

























Fiori Icons	Name	Description
	Success	Indicates that all required approvals have been processed.
	Add	Indicates that the user can add a new item.
	Delete	Indicates the ability to delete an object.
	Exception	Indicates an exception must be resolved before submission.
	Question	Indicates a question that does not prevent submission.
	Information	Indicates an exception that does not prevent submission.
	Alert	Indicates an exception that does not prevent submission.
	Calendar	Indicates that the user can click the icon to access the calendar popup.
	View Image	Indicates that the user can click the icon to view an image.

	Attendees	Indicates that an expense entry has associated attendees.
	Attendee Groups	Indicates a group of attendees.
	Recent Attendees	Indicates attendees recently added to the report.
	Import Attendees	Indicates that the user can import attendees using the import feature.
	Comments	Indicated that the expense or claim contains a comment.
	Calendar	Indicates that the user can click the icon to access the calendar popup.

	City	Indicates the city associated with the report.
	Question	Indicates a question that does not prevent submission.
	Credit Card Charge	Indicates that an expense entry originated from a credit card transaction.
	Exception	Indicates that an expense entry has an exception that does not prevent submission.
	Alert	Indicates an exception that does not prevent submission.

	Information	Indicates an exception that does not prevent submission.
	Success	Indicates that all alerts have been cleared from a report.
	Partial Allocation	Indicates a particular set of previously used allocations saved as favourites.
	Favourite Allocations	Indicates previously favoured allocations available to add to a report.
	Receipt Image Required	Indicates that an imaged receipt is required for this expense.
	Attach Receipt Image	Indicates that the user can attach a receipt image.
	Upload Receipt Image	Indicates that the user can upload a receipt image.
	Receipt Attached	Like other expense claim entries, this entry has a receipt image attached to it.
	E-Receipt Attached	Indicates an e-receipt is attached to the expense entry.

	Claim Sent Back	Indicates that the approver sent a claim back to the submitter with comments.
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