

Associate Sub Billing Account to Existing Projects

When you work in the distribution model, the customer GCP project(s) is associated to a sub billing account through the StreamOne ION management console,' buy product' feature.

The instructions in this article assumes that the Google Cloud Platform service has been enabled for the customer and the sub- billing account is created and associated to the customer profile in the platform.

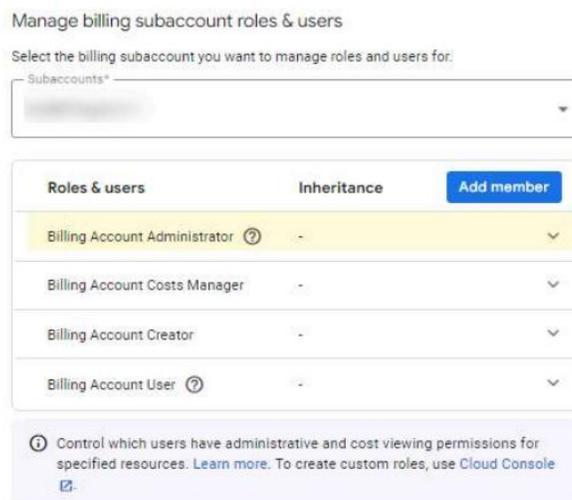
Prerequisite: The Customer Cloud ID is associated to the TD Synnex Google Partner Sales Console. The association of a customer google Cloud ID is completed via a custom relationship link provided by TD Synnex. The relationship link is custom to the Cloud ID of your client. If this step is not complete, contact your TD Synnex Sale Representative.

For existing GCP projects, you are moving the billing relationship from the current billing account to the sub- billing account created in the platform.(usually direct to In- direct).

When a sub- billing account is provisioned in the platform, there are 2 pieces of identification inputs required:

- Name for the Sub Billing Account
- Name and email address for the Billing Account Administrator

The TD SYNEX will assign the Billing Account Administrator permissions to the user you identify.



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The following instructions are performed by the Customer Billing Administrator:

1. Log into the GCP console.
 - a. To log into the GCP console, use this URL: <https://console.cloud.google.com/>
2. Navigate to the **Billing** menu.
3. Click the drop-down arrow under Billing Account to view the available options

