EXPENSE REPORT AND EMAIL APPROVAL UPDATES

Greetings,

We are continuing to work with our partner vendor, Oracle, to find solutions to the following errors. Below are the current updates:

Expense Reports – Mileage Reimbursement

Oracle has provided a solution that will remove the requirement to enter the exact street address for Starting Location and Destination when reimbursing mileage on expense reports. We are scheduled to have this solution applied to WyoCloud on Friday, July 15th.

Email Approvals

As of this morning, no solution has been identified. Please continue to not approve via email until Oracle provides a resolution to the inconsistency challenge.

Thank you,

The WyoCloud Team

Contact Information

The WyoCloud Team:
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WyoCloud Feedback Ticket

Need help with WyoCloud?
WyoCloud-Help@uwyo.edu
307-766-4357, Option #1
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