INTRODUCTION
The eTravel Reimbursement module has been designed to enhance sustainability by moving paper processes and approvals online, reduce time for reimbursement and provide notifications & online status of travel authorizations and expense claims. The eTravel service will also allow users to scan and upload receipts from their mobile devices.

This guide is designed to provide information to successfully use the eTravel Reimbursement module, including the following topics:

- Accessing the Campus Web Portal
- Assigning a Temporary Backup Approver
- Approving a Travel Authorization
- Approving a Cash Advance
- Approving an Expense Report
- Adding Attachments

APPROVERS:

1. Initial Approver can be any employee designated by the Department or College. An access request form is required.

2. Department Chair or Management Approver access will automatically default from HR to the first MPP or Department Chair in the reporting line. A security application is not required.


4. Hotel Approver for hotel expenses greater than $275 a night, excluding taxes and fees, is restricted to the V.P. Offices. A security application is required.

5. International Approver is restricted to the V.P. Offices. A security application is required.

APPROVERS RESPONSIBILITY:
It is the responsibility of the approver to ensure that:

- All appropriate documentation is attached
- Justification is provided for Hotels over $275, excluding taxes and fees.
- Expense, Billing, and Payment Types are appropriate for the expenditure
- All expenditures are in accordance with CSU and CSUN policy.
WHO DO I CONTACT FOR HELP?

Create a Service Request to Solar Financials or email solarfin@csun.edu. For immediate assistance contact SOLAR Financials by phone (818) 677-1000, option #2 – option #1.

ACCESSING THE CAMPUS WEB PORTAL

SOLAR applications are housed within the Campus web portal. Follow the instructions below to access the Campus web portal:

1. From an Internet Browser, access the myNorthridge portal login located on the CSUN home page.

2. Log in using your CSUN User ID and Password.

3. Select the Login button.

4. From the Staff tab, select the Manager eTravel Center link in the CSUN Travel pagelet.
ASSIGNING A TEMPORARY BACKUP APPROVER

Temporary Backup Approvers can be requested for the Departments/Colleges to approve requests on behalf of the primary approvers by submitting an eTravel Approver Request Form. The Primary Approver will have the ability to delegate approvals to qualifying backups.

1. From the Manager Travel and Expense Center select **Delegate Approvals**.

   ![Delegate Approvals Screenshot](image1)

2. Select the magnifying glass to choose the appropriate **Delegate User ID**.

   ![Delegate User ID Screenshot](image2)

3. The delegate selected must be at the same or higher Approver level as the Primary Approver.

   ![Delegate User ID Search Results](image3)
4. Input the temporary **begin and end date**.

![Authorized User]

5. Select **Save**.

**NAVIGATION FOR APPROVING TRAVEL**

1. From the Manager Travel and Expense Center select **Approve Transactions**.

![Travel and Expense Center]

2. Select the appropriate guide to approve:
   - [Approving a Travel Authorization](#)
   - [Approving a Cash Advance](#)
   - [Approving an Expense Report](#)