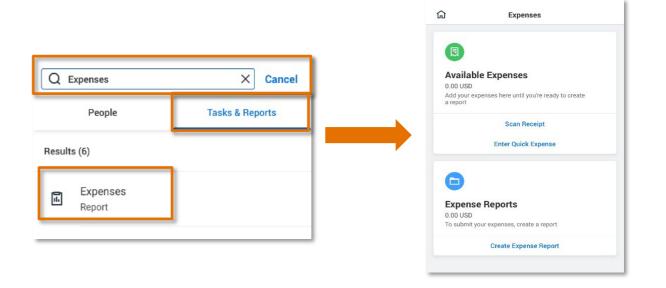


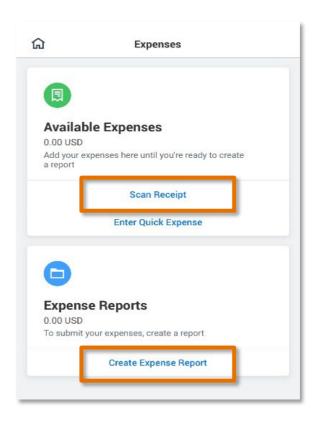
You can also create an expense report in the **Workday Mobile app**. The steps are very similar to creating an expense report on your computer with some **considerations** to note.

- Start creating your expense report by typing **Expenses** in the **Search** field.
- Navigate to the Tasks & Reports section of the search results.
- Under Results, select Expenses.



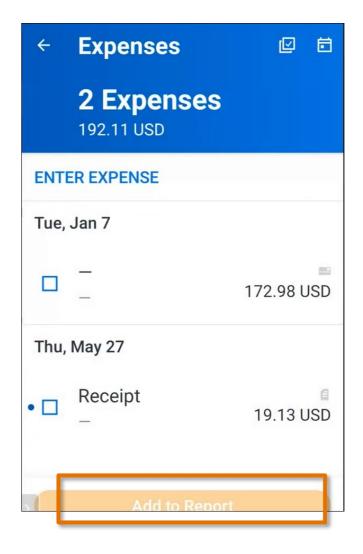


- Under Expenses Reports, select Create Expense Report.
- You can also scan and upload receipts for transactions that need to be expensed.





- Once the receipt is uploaded, select the receipt you want to add to a report, and select:
  - Add to Report, then
  - Create Expense Report





- Uploaded receipts can also be expensed from Workday Expenses on your computer.
- Uploaded receipts display under the Quick Expense tab in the desktop version.

AND

 Can be linked to the expense report via the Linked Quick Expense field within an expense line.



