Job Aid



Viewing Delegate Permissions-Expenses

This Job Aid walks through the process of viewing who has granted you permission to enter and manage their expense reports. For instructions on how to grant permission to another individual for entering and managing your expense reports, see the 'Managing Delegates-Expenses' Job Aid.

GUS Cloud Finance Test					* * *	> 3 0	DeptAdmin Test 🔻
	DeptAdmin Test DeptAdmin Test		Invoices	Time	Web Clock	Expenses	
	2 0 Conversations Following Foll	0 owers	Purchase Requisitions	Purchasing	My Receipts	Social	
	0 Employee News 0 My Flags	 → → → → 	Getting Started	My Dashboard	Worklist	Reports and Analytics	
	1 Requisitions		Scheduled Processes				

Step	Action
1.	Click the Home icon at the top right of the screen to access the Gus Cloud Springboard .
2.	Click the Expenses icon on the home page to access the Expenses module.

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Step	Action
3.	Click Tasks, then Manage Delegates
4.	Click the checkbox icon located under Delegates and Permissions. Delegates and Permissions + × © Status Active No data to display.
5.	See who has delegated expense report entry and management to you, as well as the date the delegation was valid. Delegates and Permissions Status All Image: DeptChair Test oc_deptchair@pittstate.edu Valid 5/6/16
6.	Tip: If you do not see a delegation, try changing the 'Status' dropdown to see if the delegation has been made inactive. Status All

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Step	Action
7.	To exit the Delegates and Permissions Page, select Cancel
8.	You have reached the end of the Viewing Delegate Permissions for Expenses Job Aid.