How to make Expense Report Corrections

Go directly to your **Expense - Expense Reports - Expense Report**. Go to "Query" at the far right of the page - Select "Query" again then under "Query Condition" select "Status" on the scroll-down menu then select "Query" at the bottom again.

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Browse Applications > Time &	Expense > Expense > Ex	pense Reports > Expense Repor								91
ID		Description 2 Employee 38540	Expense Report Find Query Sort Saved Queri -Query Condition and Status begins with	es (like%)	×	New Expense I	Report Delete 💽 🔍	1 of 1 New	Table	Query V I
arges	Provide details abo Employee* Date* Type* Description* From* To* Purpose*	ut the purpose of the expen 385401 11/16/2022 Domestic Tr 11/16/2022 4	Return all records where:		Count Save Query Reset			Instruction	<u>) Text</u>	

It will take you to Query View where you will select the Expense Report ID that needs to be corrected. Make the correction on that screen where Gary instructed. Most of you will be making corrections under "Description" or "Purpose". Make the correction and "SAVE". The "Save" button is highlighted in the top left corner. After that close out.

