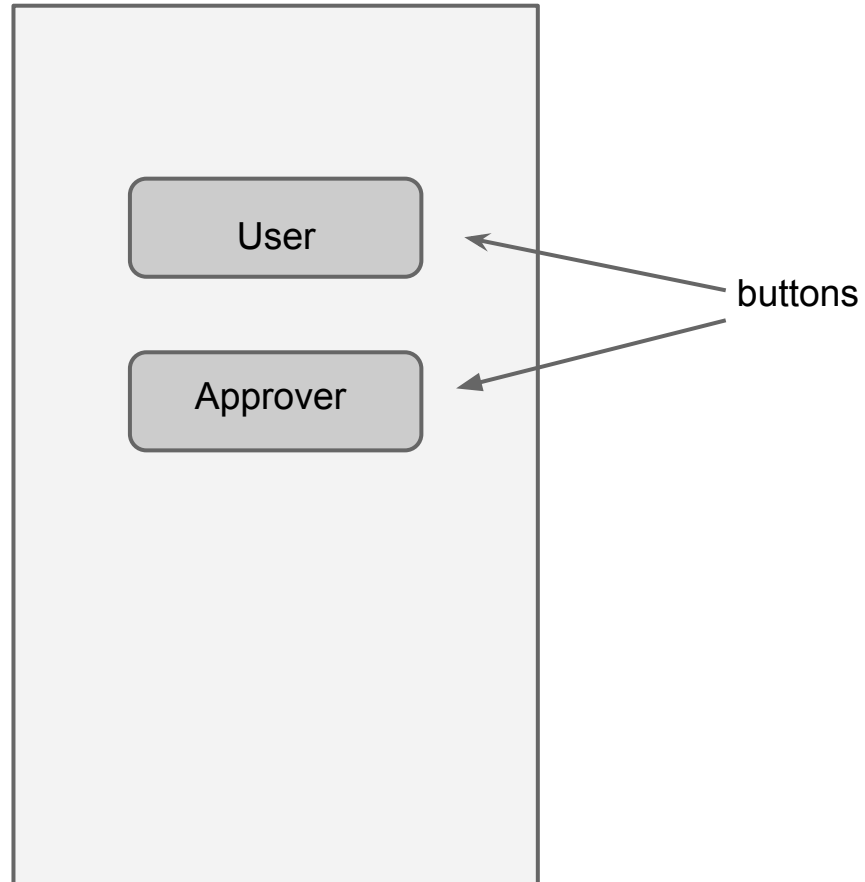


301 Mockup

Travel Claims App

This is the first screen seen when a user opens the app, and allows them to choose between the user (claimant) or approver functionality of the app



This is the main screen for travel claims on the user/claimant side of the app.

This spinner contains the tags that the user has made in the tag manager. Selecting the checkbox next to a tag will filter the claim list by that tag

