

# Billing and Revenue Tracking Process

## IDEAS FROM THE EVENT

- **Items to be dealt with in a NEW IT system**

Web Account to Bill/Pay/Track

Ability for customer to upload their own invoice

One bill for all fees

Ability to combine multiple invoices with unique ID's

Pay electronically/by debit, credit, check

Fee invoices have bar codes

Ability to email invoices from BARTS

When paid electronically, application to go

Lock box needs to talk to new system to apply payments

Cashiering to be able to talk to PPTS system

Please See new tab below: SQL Role in Future State Processes.

To support the interface of billing through the CBU, the

System to support invoicing by being able to calculate information from tables such as hours worked X r

Reports: Delinquency, Collections, calculate percentage of fee by type in these categories.  
Total \$ billed and received

Current BART doesn't support incoming software from bank.

Need to add bar code/scan code to invoice

New BART needs to be able to receive info from bank

BART needs to break down multiple sub-projects for program reporting (i.e. stormwater monitoring fee

employee charge out rate

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