

CHROME RIVER USER GUIDE

Using the Per Diem Wizard

Click the Meals tile, and then click the Per Diem Wizard sub-tile.

Note: The Per Diem Wizard tile should be used when an employee is traveling alone <u>and</u> when an
employee is traveling with students, but the students are not receiving Per Diem.

Add Pre-Approval Types

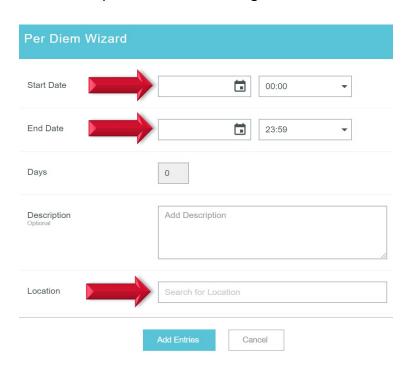


The Per Diem Wizard window below will open. Enter the **Start Date** and **End Date**. Do **NOT** edit travel times – leave them as is.

Enter the destination in the **Location** field using the city name and state (domestic) or the city and country (international). Do **NOT** use punctuation (e.g., commas).

• Example: Nashville Tennessee

Example: London United Kingdom



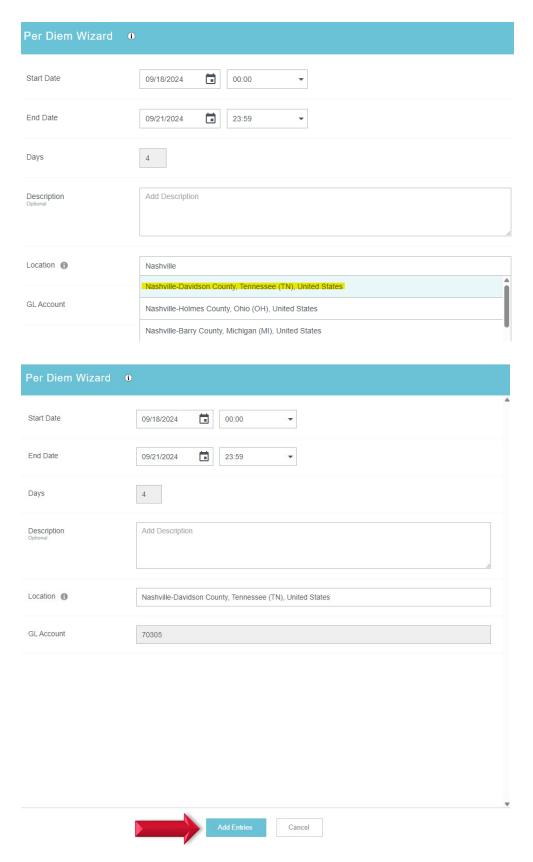
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Click Add Entries at the bottom of the page.

• Note: Make sure the selection you chose includes the city, county, state, and country (domestic) or the city and country (international).



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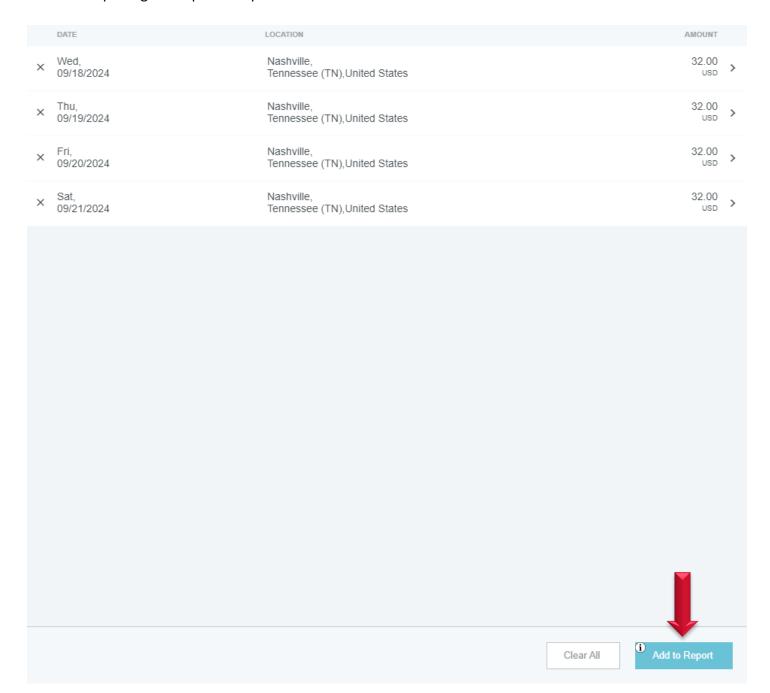


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A list of the dates and the Per Diem amounts will appear on the right side of the screen. Review it to ensure that the correct city/state (domestic) or city/country (international) is selected.

Click Add to Report.

• It is recommended that no meal deductions be made on the Pre-Approval. Enter meals provided when completing the Expense Report.



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