



## EXPENSE REPORT AND EMAIL APPROVAL UPDATES

Greetings,

We are making progress with our partner vendor, Oracle, in finding solutions to the most recent challenges. Below are the today's updates:

### *Expense Reports – Mileage Reimbursement*

Oracle's solution to remove the requirement to enter the exact street address for Starting Location and Destination when reimbursing mileage on expense reports has been tested successfully in our development instances. This solution will be applied to WyoCloud late this Friday, July 15<sup>th</sup>.

### *Email Approvals*

Oracle has confirmed that the issue campus users have been experiencing with email approvals has been resolved, and users may resume approving via email. If you find you are still have issues, please email [WyoCloud-Help@uwyo.edu](mailto:WyoCloud-Help@uwyo.edu).

We appreciate everyone's patience as we work through the final steps of these challenges.

Thank you,

The WyoCloud Team

### **Contact Information**

**The WyoCloud Team:**  
[WyoCloud@uwyo.edu](mailto:WyoCloud@uwyo.edu)  
[www.uwyo.edu/wyocloud](http://www.uwyo.edu/wyocloud)  
[WyoCloud Feedback Ticket](#)

**Need help with WyoCloud?**  
[WyoCloud-Help@uwyo.edu](mailto:WyoCloud-Help@uwyo.edu)  
307-766-4357, Option #1  
[WyoCloud Support Ticket](#)