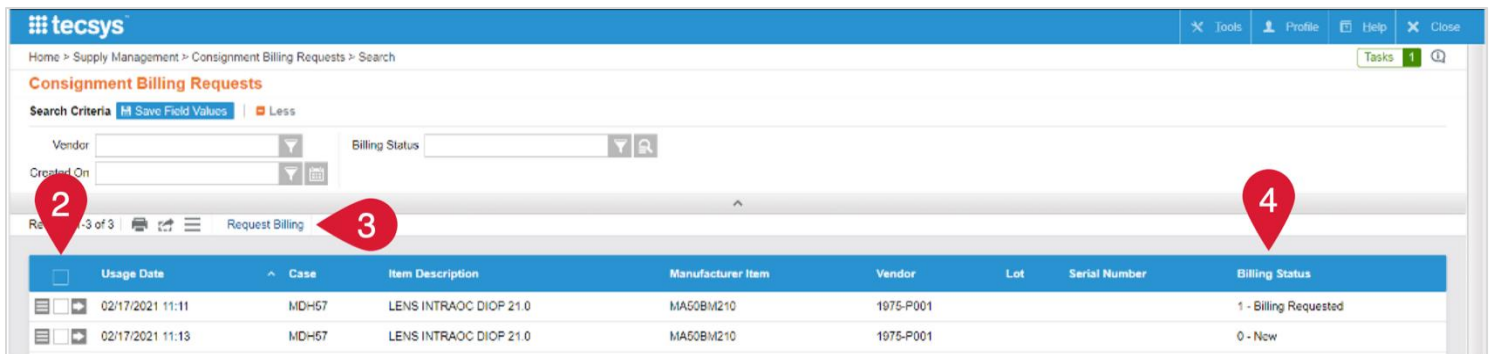


# Consignment Billing Request

Learn how to perform a consignment billing request.

When an item is consumed or used in CDUI, it will appear in the Consignment Billing Requests resource. This is used to request billing for items used for a case.

1. Navigate to the **Consignment Billing Requests** resource.
2. Select the **checkbox** next to any records to generate the needed supply orders.
3. Select **Request Billing**.
4. Confirm that the Billing Status changed to "1 - Billing Requested."



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Home > Supply Management > Consignment Billing Requests > Search

**Consignment Billing Requests**

Search Criteria [Save Field Values](#) | [Less](#)

Vendor:  Billing Status:

Created On:

Records: 3 of 3 [Request Billing](#)

<input type="checkbox"/>	Usage Date	Case	Item Description	Manufacturer Item	Vendor	Lot	Serial Number	Billing Status
<input checked="" type="checkbox"/>	02/17/2021 11:11	MDH57	LENS INTRAOC DIOP 21.0	MA50BM210	1975-P001			1 - Billing Requested
<input checked="" type="checkbox"/>	02/17/2021 11:13	MDH57	LENS INTRAOC DIOP 21.0	MA50BM210	1975-P001			0 - New