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

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

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

<b>Commute Distance</b>	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 <b>Change</b> . The Please enter your one-way commute distance pop-up window opens. Type your commute distance and then click <b>Save</b> to close the pop-up window. Valid values are 0-999.9.  <b>Admin Note:</b> The commute distance can also be updated on the employee's demographic record in ASCENDER Personnel.
<b>Pay Campus</b>	The pay campus is displayed. This is your assigned pay campus ID.  <b>Admin Note:</b> 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:

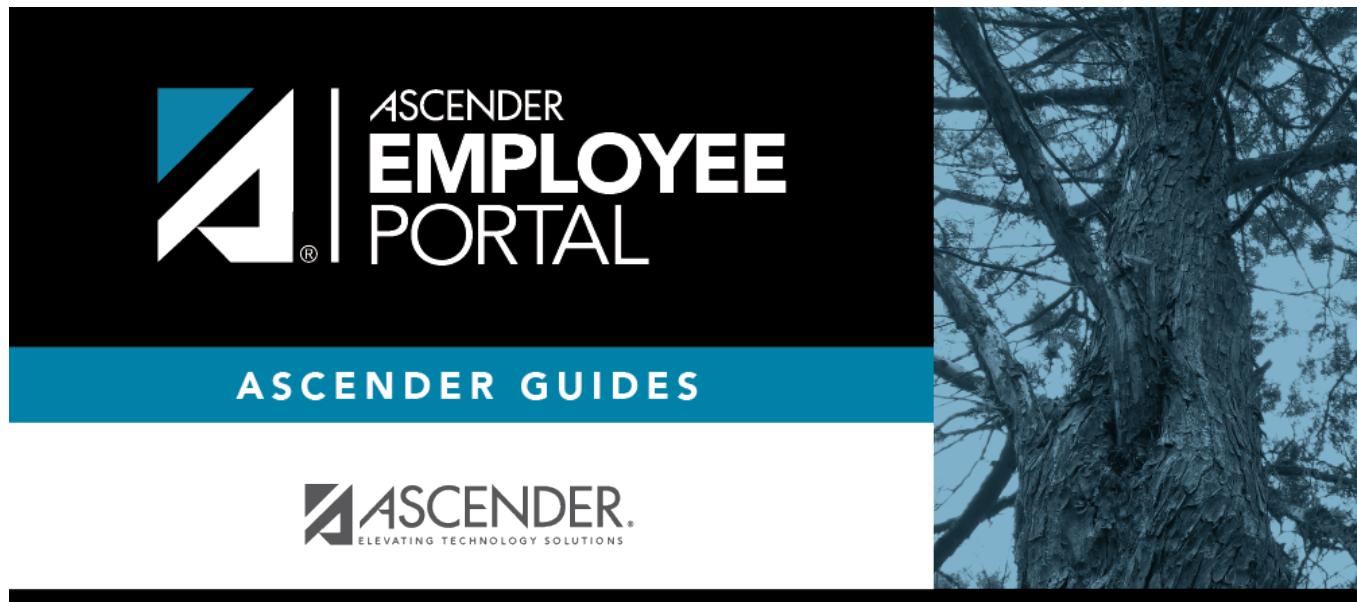
- If the travel reimbursement request **Status** is *Pending*, you can click **View** to view the details.
- If the travel reimbursement request **Status** is *Saved*, you can click **Edit** to edit the details of the request and then submit it for approval.
- As long as the travel reimbursement request has not been processed by payroll, you can view, edit, or delete the request.

<b>Travel Nbr</b>	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.
<b>First Date</b>	The first date on which the travel occurred is displayed.
<b>Status</b>	The current status of the travel reimbursement request is displayed.
<b>Request Total</b>	The total amount of the travel reimbursement request is displayed.
<b>Check Nbr</b>	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.
<b>Check Date</b>	The Finance check run date is displayed.

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

<b>Status</b>	Click  to select the status for which you want to view travel reimbursement request data. <ul style="list-style-type: none"><li>• <i>All</i></li><li>• <i>Approved</i></li><li>• <i>Pending</i></li><li>• <i>Saved</i></li></ul>
<b>From and To Date</b>	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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