



WORKLIST AND EXPENSE REPORT ERROR UPDATES

Greetings,

We are continuing to work with our partner vendor, Oracle, to find solutions to the following errors. Below are the current updates:

Worklist Error

The bell icon notification is now working, and you should be able to access your worklist through this avenue. However, the email approvals are still not working consistently. Oracle has identified a solution and will apply it to WyoCloud, but we do not have a date yet.

Expense Reports Error – Mileage Reimbursement

Campus users submitting expense reports for mileage reimbursement will need to continue to enter a specific street address for **both** the Starting Location and Destination. Users are still able to manually enter the exact mileage for reimbursement. We are continuing to work with Oracle to determine if this new requirement can be removed.

Thank you,

The WyoCloud Team

Contact Information

The WyoCloud Team:
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[WyoCloud Feedback Ticket](#)

Need help with WyoCloud?
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