

### Bill Type

BILL TYPE	DEFINITION
<b>Standard Bill</b>	Bill with quantities and some items may set as provisional item
<b>Standard but Provisional Bill</b>	Bill with all provisional quantities and entire bill will carry to Final Account for re-measurement purposes
<b>Preliminary Bill</b>	Bill with lump sum amount only and different format at post contract
<b>Prime Cost &amp; Provisional Bill</b>	Bill with lump sum amount only

### Item type

Item Type	Description	Definition
<b>HEAD</b>	Header for item description, max allow up to 6 headers	Normal text input
<b>ITEM</b>	Item	Normal text input
<b>ITEM-HE</b>	Item with html editor	Formatting text (double click to edit)
<b>ITEM-P</b>	Provisional Item (the items will pull to Final Account module)	Normal text input
<b>ITEM-PC</b>	Item with Prime Cost Rate format	Normal text input but table is pre-fixed (double click on "Rate" cell to edit)
<b>ITEM-RO</b>	Item with Rate Only ("RATE ONLY" word will appear on QTY cell)	Normal text input
<b>ITEM-NL</b>	Item not listed (for tenderer to fill in but optional)	Normal text input but no bill reference
<b>ITEM-LS</b>	Item with Lump Sum and QTY cell will set as "1"	Normal text input
<b>ITEM-LS%</b>	Item based on % of item above it. QTY cell show no value, UNIT cell set as "%" and RATE cell for key in number of percentage. When printing, the RATE cell value will toggle to QTY cell. Allow editable when in Post Contract	Normal text input but table is pre-fixed (double click on "Rate" cell to edit)
<b>ITEM-LSX</b>	Item with Lump Sum and allow editable when in Post Contract. QTY cell will set as "1"	Normal text input
<b>NOID</b>	Item with html editor and no ID	Normal text (double click to edit) but no bill reference
<b>HEADN</b>	Heading will start at new page when printing BQ	Normal text