Business Trip Expense Report

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Note: This chapter describes the standard form of this function. The function you use may differ from what is described here because of client-specific configuration of the process.

The following chapters provide information on

- Settling a Domestic Trip[1]
- Settling an International Trip[2]
- Travel Expense Report - Receipt Entry[3]
- Workflow for Travel Expense Reports[4]

1. /daisy/webdesk-manual-admin/10183-dsy.html?language=4
2. /daisy/webdesk-manual-admin/10184-dsy.html?language=4
3. /daisy/webdesk-manual-admin/10204-dsy.html?language=4
4. /daisy/webdesk-manual-admin/10212-dsy.html?language=4