Long clicks on a claim will allow edit/delete functionality for claims

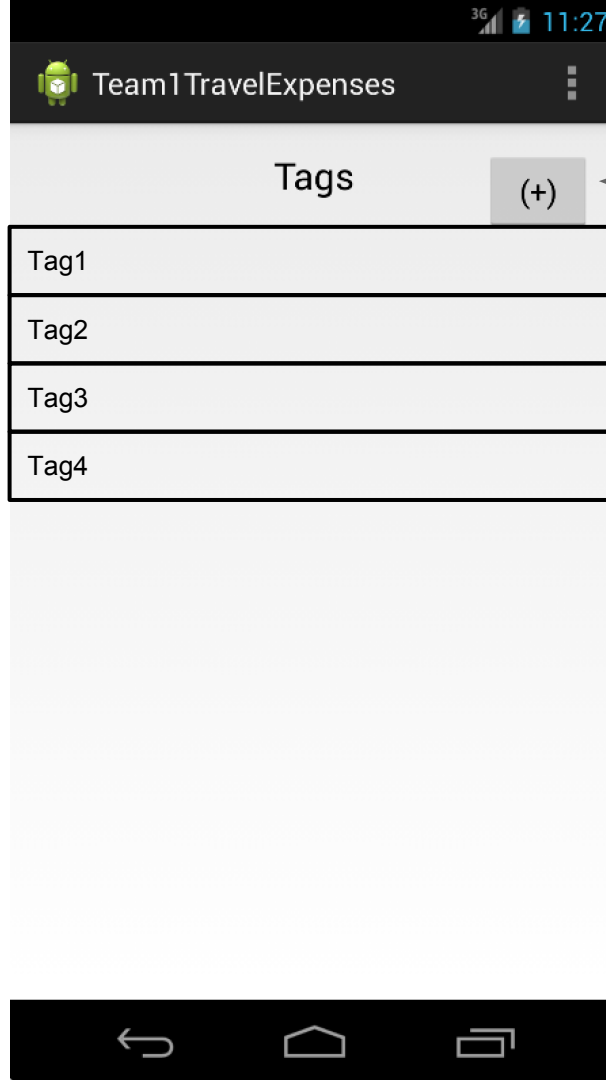


Add a new claim

This opens the tag manager screen

These are individual claims displaying information about the claim

This is the tag manager screen where the user can add/delete/edit tags



This button will allow the user to add a tag

Added tags will show up in this list. Long clicks on items in this list will allow edit/delete functionality

This screen is for adding/editing claims (the second screen is what you see when you scroll down)

This button saves destination-reason pairs which are shown in this list.

Team1TravelExpenses

save

Name:

Add Destination:

Add Reason:

(+)

Destination 1, reason1

Destination2, reason 2

From Date:

Jan

09

2014

Feb

10

2015

Mar

11

2016

Team1TravelExpenses

save

Feb

10

2015

Mar

11

2016

To Date:

Jan

09

2014

Feb

10

2015

Mar

11

2016

tag1

(-/+)

Tag 1

Tag 2

saves your claim

The spinner contains all of the tags that the user has made. Clicking the (-/+) button will add a tag to the claim and the tags that are on the claim will appear in this list. Clicking the (-/+) button on a tag in the list already will remove it from the claim

This screen is the claim summary showing all expenses related to a claim in a list (navigated to by clicking the claim).

Here you can see some information about the claim

Team1TravelExpenses

Claim: Claim Name
Start Date - End Date
Total: totals
Status: status

(+)

Description: Description 1
Amount: Amount1 CURRENCY1
Reciept?: yes/no
Incomplete?:yes/no

Description: Description 2
Amount: Amount2 CURRENCY2
Reciept?: yes/no
Incomplete?:yes/no

Description: Description 3
Amount: Amount3 CURRENCY3
Reciept?: yes/no
Incomplete?:yes/no

Submit

This button allows you to add a claim

These are the expense items within the claim with information about them (again long clicks will navigate to edit/delete) and normal clicks will just edit them

This button allows the user to submit an in-progress or returned claim

This screen is to add/delete expense items

Team1TravelExpenses

save

Category: air fare

Description:

Date:

Jan 09 2014

Feb 10 2015

Mar 11 2016

Amount: CAD

☐ Incomplete

Receipt Image

Spinner for defined categories

Spinner for defined currencies

This checkbox indicates the completeness flag

save

Date:

Jan 09 2014

Feb 10 2015

Mar 11 2016

Amount: CAD

☐ Incomplete

Receipt Image

(-) (+)

This will display a thumbnail of the receipt image if the user wishes to take one, and will show a fullscreen view of the receipt if clicked

These allow you to take a receipt photo (+) and remove the receipt photo (-). Clicking the (+) when there is already a photo will allow the photo to be retaken

This is the main screen for travel claims on the approver side of the app (identical to claimant side as of now, other than longclick functionality and the add claim/tag buttons)

3G 11:28

Team1TravelExpenses

Travel Claims

tag1 ☒

Claim: Claim Name 1 startDate1-endDate1 Total: totals 1 Status: status 1
Claim: Claim Name 2 startDate2-endDate2 Total: totals 2 Status: status 2
Claim: Claim Name 3 startDate3-endDate3 Total: totals 3 Status: status 3
Claim: Claim Name 4 startDate4-endDate4 Total: totals 4 Status: status 4

← ◡ ≡

This is the approver claim summary page (again navigated to by clicking a claim)

Team1TravelExpenses

Claim: Claim Name
Start Date - End Date
Total: totals
Status: status

Description: Description 1
Amount: Amount1 CURRENCY1
Receipt?: yes/no
Incomplete?:yes/no

Description: Description 2
Amount: Amount2 CURRENCY2
Receipt?: yes/no
Incomplete?:yes/no

Description: Description 3
Amount: Amount3 CURRENCY3
Receipt?: yes/no
Incomplete?:yes/no

Return Comment Approve

When an approver clicks on an expense item in the list it navigates to a summary of the expense

These buttons allow the approver to return/approve or add a comment to the claim (comment will be added from a small pop-up rather than a new screen)

This is the expense summary screen



Summary of expense info

Image of receipt