



GL Balancing Report		<i>Not Delivered in 9.2</i>		
Cash Advances by Bus Unit		<i>Not Delivered in 9.2</i>		
Cash Advances by Dept - EXC5600		Cash Advances by Dept	BI Publisher	
Cash Advance Aging by Bus Unit		<i>Not Delivered in 9.2</i>		Travel and Expenses > Manage Accounting > Print Reports
Cash Advance Aging by Dept - EXC5700		Cash Advance Aging by Dept	BI Publisher	
Expense Trans by Bus Unit		<i>Not Delivered in 9.2</i>		
Expense Transaction by Dept - EXC4600		Expense Transaction by Dept	BI Publisher	
Expenses VAT Reclaimed	We do not use VAT	Expenses VAT Reclaimed		
Vendor Payment Reports	Vendor Payments Export to File	Supplier Payment Reports	Application Engine	
Printed Expense Report - EXC4500	Prints a standard expense report		BI Publisher	Travel and Expenses, Travel and Expense Center, Expense Report, Print
Printed Travel Authorization - EXC8500	Prints a standard travel authorization	<i>Report not delivered but can print via browser</i>		Print Navigation has been hidden altogether
Printed Cash Advance - EXC5500	Prints a standard cash advance	<i>Report not delivered but can print via browser</i>		Print Navigation has been hidden altogether
Cash Advances by Business Unit - EXC5601	Lists all cash advances billed to a specific business unit	<i>Not Delivered in 9.2</i>		
Employee Data by Business Unit - EXC2501	Lists employee personal, organizational, and job data by business unit	<i>Not Delivered in 9.2</i>		
New in 9.2		Employee Average Expenses		
		Employee Top Spenders		
		Employee Trends		
		Non-Reimbursable Expenses		