User Process Flow Diagram

- from Proposal Application to User Fee Payment -

PROPOSAL SUBMISSION Agree to pay the user fees at the time of online proposal application.

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PROPOSAL APPROVED Provide the billing address and the accounting personnel in charge when the proposal is approved.

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BEAMTIME SCHEDULED

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ARRIVAL Receive a bar-code card for stockroom items at the Users Office.

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EXPERIMENT

- Stockroom items
- He gas and liquid He

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EXPERIMENT COMPLETED Final payment amount is calculated.

- Stockroom items incl. returned items (stockroom system)
- Shifts actually used (Beamtime Report)
- He gas and liquid He actually used (Beamtime Report)

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BILLING

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PAYMENT Make the payment within 60 days of the invoice date.