAs
- SW Repair - ~~two~~ G/L and one G/L Repairs
- VSLs - Abaqus and similar 'one-time' small charges now in IP requisitions

② Process Questions...

backup to finance?

email?

paper?

→ check w/ Finance about IS&T-side

✓ reversing charges?

∴ special screens for credit & back-billing

✓ expired or invalid cost objects?

∴ not allowed by system

∴ updates from warehouse chart of accounts

✓ tie-back to transaction system...

non-phone one-time charge "serial #" → RT#

error correction?

↓
SAP document #

Why Is It Useful?

- don't have to queue up pending JV line items yourself; system does it.
- many agents can book charges independently, rather than merging many charges into a single JV file.
- do it "in the moment" likely to be right, and catch

- TL local control
- load off quantin

③ Technical Questions

✓ Windows-only?

∴ oracle forms 6

✓ Oracle 8 only?

∴ for now, because ICE's

vmware packaging?

Action Items

? Shall we pursue prototyping a CSS BS based on this?

if yes, who and how

web version on Oracle (Pg?) *

∴ plan the charging structure, list of products... or bust

∴ create accounts on

the X-platform, web solution would take months to make

by Aug 1st?

⑤. a version that works for "many" needs X-platform;

• a current version could use a "billing laptop"

④ Other Issues?

• loose dependencies on ICE-9

• the "nice screen" is in ICE-9 - ∴ we'd build a web version of it, where the structure of a charge is created

• sometimes SW/HW → 2 IS&T COS
IS&T { hardware
 { software
client { rarely asked
 { for split but
 { it happens

• need to incorporate complete chart of accounts

• we need a one-screen invoice/receipt engine.

• a separate meeting for JV streamlining