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The following information is displayed at the top of the page:

Travel Reimbursement Requests

Travel

Vendor Nbr: 39695	Commute Distance:	0.0 Change
Address:	Pay Campus :	001

Field	Description
Vendor Nbr	Your vendor number is displayed as set up in ASCENDER Finance.
Address	Your vendor address is displayed as set up in ASCENDER Finance. **Admin Note**: This address is populated from the **Remittance Address** on the Finance > Maintenance > Vendor Information > Vendor Name/Address tab even when the **Order Address** is populated. If only the **Order Address** is populated in ASCENDER Finance, then the **Order Address** is used.

Note: Employees MUST have an established vendor number to enter travel reimbursement requests.

Commute Distance	The commute distance is displayed. This is the number of miles between your home and assigned work location. If you need to update your commute distance, click **Change**. The Please enter your one-way commute distance pop-up window opens. Type your commute distance and then click **Save** to close the pop-up window. Valid values are 0-999.9. **Admin Note**: The commute distance can also be updated on the employee's demographic record in ASCENDER Personnel.
Pay Campus	The pay campus is displayed. This is your assigned pay campus ID. **Admin Note**: The pay campus is retrieved from the highest pay frequency where the employee is active.

A list of your unprocessed (not processed by payroll) travel reimbursement requests is displayed if any. The following details are displayed for each travel reimbursement request:

Travel Nbr	The travel number for the existing travel reimbursement request is displayed. The travel number is assigned to a new request when it is saved or submitted. Once a request is submitted, you can track the progress of the request by the travel number.
First Date	For a single day mileage request, the date of travel is displayed. Or, for extended mileage requests, the first date of travel is displayed.
Status	The current status of the travel reimbursement request is displayed.
Request Total	The total amount of the travel reimbursement request is displayed.

Check Nbr	Once approved and processed, the travel reimbursement request becomes a Finance check transaction and is paid on the next Finance check run. The check number is displayed.
Check Date	The Finance check run date is displayed.

❏ Use the following fields to filter the travel reimbursement request data by date range and/or status.

Status	Click ⌄ to select the status for which you want to view travel reimbursement request data. • *All* • *Approved* • *Pending* • *Saved*
From and To Date	Type the range of dates for which you want to view travel reimbursement request data or click 🗓 to select the dates.

❏ Click **Retrieve**. A list of travel reimbursement requests for the specified date range and/or status is displayed.

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