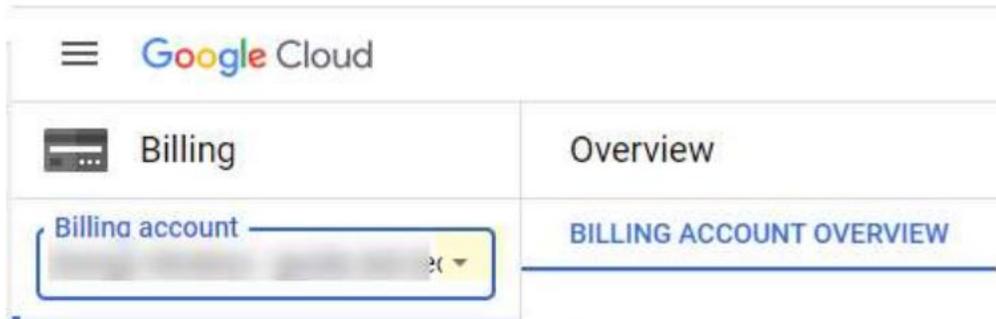


Figure 1: Billing Menu

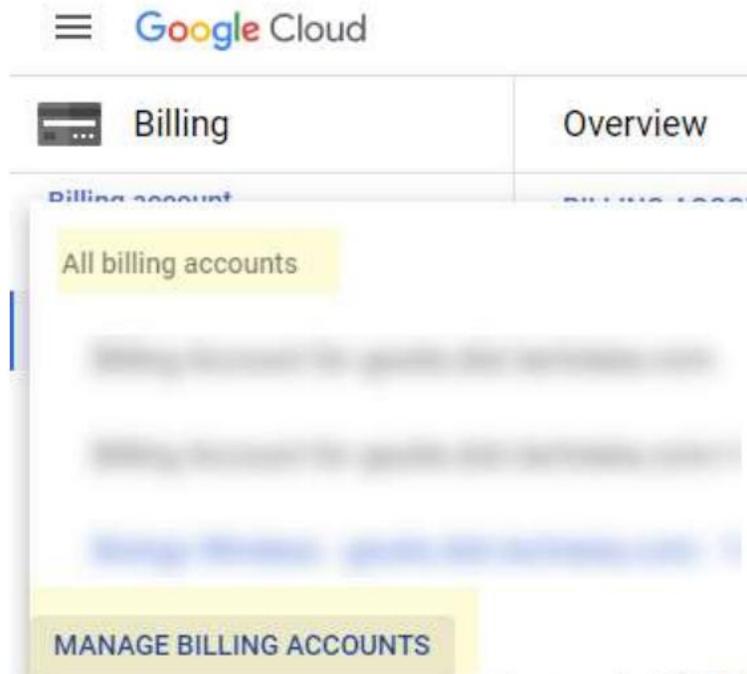


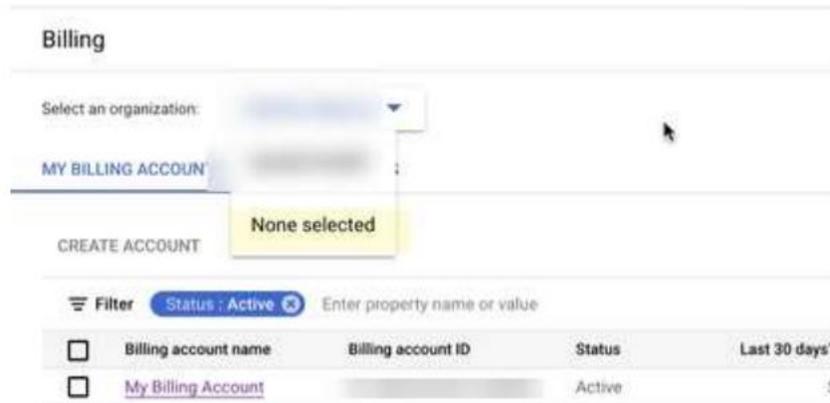
Figure 2: List of Available Billing Accounts

4. Click "**Manage Billing Accounts**" The TD Synnex Sub Billing Account displays and can be picked from the list

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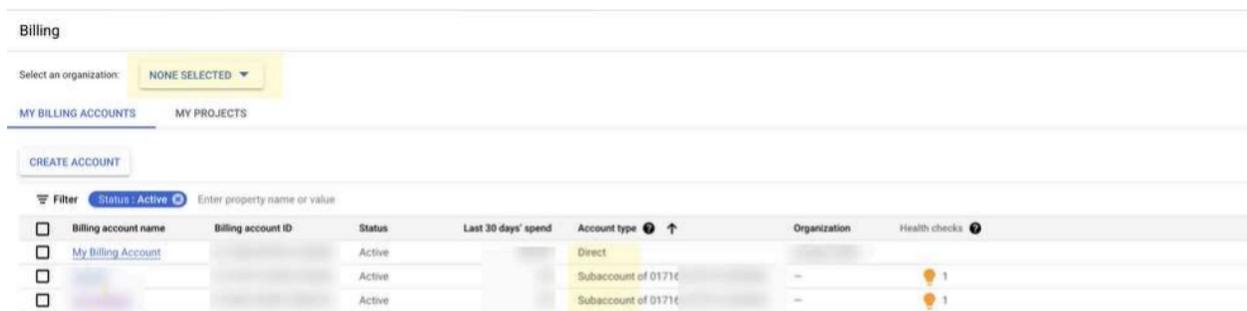
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- a. Pick the TD Synnex Sub Billing Account created for your business. In some cases you may need to select, under organization, 'none selected' to see the account



Notice in the screenshot below, you can identify the account types.

To see the list of projects, click the [My Projects] tab next to the "My Billing Accounts" screen (shown below)



To see a list of existing project, click the menu option [My Projects]. From the project list, use the " Actions" to select the projects you want to change to the new sub- billing account. Notice, you need Billing Administrator access to make this change.

