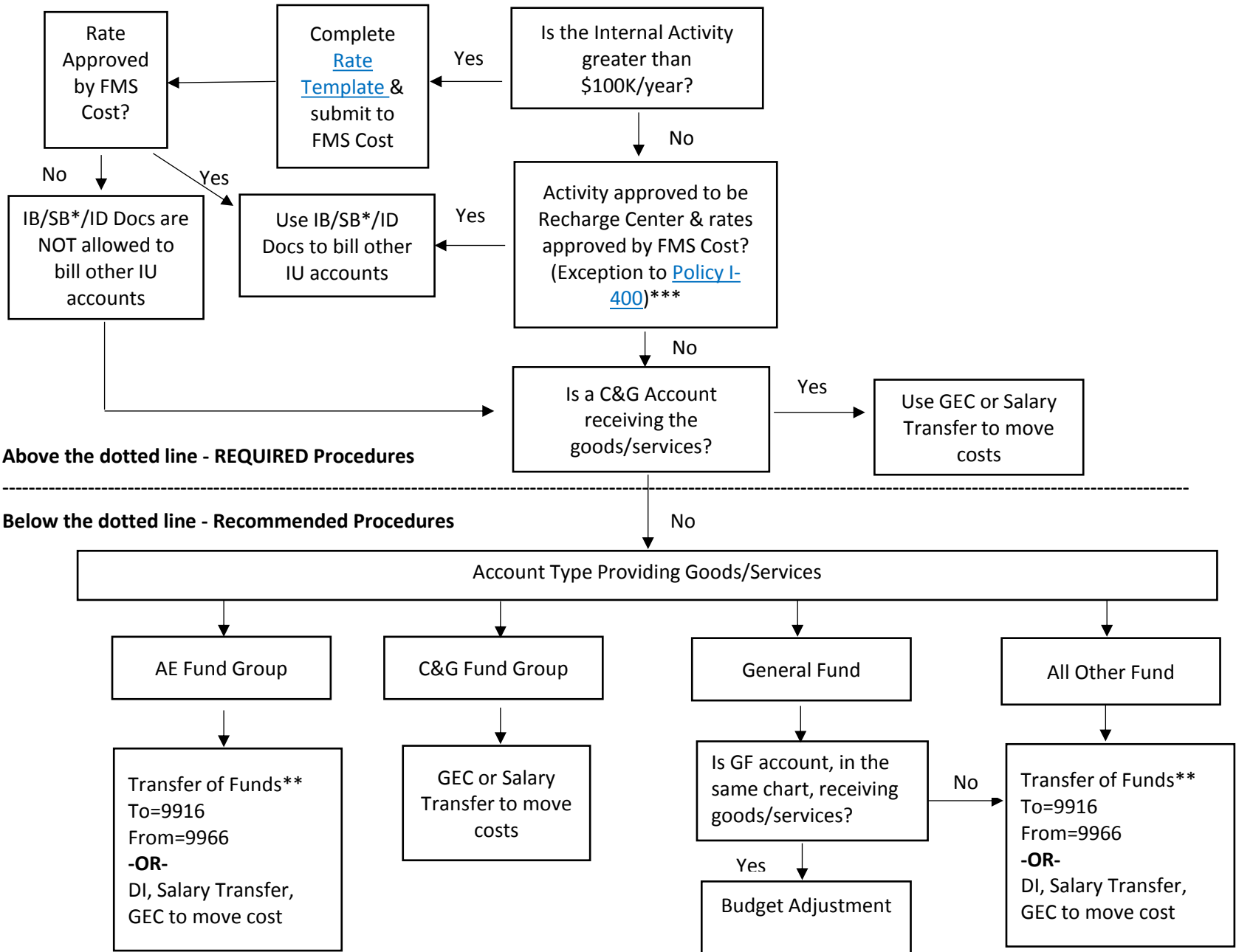


Providing Goods/ Services to Other IU Accounts



Above the dotted line - REQUIRED Procedures

Below the dotted line - Recommended Procedures

* Service Billings (SBs) can currently be used as a Distribution of Income/Expense (DI) in certain circumstances.

**Using these object codes on the Transfer of Funds document will show as "Revenue" for the account providing the goods/services and "Expense" for the account receiving the goods/services on the Auxiliary financial statement.

***Activities with under 100k of Internal Revenue that have an exception to use IB, SB, and ID documents are still subject reporting requirements as stated in [RSOP 2.0](#)