

Authentication Required

The server https://yellows.asmsu.msu.edu:443 requires a username and password. The server says: yellows.asmsu.msu.edu.

User Name:

Password:

Cancel

Log In



Pre-Approvals

Summary Options

Display All

Yellows

Supervisor

Administrator

Signed in as: Itadmin

My Report

Create Yellow

Pre-Approvals

Log Out

YID	Type	Department	Username	Total	Status
GA	Student Legal Services	dsdls		Submitted	
GA	Central Staff	hr		Submitted	
GA	Red Cedar Log	rceditor		Submitted	
GA	Red Cedar Log	rceditor		Submitted	
PB	Programming Board	luma		Submitted	
PB	Programming Board	luma		Submitted	
GA	Red Cedar Log	rceditor		Submitted	
GA	Office of the Chair	cos		Submitted	
GA	Business Office	creativeservicesast		Submitted	
GA	Red Cedar Log	relbmgr		Submitted	
GA	Office of the Chair	secretary		Submitted	
GA	Business Office	LOANCLERK		Submitted	
GA	Business Office	LOANCLERK		Submitted	
GA	Special Projects	LOANCLERK		Submitted	
GA	Student Legal Services	LOANCLERK		Submitted	
GA	Student Legal Services	LOANCLERK		Submitted	
GA	Business Office	LOANCLERK		Submitted	
GA	Business Office	LOANCLERK		Submitted	
GA	Senior Class Council	scct		Approved	
GA	Senior Class Council	scct		Approved	
GA	Senior Class Council	scct		Approved	
GA	Senior Class Council	scct		Approved	



Yellows

Supervisor

Administrator

Signed in as: Itadmin

ASMSU Expenditure Authorization Form

Account: GA

Username: Itadmin [Save Defaults](#) X Person/Business to be Paid: [Search](#) X

Name: IT Administrator Tax ID of Business to be Paid:

Department: Testing Address:

Line Item: Test City/State/Zip:

Telephone: 123 - 123 - 1234 Ext: 123 Telephone: - - Ext:

Email: dirofit@asmsu.msu.edu Contact Name:

Bill #: Contact Email:

Reimbursement Voucher ☐ Direct Pay Voucher ☐ Requisition ☐ Interdepartmental ☐

Category: If using more than one category, check each and itemize under "Description."

- Salaries ☐ Supplies ☐ Hospitality ☐ General Programming ☐
- Contract Services ☐ Equipment ☐ Communication ☐
- Services ☐ Promotion ☐ Other ☐

Description: Completely describe this expenditure, including part numbers, unit prices, and all other available information on each item to be purchased. Include exact figures or estimates for any applicable taxes or handling fees. This section must contain a complete description -- DO NOT simply refer to attachments

Category	Description	Quantity	Price (\$)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

No Items Currently Added. To add item, enter the details above and click 'Add Item'

[View Notes](#)

Check For Walk Through: \$15 charge must come out of operating Budget Category:

Total Amount Requested: \$0.00 Please Check if this is an estimate: ☐

this expense in your budget? ☐ Yes ☐ No

[View Attachments](#)

Only Click Submit Once

Clicking submit more than once will cause the form to be submitted multiple times.

[Submit](#)



Yellows

Supervisor

Administrator

Signed in as: Itadmin

<< Hide Filter

Admin: Impersonate User: itadmin

Filter: Type: User Name:

YID: Bill #:

Date: On Business:

Posted Status:

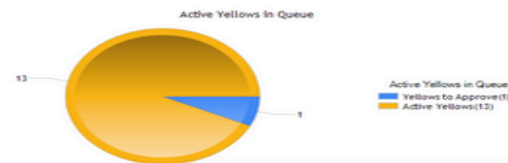
☐ Include All Folders
☐ Show Public Yellows Only
☐ Only Display Authorization Needed Yellows

FY	Date	Y-ID	Status	Type	Department	Username	Total	Business
FY-13-14	02/14/2014	0/3	GA	Testing	LOANCLERK			Infrastructure
FY-12-13	05/15/2014	1/4	GA	Freshman Class Council	fccpresident			Jason Barnett
FY-11-12	04/15/2014	0/4	GA	Sophomore Class Council	smcctreasurer			Elizabeth Fer
FY-10-11	04/21/2014	App	GA	Special Projects	president			Spartan Disch
	04/25/2014	App	GA	Special Projects	president			Joshua Groun
	04/29/2014	App	GA	Special Projects	president			Marianne Cadd
	05/20/2014	0/4	GA	Senior Class Council	vpia			infrastructure
	06/02/2014	0/3	GA	Office of the Chair	vpia			Amway Grand P
	06/09/2014	1/3	GA	Special Projects	fbcchair			Joseph Willia
	06/24/2014	1/3	GA	Business Office	president			Office Team
	06/25/2014	1/3	GA	Office of the Chair	vpia			conwellj
	07/03/2014	1/3	GA	Student Legal Services	controller			Jeffries and
	07/08/2014	0/3	GA	Student Legal Services	dsdls			Thomson West
	07/17/2014	0/3	GA	Red Cedar Log	rceditor			Weebly Inc.

Displaying 14 of 14

1 Yellow to Approve

Page: 1 / 1



Select Report:

Select One

Departments:

Select One

Reports

Permissions

View Attachments

[Submit Issue](#)

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Options: [Rules](#) - [User Permissions](#)

Here you can change the settings for each user individually.
Once a change is made it is automatically applied.
You are not allowed to change your own settings,
unless you have been given Master Admin Settings.
For more information on what a item means, hover
over the check box with your mouse for a description

Select User:	ltadmin
First Name:	IT
Last Name:	Administrator
Email:	ltadmin@asmsu.msu.edu
Permissions:	Admin
Master Admin:	Yes
Allow View All Yellows:	Yes
Allow Post to Ledger:	Yes
Allow Pre-Approval Approval:	Yes
Allow View All Pre-Approvals:	Yes
Allow Account Transfer Request:	Yes
Allow Account Transfer Approval:	Yes
Send Email Notifications:	Yes

Options: [Rules](#) - [User Permissions](#)

[Print Rules](#)

Type: GA

[Edit](#)

Department: Academic Programming

of Signers: 2

Available Users

Authorized Users

Signer # 1

AAChairperson
AAEVC
AAfrontdesk
aaivc
accounts
AComp
adcresearch

president
chair

Signer # 2

AAChairperson
AAEVC
AAfrontdesk
aaivc
accounts
AComp
adcresearch

comptroller
controller

Confirmation

AAChairperson
AAEVC
AAfrontdesk
aaivc
accounts
AComp
adcresearch

loanclerk