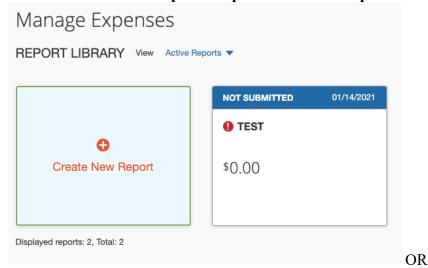
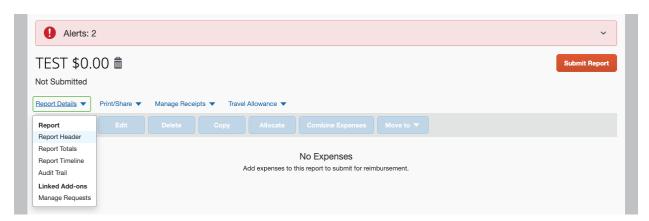
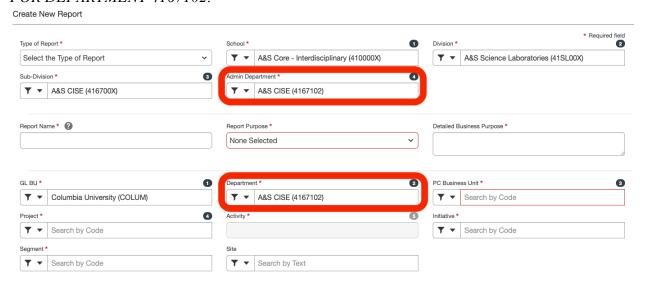
1. Create a New Expense Report or view the Report Header of an existing unsubmitted Expense Report.





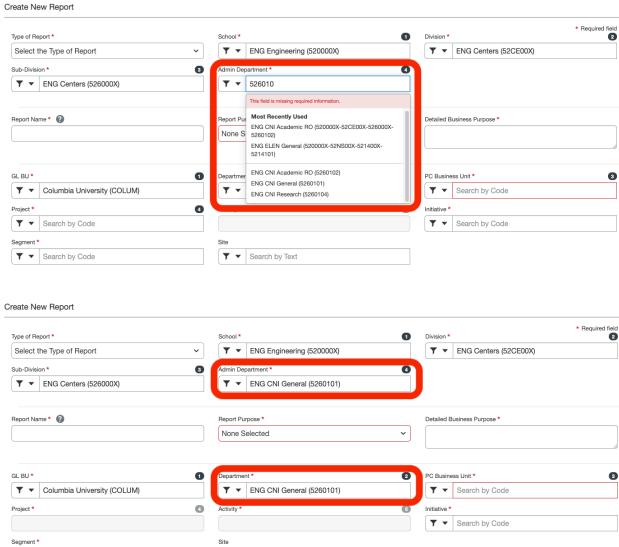
2. Change the **School, Division**, and **Sub-Division** categories in order to select the appropriate **Admin Department (4167102, 5260101, 5260102**, or **5260104** – depending on the department of the chart string your expense report will be charged; they should match).

FOR DEPARTMENT 4167102:



FOR DEPARTMENTS 5260101, 5260102, or 5260104:

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