

[IMPORTED DOCUMENT](#) [PARTNER SETTINGS](#) [COMMENTS](#)

Digital Signature

DTS bypassed the Constructed Travel Worksheet pre-audit due to the following: The Import file pre-authorized the en route modes of travel claimed on the DTS document and the partner has the auto-approval feature turned on.

Pending Routing Actions

None

Document History

Status	Date	Time	Name	Remarks
CREATED	07/19/19	1524	[REDACTED]	[REDACTED]
SIGNED	07/19/19	1525	[REDACTED]	
ADJUSTED	07/19/19	1601	[REDACTED]	
REVIEWED	07/19/19	1602	[REDACTED]	
ADJUSTED	07/22/19	1035	[REDACTED]	
APPROVED	07/22/19	1036	[REDACTED]	[REDACTED]
PAY LINK	07/22/19	1037	Pay Mod Generated	Document data-linked to Payment Module
OBLIG SUBMITTED	07/22/19	1037	Pay Mod Generated	By XML Proc > View Awaiting Details
REJECT	07/22/19	1416	Pay Mod Generated	076 (SABRS) Doc Not On File

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