

Project hierarchy

CHM 365M.2 : CGMP Batch (2000LSUB)

CHM 365M.2-01 : CGMP Batch (2000LSUB)

General

Time and material | [TM WIP](#) | [C1009](#) | 9/21/2021 | -- | -- | --

Project team and scheduling

Not staffed | 9/21/2021 | 9/21/2021

Setup

Category | -- | -- | --

Project hierarchy

[CHM 365M.2](#)

Revenue recognition

Estimate project ID

Cost template

Period code

Eliminated

Include in percentage of comp...

No

Yes

All project forecasts | CHM 365M.2 : CGMP BATCH (2000LSUB)

Standard view \* ▼

<input type="radio"/> Foreca... <span>▼</span>	Transaction type	Project date	Project ID	<span>▼</span> Category	Resource	Description	Quantity	Cost price	Total cost amou...	Sales price	Sales price total	Line property
<input checked="" type="radio"/> 2021-09	Hour	9/24/2021	CHM 365M.2	PJHOUR	00000859	Project Hour	62.50	142.80	8,925.00	0.00	0.00	Chargeable
2021-09	Hour	9/24/2021	CHM 365M.2	MF-OHM2022	00000859	Manufacturing Overhead...	3.00	10,970.70	32,912.10	0.00	0.00	Chargeable
2021-09	Expense	9/24/2021	CHM 365M.2-01	Pass Thru Cost		Pass Thru Cost	1.00	33,005,333.44	33,005,333.44	33,005,333.44	33,005,333.44	Chargeable
2021-09	Expense	9/24/2021	CHM 365M.2-01	Resin Pass-thru		Resin Pass-thru	1.00	12,441.25	12,441.25	12,441.25	12,441.25	Chargeable

# of rows 4 rows 33,059,611.79 33,017,774.69

CHM 365M.2 : CGMP BATCH (2000LSUB) | Standard view ▼

### On-account

Column display: Price ▼
Invoice status: All ▼
 Show deductions


[Overview](#)
[General](#)
[Financial dimensions](#)
[Sales](#)

○ Project date	↑ Project ID	▽ Project name	Project Contract Id	Transaction origin	Description	Sales curre...	Sales price	Activity	Invoice status
○ 9/19/2021	CHM 365M.2	CGMP Batch (2000LSUB)	CH-133	Milestone	15% 1st RF	USD	229,800.00		Fully invoiced
10/5/2021	CHM 365M.2	CGMP Batch (2000LSUB)	CH-133	Milestone		USD	10,000.00		Fully invoiced
10/19/2021	CHM 365M.2	CGMP Batch (2000LSUB)	CH-133	Milestone	15% 2nd RF	USD	229,800.00		Chargeable
11/19/2021	CHM 365M.2	CGMP Batch (2000LSUB)	CH-133	Milestone	30% Upon Thaw	USD	500,000.00		Chargeable
11/30/2021	CHM 365M.2	CGMP Batch (2000LSUB)	CH-133	Milestone	30% Upon Fill	USD	459,600.00		Chargeable
12/15/2021	CHM 365M.2	CGMP Batch (2000LSUB)	CH-133	Milestone	10% Upon Lot Disp	USD	153,200.00		Chargeable
<b>Total</b>							<b>1,582,400.00</b>		
6 rows									

CHM 365M.2 : CGMP BATCH (2000LSUB) | Standard view ▼

# Estimate

Include reversed
 
 Period code: Month ▼

 Estimate date:  

 Column: Estimate ▼

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[Profit and Loss](#)
[WIP](#)
[Consumption](#)
[Hour rate](#)
[Totals](#)

	ACTUAL	INTERNAL	TO COMPLETE	TOTAL
CONTRACT VALUE	33,233,175.47	0.00	1,366,999.22	34,600,174.69
COST	33,047,170.54		12,441.25	33,059,611.79
GROSS MARGIN				1,540,562.90