

Resolved: Known Issue - KI9.2-151_EX: Group Meal Expense Types Cannot be Submitted on Travel Authorizations

UPDATED: December 20, 2021

STATUS: Resolved

RESOLUTION: A fix was applied and Group Meal lines can now be added to Travel Authorizations and submitted successfully.

NAVIGATION: Employee Self-Service > Travel and Expenses > Travel Authorizations > Create/Modify and Travel Authorizations tile > Create/Modify

ISSUE: Group Meal expense types could be added to Travel Authorizations, however when a user attempted to submit the Travel Authorization an error message displayed and the Travel Authorization could not be submitted.

ORIGINALLY POSTED: November 22, 2021

MORE INFORMATION AND SUPPORT: For business impact issues, contact the ITS Helpdesk at helpdesk@usg.edu or via the [ITS Customer Services website](#).

