Create Travel Authorization

Authorization Detail for TA-Travel-Auth-Encumbrance-Amt (Line 1)
Dr. Rowdy

About This Expense
- Date:
- Payment Type: Paid By Employee
- Billing Type: Expense
- Description:
- Amount: 0.00 USD

Accounting Detail
- Check Expense For Error
- Return to Travel Authorization Entry

Create Travel Authorization

Accounting Detail
Dr. Rowdy
This is the accounting detail for expense type TA-Travel-Auth-Encumbrance-Amt with a transaction date of in the amount of 0 USD. If changes are made inadvertently, you may reset the default accounting values by hitting the 'Restore Defaults' button.

Accounting Summary

<table>
<thead>
<tr>
<th>Amount</th>
<th>GL Unit</th>
<th>Account</th>
<th>Fund</th>
<th>Dept</th>
<th>Cost Ctr</th>
<th>Function</th>
<th>Program</th>
<th>PC Bus Unit</th>
<th>Project</th>
<th>Activity</th>
<th>Affiliate</th>
<th>Fund Affili</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td></td>
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</tr>
</tbody>
</table>

- Add ChartField Line
- OK