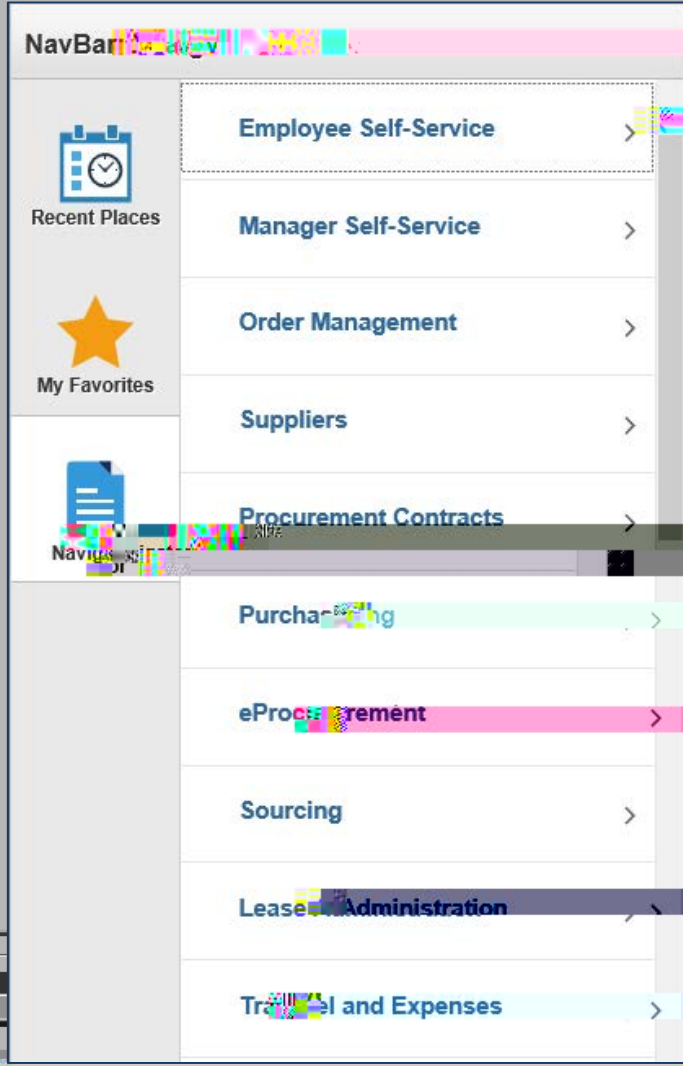
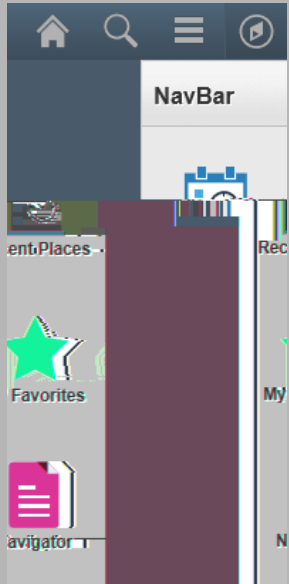


