

Unexpensed Credit Card Transactions - Yale



Company * ⋮

Expense Payee ⋮

Cardholder's Cost Center Hierarchy ⋮

Cardholder's Cost Center ⋮

Data Loaded From 📅

Data Loaded To * 📅

Aging Bucket ⋮

Filter Name

OK

Cancel

Unexpensed Credit Card Transactions - Yale 📄 📅

Company Yale University Aging Bucket b. 30 (30 - 44 Days)

Data Loaded To 03/21/2024

On this report, Expense Report and Expense Report Status are only populated for credit card transactions that are on an expense report saved in "Draft" (not submitted) status. These fields will be blank for any unexpensed transactions that have not been added to a draft expense report.

| Transacti | Expense Report | Expense Report Status | Cardholder Cost Center | Employee for Credit Card | Email | Days Aging | Aging Bucket | Credit Card Last 4 Digits | L |
|-----------|---------------------|-----------------------|------------------------|--------------------------|-------|------------|----------------------|---------------------------|---|
| Q | Expense Report EXP- | Draft | | | | 43 | b. 30 (30 - 44 Days) | | 0 |
| Q | | | | | | 42 | b. 30 (30 - 44 Days) | | 0 |