Pending Travel/Purchasing Card Claims: Now has a “Status” column and “Role” column:
Welcome, Kimberly E. Salisbury!

Financial Tasks:
- AJP Admin
- Pending Approvals
- Travel Web
- Student Fee Payment Form
- Student Pay and Resource Form
- Asset Change Requests

Pending Travel/Purchasing card claims

Employee Information:
- Claim Voucher Entry
- Finance Self Service for Non-Banner Users
- Purchasing Card Statements
- Travel Claims Processing
- Student Fee Payment Administration
- Purchasing Contract Log
<table>
<thead>
<tr>
<th>Trip ID</th>
<th>Claim ID</th>
<th>Title</th>
<th>Destination</th>
<th>Department</th>
<th>Status</th>
<th>Submitted</th>
<th>Role</th>
</tr>
</thead>
<tbody>
<tr>
<td>NT00832948</td>
<td></td>
<td>TESTING for NSF button</td>
<td>Testing</td>
<td></td>
<td>Pending AP approval</td>
<td>02-SEP-2015</td>
<td>Traveler</td>
</tr>
<tr>
<td>T00479107</td>
<td>PC00832928</td>
<td>test blanket authorization</td>
<td>blanket test</td>
<td>Testing</td>
<td>Awaiting your approval</td>
<td>25-AUG-2015</td>
<td>Traveler</td>
</tr>
<tr>
<td>T00479107</td>
<td></td>
<td>test blanket authorization</td>
<td>blanket test</td>
<td>Testing</td>
<td>Approval Complete</td>
<td>25-AUG-2015</td>
<td>Traveler</td>
</tr>
<tr>
<td>NT00832888</td>
<td></td>
<td>testing for history on travel authorizations</td>
<td>Testing</td>
<td></td>
<td>Awaiting your approval</td>
<td>25-AUG-2015</td>
<td>Traveler</td>
</tr>
<tr>
<td>T00479087</td>
<td>CL00832908</td>
<td>Testing for approver/traveler views</td>
<td>test</td>
<td>Testing</td>
<td>Awaiting approval from Beery, Michael A.</td>
<td>26-AUG-2015</td>
<td>Approver</td>
</tr>
<tr>
<td>T00479087</td>
<td></td>
<td>Testing for approver/traveler views</td>
<td>test</td>
<td>Testing</td>
<td>Awaiting your approval</td>
<td>12-AUG-2015</td>
<td>Traveler</td>
</tr>
</tbody>
</table>

List trips submitted or approved in the last 30 days.
Additional breadcrumbs in Travel Web:
Printing from DOAR report in Vandal Web:

Must use the Banner Printer name of your Printer as shown below.

Other changes over the summer:

- FWRACTD now shows Primary Expense code.
- Purchasing Service Contracts
- Departmental Inventory Reports in ARGOS