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1. iExpense Overview.

iExpense is a business expense system that will be used to:

Capture business expenses paid for with either personal funds or a Dartmouth paid credit card

Route Expense Reports to approvers through an automated workflow

Determine the status of an Expense Report (Pending Manager

Approver, Ready for

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Payment, Paid) Identify
a delegate to be able
to submit Expense
Reports on your behalf
...

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Additional Functionality
-R12 11i.OIE.K R12 and
OIE.K overlap with a
few exceptions for R12
only Expense
Allocations - empowers
end users to perform
General Ledger (GL)

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accounting and/or
Oracle Projects
expense allocations,
including splitting
expenses. Global Per
Diem and Mileage -
solution provides
additional support

iExpense Back to Basics - O2Works

Oracle Payables. Use
Payables to create
expense report
invoices and to
manage the processing
of credit card and

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procurement card transactions. Oracle Projects. Internet Expenses integrates with Oracle Projects to enable users to add project-related information on expense reports. Oracle Grants Accounting.

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expense reports and
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However, to available the features of 11i.OIE.J, it is important for the Oracle to support the expense report form for the entry activities that are actually made for the expenses.

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Besides, there will also be no further enhancement of the features that would be made to the expense reports form present in the Oracle payable. Q4.

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pack E (11i.OIE.E) or higher, Oracle Approvals Management enables you to build routing rules for expense report approvals. When enabled, the expense report workflow process uses the Oracle Approvals management definition in place of the Find Approver method in the Internet Expenses application.

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