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VIDEOS   ABOUT US	FACULTY & STAFF   ACADEMICS & DEPARTMENTS   STUDENT SER	VICES   ATHLETICS   CONTACT US	
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	Campus Connection	Campus Connection Login Options:	
FUTURE STUDENTS   Request Information  Apply New	Term Schedules View the term schedule(s) without CampusConnection at the Registrar's Office web site.	» <u>Campus Connection Login</u> » <u>Mobile Campus Connection Link</u> → <u>Claim Your Account</u>	
Log in through the Finance Modul	e Login found on	→ <u>Change Your Password</u> → Eorgot My Password	
Campus Connection page of MSU	website (grav box).	→ NDUS Help Desk: (866) 457-6387	
		» Finance Module Login	
CAMPUS CONNECTION		» HRMS Self-Service Login (Mobile Site)	
CALENDAR OF EVENTS Google Custom Search Go	How to Check Holds How to Check Holds Requirements Report → View all Campus Connection 'How To' videos	Related Information: » <u>Help with Browser Issues</u> » <u>Undergraduate Catalog</u> » <u>Graduate Catalog</u>	
	Financial Obligation Agreement A Financial Obligation Agreement (FOA) has now been incorporated into Camp who register for classes in spring semester 2014 (term 1430) and beyond to ac for classes results in a financial obligation. This acknowledgement is made onc after the agreement is presented in the registration process. The FOA service in automatically removed once the student accepts the FOA for that term.	us Connection. This will require students knowledge that they understand registering e per term by clicking on an "Agree" button dicator (also known as a hold) will be	
	Each semester students are required to accept the financial terms and conditio enrollment. Students will not have access to enroll until they have agreed to the agreement, students are agreeing to pay for services rendered by MSU and to	ns outlined by MSU in order to continue their FOA. By accepting MSU's financial abide by all policies and procedures.	
	The FOA can be found in Campus Connection at the following navigation: Main section, select Financial Obligation Agreement. For additional information, plea 858-3233.	Menu > Student Center. Under the Finances se contact the Business Office at 858-3333 or	
	Reminder: It is important to verify all personal data (e.g., name, address, and so complete and accurate information from MSU. If a discrepancy is found, please	ocial security number) to ensure receipt of contact the Registrar's Office.	
	Change in Class Drop Recording Process Starting Fall 2007 semester, a "W" will be recorded on your official transcript for semester classes and the 4th class day of summer and eight-week classes (10	dropped classes after the 7th class day of 0 % drop date).	

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The browsers the module works best in include, Chrome, FireFox and Safari.	Sign In	
	Copyright @ 2000, 2015, Oracle and/or its affiliates. All rights reserved.	

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Expenses WorkCenter Main Reports/Queries My Work Edit Filters On Hold/Pending Approvals Expense Report (22) Alerts Pending Expense Reports Contemportation	Welcome to the Expenses WorkCenter has one "Task Panel" and one "Work Area". The "Task Panel" is on the side displays the pagelets assigned to the WorkCenter page and the "Work Area" displays transaction pages such as this page.         Each pagelet may have the following actions depending on its configuration: Hide/Show, Reload, Personalize.         Within each pagelet there may be "Open the content in a new window", "Collapses a group of links" and "Expands a group of links" actions available depending on the pagelet.
<ul> <li>Links</li> <li>Approval</li> <li>Approve Transactions</li> <li>Modify Approved Transactions</li> <li>Delegate Entry Authority</li> <li>Expense Report</li> <li>Create/Edit Report</li> <li>Delete Report</li> <li>Print Report</li> <li>Review Expense History</li> <li>Payment</li> <li>View Payment History</li> <li>Manage Accounting</li> <li>Adjust Paid Expenses</li> <li>Expense Rpt Budget Exceptions</li> <li>Other</li> <li>HE Update Profile</li> <li>Review/Edit Profile</li> <li>Authorize Expense Licer</li> </ul>	If you wish to assign a delegate to enter travel on your behalf, click the Delegate Entry Authority. You will need to enter the employee's name and assign them the desired roll. "Edit and Submit" gives them full access to both create and submit an expense report. "Edit" allows them to create the report, but does not let them submit. "View" limits them to only view the report.



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Expenses WorkCenter • « Main Reports/Queries My Work • • • Edit Filters • On Hold/Pending Approvals • Expense Report (21) • Alerts • Pending Expense Reports	Expense Report Enter any information you have and click Search. Leave fields blank for a list of all values. Reattime Search Keyword Search   Search Criteria   Report Description   Regins with *   Empl ID   Degins with *   Creation Date   *    Search Criteria						
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