Discounted APC workflow

1. Decision reports received
2. Filtering on eligible accepted manuscripts
3. Eligibility criteria as per agreement
4. Authors of eligible accepted manuscripts contacted
5. Offered opportunity to opt out of allocation
6. Manuscript added to tracker
7. Record Allocation of discount
8. Informed of allocation
9. Update reports
10. Request updated license form from author
11. Raise invoice, incorporating discount
12. Receive payment of discounted APC
13. Manuscript published