

**WORKFLOW DETAILS**  
**APEXP - Expenses**  
**Key: 11647**  
**As at 20-May-09 13:55**  
**For database VIS**

Attribute Name	Attribute Display	Attribute Value
DOCUMENT_NUMBER	Expense Report	W11647
EXPENSE_REPORT_ID	Expense Report ID	11647
PREPARER_DISPLAY_NAME	Preparer Display Name	Gray, Mr. Donald R
PREPARER_NAME	Preparer Name	DGRAY
PREPARER_ID	Preparer ID	52
MANAGER_ID	Manager ID	31
MANAGER_NAME	Manager Name	CBROWN
MANAGER_DISPLAY_NAME	Manager Display Name	Brown, Ms. Casey
APPROVER_ID	Approver ID	31
APPROVER_NAME	Approver Name	CBROWN
APPROVER_DISPLAY_NAME	Approver Display Name	Brown, Ms. Casey
FORWARD_FROM_ID	Forward From ID	31
FORWARD_FROM_NAME	Forward From Name	CBROWN
FORWARD_FROM_DISPLAY_NAME	Forward From Display Name	Brown, Ms. Casey
DOC_COST_CENTER	Document Cost Center	420
EMP_COST_CENTER	Employee Cost Center	420
MANAGER_APPROVAL_SEND_COUNT	Manager Approval Send Count	0
DISPLAY_TOTAL	Display Total	1,043.28
PURPOSE	Purpose	Client Meeting - Omaha
CURRENCY	Currency	USD
EXPENSE_DETAILS	Expense Report Details	<a href="http://adshm00.us.oracle.com:8001/hm000a/owa/ap_web_expense_wf.OP">http://adshm00.us.oracle.com:8001/hm000a/owa/ap_web_expense_wf.OP</a>
FIND_APPROVER_COUNT	Find Approver Count	1
EMPLOYEE_ID	Employee ID	52