









Final Finance eDoc Box File Structure






Finance Channel > 8_Final_Finance_eDoc_Box

 Buying_Team_Records	Location for completed Buying Team records. There is no corresponding folder in the finance working files - Buying Team working files are typically managed separately from the IMT Finance Section.
 Comp_Claims_Unit	
 Cost_Unit	
 ICS213_GMs	
 ICS214_Unit_Logs	
 Information	
 Procurement_Unit	
 Time_Unit	

Comp-Claims_Unit

 Claims
 Comp_for_Injury

Cost_Unit

 Aircraft_Costs
 Cost_Management
 Cost_Share
 Daily_Cost_Tracking
 Final_Cost_Statement_IHF

ICS213_GMs

- COMP
- COST
- FSC
- PROC
- TIME

ICS214_Unit_Logs

- COMP
- COST
- FSC
- PROC
- TIME

Procurement_Unit

- 0_Batches
- Invoice_Records
 - Crews
 - Equipment
 - Land_Use_Agreements
 - Overhead
 - Supply

Time_Unit

- 0_Transmittals
- Assignment_Extensions
- Excess_Hours_Documentation
- Personnel_Time_Records
 - 0_Transmittals
 - Assignment_Extensions
 - Excess_Hours_Documentation
 - Personnel_Time_Records