

5. Select the PDF and click **Open** to upload the invoice.

24. Select an expense tile.


25. Enter/verify the total amount of the invoice allocated to this funding/account code selection.

26. **Funding:** Search for and select the appropriate funding.

27. **--Select--** Tap anywhere in this field to search for and select the appropriate account code. Save the expense line.

A dark grey rectangular button with the word "Submit" in white text.

28. Submit the invoice for approval by clicking the green **Submit** button in the upper right corner.

29. Click **Approv-2**  **4 Tc 3E4.26 D (583E) ID 287567 Td (E**

31.