



travelsetupdaoptions

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District Administration > Maintenance > User Profiles > Accounts

Create, modify, or delete user profiles as needed. You can allow and/or limit users to certain budget accounts. You can also mass assign travel accounts to user profiles by using the District Administration > Utilities > Assign Travel Accounts utility.

Delete	Fund	Func	Obj	Subj	Org	Fscd Yr	Pgm	Ed Span	Proj Dtl	AR	BAR	BUD	FIN	PUR	TRAVEL	WHSE	RESTOCK
<input type="checkbox"/>	865	XX	XXXX	XX	XXX	X	XX	X	XX	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	XXX	XX	XXXX	XX	XXX	X	XX	X	XX	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Assign authorized accounts.

- In the account code fields, add a new mask with all Xs to allow the user to have full access to all accounts.
- Type the account code elements of the accounts to which the user authorized to access (e.g., 199 for all 199 account codes). The Account Description is displayed for accounts that exist in the Account Code table.

Select **TRAVEL** to authorize travel reimbursement requests for the specified account.

Click **Save**.



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