

Billing: Overview of Paths

A. Calculate Tuition

*Home > Manage Student Financials > **Calculate Tuition and Fees** > Use > Tuition Calculation*

B. Add Equation Variables

*Home > Manage Student Financials > **Calculate Tuition and Fees** > Use > Equation Variables*

C. Student Post (Post a Charge)

*Home > Manage Student Financials > **Maintain Receivables** > Use > Student Post*

D. Charge Reversal

*Home > Manage Student Financials > **Maintain Receivables** > Use > Charge Reversal*

E. View UCONN Account Information (Summary for All Terms)

*Home > Manage Student Financials > **Maintain Customers** > Inquire > UCONN Account Information*

*Home > Manage Student Financials > **Maintain Receivables** > Inquire > UCONN Account Information*

F. View Customer Accounts (By Account Type by Term)

*Home > Manage Student Financials > **Maintain Customers** > Inquire > Customer Accounts*

*Home > Manage Student Financials > **Maintain Receivables** > Inquire > Customer Accounts*

G. View TMS Payment Plan

View Expected Payment Dates: *Home > Manage Student Financials > **Maintain Receivables** > Inquire > Item Due View*

View Payments Received: *Home > Manage Student Financials > **Maintain Receivables** > Inquire > UCONN Account Information*

H. Print Individual Bill

*Home > Manage Student Financials > **Bill Customers** > Process > Print Individual Bill – UCONN*

I. Group Data Entry

*Home > Manage Student Financials > **Maintain Receivables** > Use > Group Data Entry*

J. Student Post Activity Report

*Home > Manage Student Financials > **Maintain Receivables** > UC Report > UC Student Post Activity*