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Finance > Tables > District Finance Options 2

Modified the **Mileage Reimbursement Rate** and **New Mileage Reimbursement Rate** fields to allow three decimal places in the value. Now, the mileage rates are correctly displayed and calculated on the following pages:

- Finance > Inquiry > Travel Reimbursement Inquiry
- EmployeePortal > Travel Reimbursement Requests > Travel Requests



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