
















Finance Working Files File Structure

- ▼  FINANCE SECTION Channel
-  0 Uploads
- >  1 COMP
- >  2 COST
- >  3 PROC
- >  4 TIME
- >  5 Information
-  6 ICS_213_FSC_GMs
-  7 ICS_214_FSC_Unit_Logs
- >  8 Final_Finance_eDOC_Box

1 COMP Folders

- ▼  1 COMP
-  01 Comp_for_Injury_Documents_Logs
-  02 Property_Damage_Claims_Logs
-  03 ICS_213_GMs
-  04 ICS_214_Unit_Logs

2 COST Folders

- ▼  2 COST
- ▼  01 Aircraft_Costs-Rotary_Fixed_Wing
 -  120MA_A1
 -  Helibase
 -  Tankerbase
-  02 Cost_Share_Apportionment_Agreements
-  03 Cost_Summary_Cummulative
- ▼  04 Cost_Management
 -  01 Caterer
 -  02 Shower
 -  03 BUYT_Spreadsheet
 -  05 Final_Statement_of_Costs_IHF
 -  06 eISUITE_Daily_Cost_Tracking_Printout
 -  07 ICS_213_GMs
 -  08 ICS_214_Unit_Logs

3 PROC Folders

- ▼ 3 PROC
 - ▼ 0 Batches
 - ▼ ASC_Batch_Transmittals
 - MT-LNF-001234-001
 - DOI_Payments
 - State_Payments
 - 01 Land_Use_Agreements
 - 02 Commissary
 - 03 Contractor_Performance_Evaluations
 - ▼ 04 Equipment_Time_Records_Claims
 - 0 Ready_for_Payment_Final_Audit
 - 01 Ready_for_Final_Finance_eDoc_Box
 - 05 ICS_213_GMs
 - 06 ICS_214_Unit_Logs

4 TIME Folder

- ▼ 4 TIME
 - ▼ 0 ASC_Transmittals
 - MT-LNF_001234_AD001
 - ▼ 01 Personnel_Time_Records
 - 0 Ready_for_Payment_Final_Audit
 - 01 Ready_for_Final_Finance_eDoc_Box
 - 02 Excessive_Shift_Justification
 - 03 Work_Rest_Justification
 - 04 Length_of_Assignment_Extensions
 - 05 ICS_213_GMs
 - 06 ICS_214_Unit_Logs

5 Information Folder








- ▼ 5 Information
 - 1 File_Structure_Workflow
 - 2 Donations
 - 3 Lodging_Authorizations

6 ICS_213_FSC_GMs / 7 ICS_214_FSC_Unit_Logs

- 6 ICS_213_FSC_GMs
- 7 ICS_214_FSC_Unit_Logs

8 Final_Finance_eDoc_Box

- ▼ 8 Final_Finance_eDoc_Box
 - 1 Land_Use_Agreements
 - ▼ COMP-CLAIMS_UNIT
 - Comp for Injury Documents - Logs
 - Property Damage Claims - Logs
 - ▼ COST UNIT
 - Aircraft Cost - Rotary - Fixed Wing
 - Cost Management
 - Cost Share Apportionment - Agreements
 - Cost Summary (Cumulative)
 - Final Statement of Costs (IHF)
 - ISuite Daily Cost Tracking Printout
 - ▼ Finance_ICS_213_GMs
 - COMP
 - COST
 - FSC
 - PROC
 - TIME
 - ▼ Finance_ICS_214_Unit_Logs
 - COMP
 - COST
 - FSC
 - PROC
 - TIME
 - ▼ PROCUREMENT_UNIT
 - 0 Batches
 - Buying Team Purchase Log - Equipment Log
 - Buying Team Purchase Receipts
 - Commissary-Contract - Costs - Claims
 - Contract Letter to CO
 - Contractor Performance Evaluations
 - EERA Copies (NON-RECORD - DO NOT FILE)
 - Equipment Time - Records - Claims
 - Invoices - Issue Reports
 - Operating Plan
 - Pricing Issues

- ▼  TIME_UNIT
 -  0 ASC_Transmittals
 -  Excessive Shift Justification
 -  I-9s and Tax Forms
 -  Length of Assignment Extension
 -  Personnel Time Records
 -  Work - Rest Justification - Worksheet