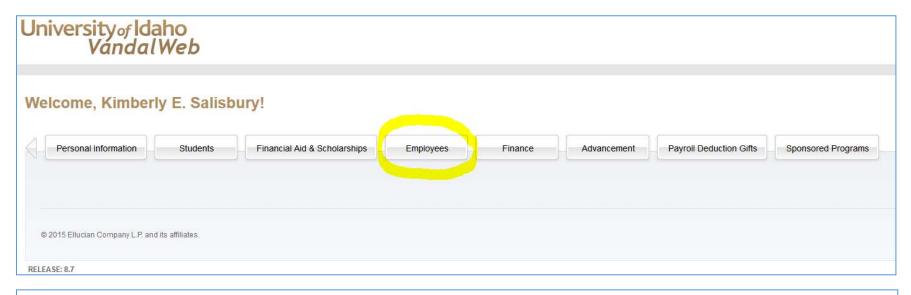
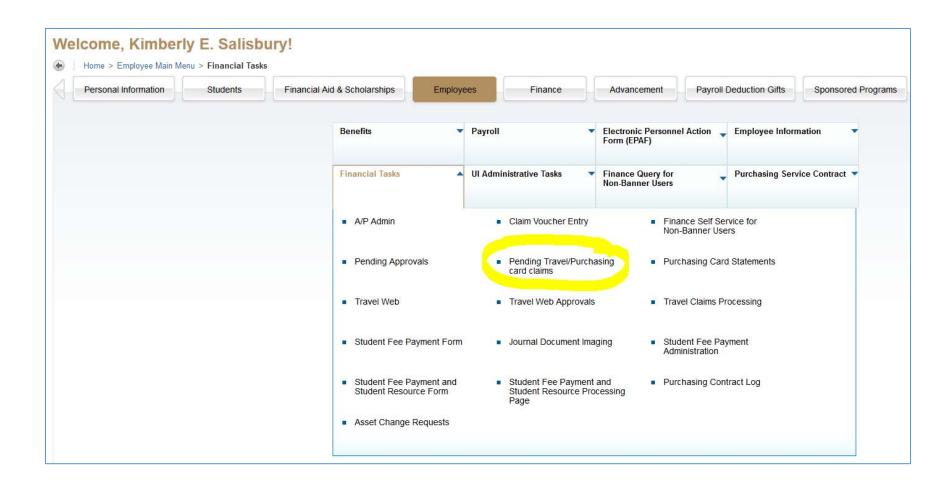
## Pending Travel/Purchasing Card Claims: Now has a "Status" column and "Role" column:







Home > Employee Main Menu > Financial Tasks > Pending Travel/Purchasing card claims

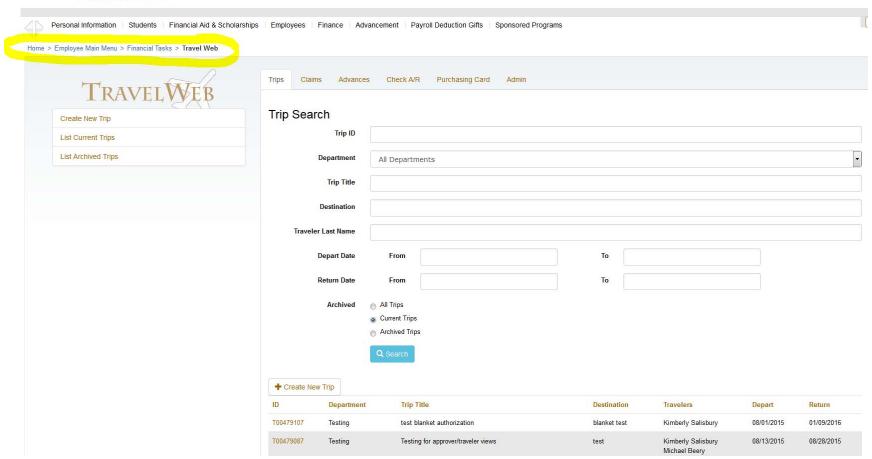
Travel documents submitted or approved in the last 30 days

Trip ID	Claim ID	Title	Destination	Department	Status	Submitted	Role
	NT00832948	TESTING for NSF button		Testing	Pending AP approval	02-SEP-2015	<b>★</b> Traveler
T00479107	PC00832928	test blanket authorization	blanket test	Testing	Awaiting your approval	25-AUG-2015	<b>★</b> Traveler
T00479107		test blanket authorization	blanket test	Testing	Approval Complete	25-AUG-2015	<b>★</b> Traveler
	NT00832888	testing for history on travel authorizations.		Testing	Awaiting your approval	25-AUG-2015	★ Traveler
T00479087	CL00832908	Testing for approver/traveler views	test	Testing	Awaiting approval from Beery, Michael A.	25-AUG-2015	<b>☑</b> Approver
T00479087		Testing for approver/traveler views	test	Testing	Awaiting your approval	12-AUG-2015	<b>★</b> Traveler

List trips submitted or approved in the last 30 days. Q. Search

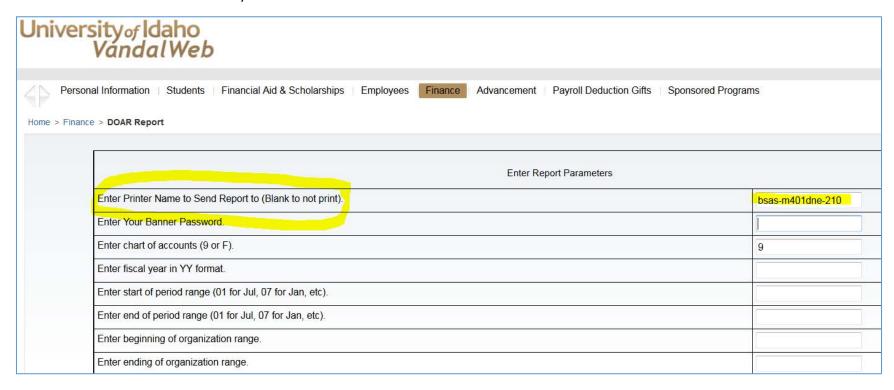
## **Additional breadcrumbs in Travel Web:**





## **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