Create Expense Report

My Expense Reports







Employee Self-Service

Employee Self-Service

Cash Advance

Find an Existing Value Add a New Value

Print

View

Empl ID

Delete

Add

Create Expense Report



Expense Report

Report NEXT
Danha Burch

General Information

*Business Purpose

*Description

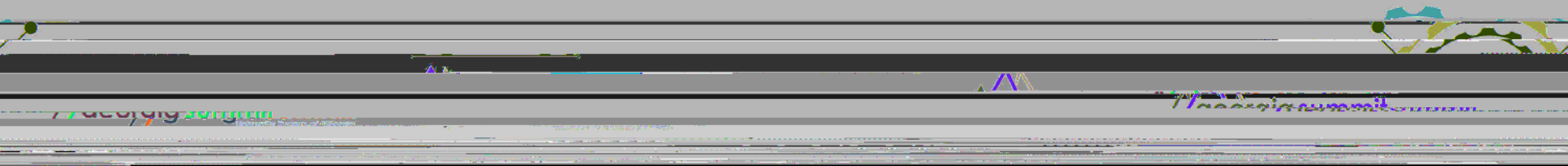
Destination Location

Updated on 09/25/2017

Creation Date Reference

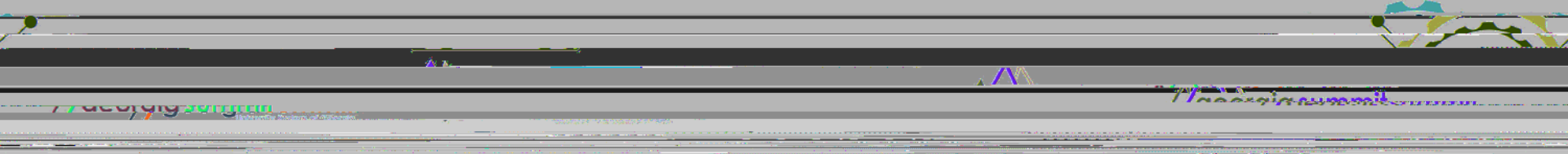
No expenses have been entered.

