

Blue Team B User Guide

Here is a summary of what an end user can currently do with our system.

1. Perform expense management actions: Through the ExpenseAgent, users can:
 - a. Upload a new receipt to the drive
 - b. Submit the receipt
 - c. Receive an approval or denied message

The screenshot shows the 'Orchestrator Agent UI' interface. At the top, there's a status bar indicating 'You are sharing your entire screen.' with a 'Stop Sharing' button. Below this, a text input field contains the instruction: 'can you validate my reimbursement?'. A blue progress bar labeled 'Upload PDFs' shows '27.7KB / 100.00%' completion. Below the progress bar, a file named 'Receipt4.pdf' is listed with the same size and completion status. A blue 'SUBMIT' button is visible. The 'Output:' section displays the message: 'Please provide the receipt as an attached file.' followed by another 'Output:' section showing 'Your reimbursement has been approved!'.

2. Send Emails: Using the EmailAgent, users can:
 - a. Type their own email and send them via a simple **SUBMIT** button. Use the prompt: Send an email to (email) stating “message” with the subject “TEST”.

The screenshot shows the 'Orchestrator Agent UI' interface. The text input field contains the instruction: 'Send an email to [redacted] stating "test message" with the subject "TEST".'. A blue progress bar labeled 'Upload PDFs' shows '0.0B / 0.00%' completion. A blue 'SUBMIT' button is visible. The 'Output:' section displays the message: 'No results found or response blocked. Finish reason: 1' followed by another 'Output:' section showing 'Email sent successfully!'.

3. Ask policy questions

Orchestrator Agent UI

Type instructions and optionally upload PDFs. The agent will process them.

Instructions

what is the reimbursement policy?

Upload PDFs

0.0B / 0.00%

SUBMIT

Output:

I couldn't find the specific reimbursement policy within the document I accessed. The document describes a system that uses a reimbursement policy, but it doesn't actually state the policy details. However, I do have a `validate_reimbursement_tool` which validates reimbursement requests against a *fixed* expense policy. This means the policy rules are embedded within the tool's logic. If you have a specific reimbursement request, you can provide the receipt, and I can try to validate it using the tool.

4. List all the files available in your drive:

Orchestrator Agent UI

Type instructions and optionally upload PDFs. The agent will process them.

Instructions

can you list all the files in my drive?

Upload PDFs

0.0B / 0.00%

SUBMIT

Output:

Here are the files in your Drive:

- Expense forum (ID: 14dopmsOH2WzqSmfks72KPL8d9d0I7SKW9SERMeLJW0) - Google Document
- COEN 206 - Project Proposal (Blue Team B) - 1.pdf (ID: 1IUPVsi7Sp6Fj2PX-RuNSPwyssOI-NVhH) - PDF
- ENGR373 20251122 William Cloutier (ID: 10IK5uv59S9iB188bNc38ennuJUZESiom14IOA2W9nM) - Google Document
- CSEN2408-3PCALDA.pdf (ID: 1Jr-YLV8kyacpXbu9kM4rJXccvZH7D) - PDF
- testupload (ID: 1LPMpk9AXeIlvmQJ8uW600_EFWNdJR3CFOAWkueSGCk) - Google Document
- demo1test.txt (ID: 1TNT1MyBvG3G6RxoRJ8Ph-oZub20qXYY) - Plain Text
- ENGR373 20251122 William Cloutier.pdf (ID: 18o-UhuRgtunhUr2q0DK-em4v1cHqt) - PDF
- demo_test.txt (ID: 1IMKZ8bvxhk4M50hD6nrvp9A81jB3pmMF) - Plain Text
- demo_test.txt (ID: 1my8m9fdAQ-DUc8s5A6z2GBDIX2BbrAAD) - Plain Text
- demo1test.txt (ID: 19z-2CdQPl6eqYUaMfRkySvQj4SFP4) - Plain Text

5. List all of the user’s emails

Orchestrator Agent UI

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You are sharing your entire screen.

Stop Sharing

Type instructions and optionally upload PDFs. The agent will process them.

Instructions

can you give me a list of all my emails?

Upload PDFs

0.0B / 0.00%

+

SUBMIT

Output:

Here is a list of your emails: ID: 23 | From: coen296.blue.team.2@gmail.com | Subject: movie quotes ID: 22 | From: coen296.blue.team.2@gmail.com | Subject: test0001 ID: 21 | From: coen296.blue.team.2@gmail.com | Subject: NEW EMAIL ID: 20 | From: coen296.blue.team.2@gmail.com | Subject: Cats ID: 19 | From: coen296.blue.team.2@gmail.com | Subject: (no subject) ID: 18 | From: coen296.blue.team.2@gmail.com | Subject: Attachment: ENGR373 Lecture #9 ID: 17 | From: Firebase [firebase-no-reply@google.com](#) | Subject: Welcome to Firebase ID: 16 | From: coen296.blue.team.2@gmail.com | Subject: Direct Test from Gmail Agent ID: 15 | From: coen296.blue.team.2@gmail.com | Subject: Direct Test from Gmail Agent ID: 14 | From: coen296.blue.team.2@gmail.com | Subject: Direct Test from Gmail Agent