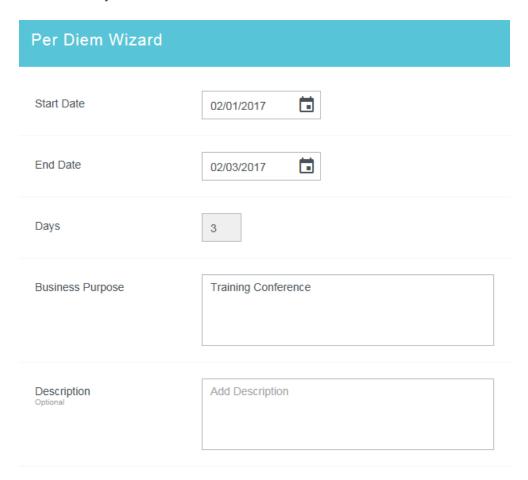


## **Per Diem Wizard**

The Per Diem Wizard allows you to enter expenses for multiple days simultaneously.

1. Enter the **Start Date** and **End Date**. The number of days will be calculated automatically.



2. Select the location.

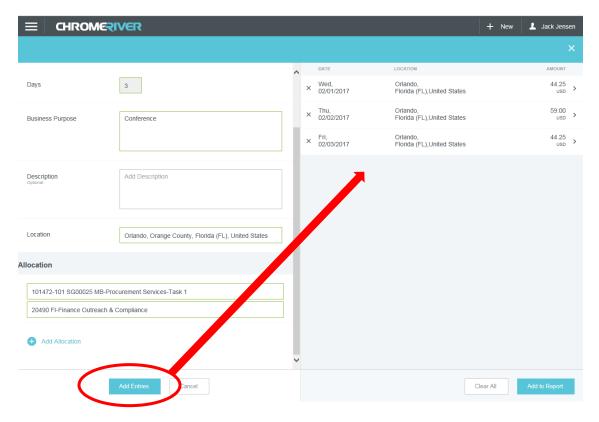


3. Use the drop-down menu to search for and assign the per diem to a specific allocation. Tap **ADD ALLOCATION** to split it among multiple allocations.

## Allocation 101472-101 SG00025 MB-Procurement Services-Task 1 20490 FI-Finance Outreach & Compliance



4. Tap **ADD ENTRIES**. The per diem entries you made for each day will display in the panel on the right, for wide-screen devices, or on a replacement panel on narrow-screen devices.

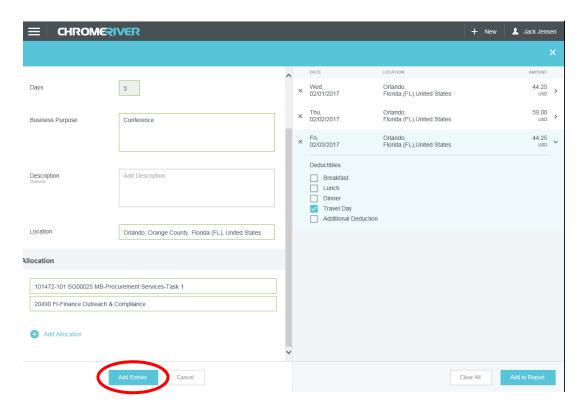


5. Tap the arrow next to an entry to reveal its **Deductibles** panel. This allows you to check off per diem items for which you do not need to be reimbursed. For example, if you did not use your per diem to pay for lunch because it was provided at the conference you attended, checking the "Lunch" box will reduce your reimbursement by the amount that that is allowed for lunch.

- **Travel Day:** Meals are reimbursed at different rates on travel days: 75% for meals. This box will be checked on the first and last day of the trip.
- Additional Deduction: You can reduce your reimbursement by more than the standard allowance by entering the amount in the Additional Deduction box.



6. To add more per diem entries, tap **ADD ENTRIES** at the bottom of the left panel on wide-screen devices or tap **+ ADD MORE ENTRIES** below the itemized entries on narrow-screen devices.



7. When you are finished, tap ADD TO REPORT.