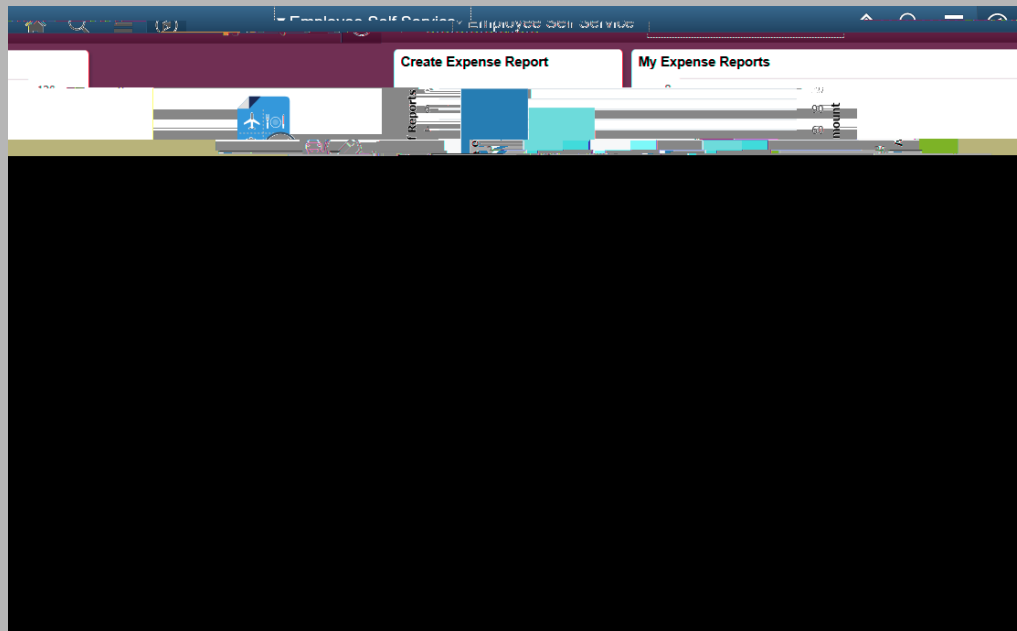
+ Add Expense

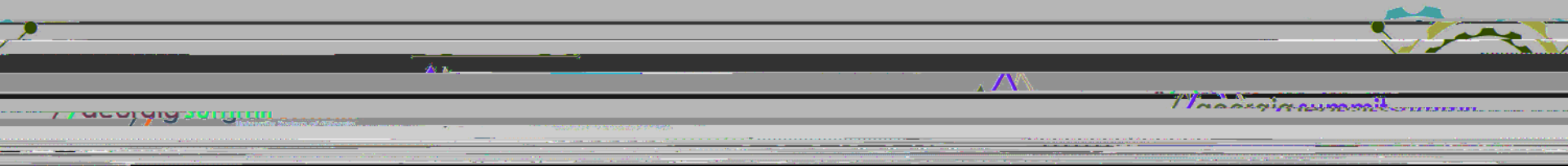


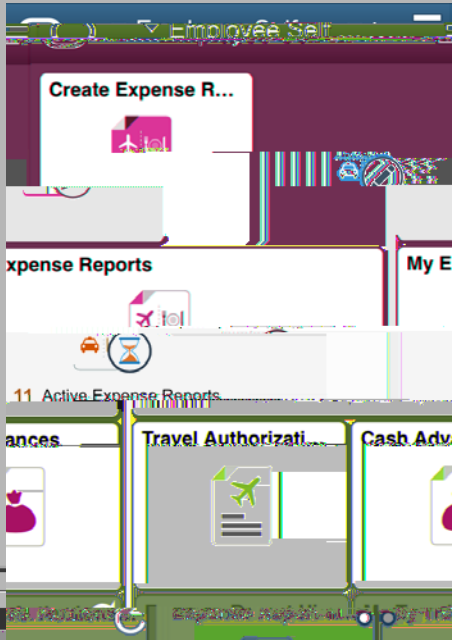


—









The screenshot displays the Oracle Expense Self-Service user interface. At the top, the Oracle logo is visible on the left, and the text "Expense Self-Service" is centered. A search bar on the left contains the value "0150009". The main content area is divided into two primary sections: "Create Expense Report" and "My Expense Reports".

The "My Expense Reports" section features a summary card with the following data:

- Report: 3.0
- Report: 2.0
- Report: 180

Below this summary, there are three status categories with associated values:

- Pending: 0.0
- Unapproved: 0
- Unpaid: 0

A central notification indicates "7 Active Expense Reports". Below this, there are several links for "Expense Report Links" and "My Travel Authorizations". The bottom of the interface shows a navigation bar with various icons and a footer area with additional text.

New Search

Category

117 results for keyword: "0150009"

Expense Reports (117)

The screenshot displays a search interface within an Employee Self Service portal. At the top, there is a navigation bar with 'Employee Self Service' on the left and 'Search Results' on the right. Below this, a search bar contains the text 'New Search'. To the right of the search bar, there is a dropdown menu labeled 'Category'. A search result is displayed, indicating '117 results for keyword: "0150009"'. Below the search bar, there is a section titled 'Expense Reports (117)'. The main content area of the page is obscured by a large black rectangle, likely for redaction or privacy reasons.

View Expense Report

Business Purpose: Dependent Expenses: Paid Total: 44.82 USD

Category	Amount (USD)
Employee Expenses (3 Lines)	44.82 USD
Cash Advances Applied	0.00 USD
Non-Reimbursable Expenses	0.00 USD
Prepaid Expenses	0.00 USD
Amount Due to Employee	44.82 USD
Amount Due to Supplier	0.00 USD

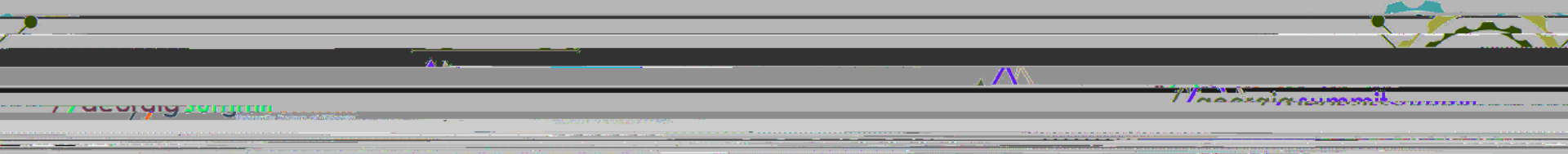
Submitted On: 10/24/2014

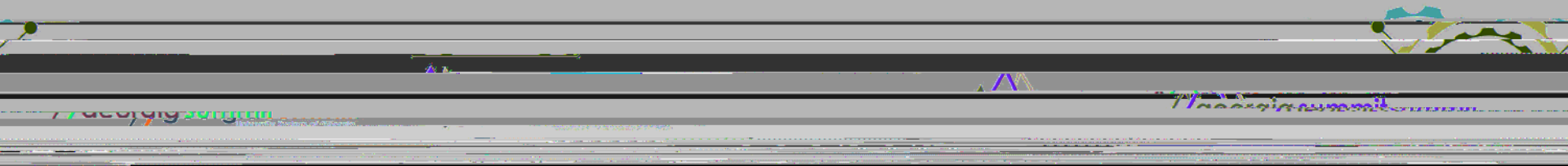
Official duties for the state

Submit Expense Report

Official duties for the state

Submit Expense Report







Complete



Complete

