EXPENSE/ADVANCE NOTIFICATIONS

Below you will find the new notifications and system defined recipients related to Expenses/Advances that are available in TKU Options in DCDS.

Notification Subject	Recipient(s)
An expense reimbursement request has been submitted.	Supervisor
An expense reimbursement request has been submitted for you.	Supervisor, Employee
A modified expense reimbursement request has been submitted.	Supervisor
A modified expense reimbursement request has been submitted for you.	Supervisor, Employee
An adjusted expense reimbursement request has been submitted.	Supervisor
An adjusted expense reimbursement request has been submitted for you.	Supervisor, Employee
An advance request has been submitted.	Supervisor
An advance request has been submitted for you.	Supervisor, Employee
A modified advance request has been submitted.	Supervisor
A modified advance request has been submitted for you.	Supervisor, Employee
An adjusted advance request has been submitted.	Supervisor
An adjusted advance request has been submitted for you.	Supervisor, Employee
Your expense reimbursement request has been approved.	Employee
Your expense reimbursement request has been rejected.	Employee
Your expense reimbursement adjustment has been approved.	Employee
Your expense reimbursement adjustment has been rejected.	Employee
Your advance request has been approved.	Employee
Your advance request has been rejected.	Employee
Your advance adjustment has been approved.	Employee
Your advance adjustment has been rejected.	Employee