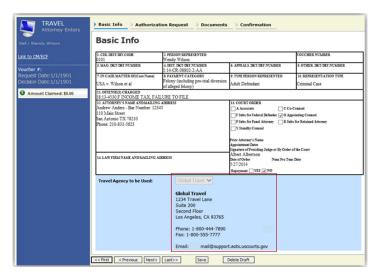
Creating an eVoucher Travel Authorization

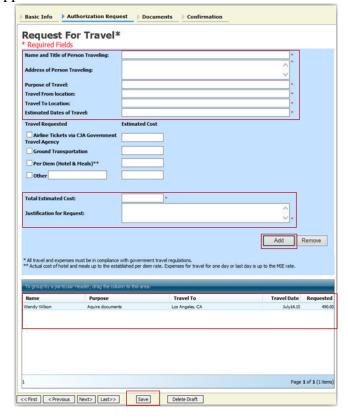
Authorization for payment of Trave

Note: There is **NOT AN AUTOSAVE** function on this program. You must click **Save** periodically to save your work.

- 1. From the Appointment page, click the **Create n**ext to TRAVEL.
- 2. The Basic Info page appears. The Travel Agency to be Used section automatically populates.

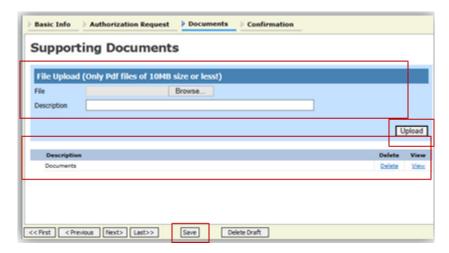


- 3. Click the **Authorization Request** tab, or click **Next** on the progress bar.
- 4. Complete all required fields marked with red asterisks, and then click **Add**.
- 5. The information appears in the table at the bottom of the screen. Click **Save**.

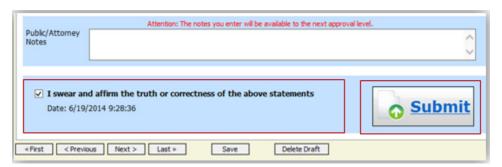


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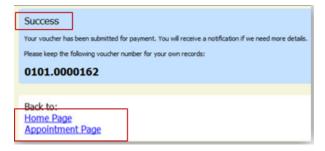
- 6. Click the **Documents** tab, or click **Next** on the progress bar.
- 7. Click **Browse** to select a PDF file to attach. Click **Upload. Note:** All documents must be submitted in PDF format and must be 10 MB or less.
- 8. The document appears at the bottom of the Description column.
- 9. Click Save.



- 10. The **Confirmation** tab appears. Verify all information is correct.
- 11. Select the affirmation check box, which automatically time stamps the voucher.
- 12. Click Submit.



- 13. A confirmation screen appears, indicating the previous action was successful and the voucher has been submitted.
- 14. Click the **Home Page** hyperlink to return to the home page. Click the **Appointment Page** hyperlink if you wish to create an additional document for this appointment.



15. The travel voucher now appears in the My Submitted Documents section.

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