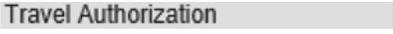
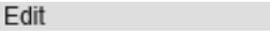
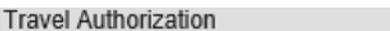
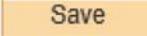


Delegating Travel Responsibilities

Step	Action
1.	Click the TE Profile & Delegation tile.
2.	The Authorize Users page is displayed. If you are hired on or after July 2nd, 2018, you will need to follow these next steps to set up your own authorization levels. This will only have to be done once. Press [Enter] to continue.
3.	Your MyID should appear in the Authorized User ID field. Press [Enter] to continue.
4.	To select a Document Type, click the Expenses Document Type list. 
5.	The drop-down menu items are displayed. Click the appropriate Document Type. Click the Expense Report list item. 
6.	The Authorization Level indicates the actions that the Authorized User ID in this row can take on the selected Expenses Document Type. Press [Enter] to continue. 
7.	To add a new row, click the + button. 
8.	A new row is created within the Authorized Users table. You will enter your MyID again into the Authorized User ID field. Enter a valid value e.g. "ugaemployee".
9.	Click the Expenses Document Type list. 
10.	Click the Travel Authorization list item. 
11.	The Authorization Level again indicates the actions that the Authorized User ID in this row can take on the selected Expenses Document Type. Press [Enter] to continue. 
12.	When accessing the page after the initial set up, you will see a page similar to this. Your authorization level for both Expense Reports and Travel Authorizations will be displayed within the Authorized Users table.

	Press [Enter] to continue.
13.	To add a delegate, click the + button. 
14.	To search for a user to whom you assign the authority, enter the delegate's MyID into the Authorized User ID field. Enter a valid value e.g. " ugadelegated ".
15.	A name list will appear at which time you can click on the appropriate name. Click UGA TE Delegated . 
16.	Click the Expenses Document Type list. 
17.	In the Expenses Document Type field, click Expense Report list item. 
18.	Click the Authorization Level list. 
19.	The drop-down menu items are displayed. Click the appropriate Authorization Level. NOTE: Delegates will not be able to submit Expense Reports on your behalf. In the Authorization Level field, click Edit . 
20.	To insert a new row, click the + button. 
21.	To add a delegate to another Expenses Document Type, enter the delegate's MyID into the Authorized User ID field again. Enter a valid value e.g. " ugadelegated ".
22.	A name list will appear at which time you can click on the appropriate name. Click UGA TE Delegated . 
23.	Click the Expenses Document Type list. 
24.	In the Expenses Document Type field, click the Travel Authorization list item. 
25.	The Authorization Level again indicates the actions that the delegate in this row can take on the selected Expenses Document Type. Press [Enter] to continue. 
26.	Click the Save button.

	
27.	<p>You should now see the Save Confirmation page.</p> <p>You have completed the steps to update expense authorizations.</p> <p>End of Procedure.</p>