## GRAM Credit Card System Search for Expense Reports

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## **Open Report to Finish the Allocate and Submit Expenses Process**

1.	To open an In Progress report, click on Expense Report Description.
2.	You will be on the Name Report/Choose Dates step of the allocate and submit expenses process.
3.	Click on Next and Back buttons to navigate through the report.
4.	You can edit/update any parts of the report you would like following the steps in the he Na5B12.9 (e) 18T-0.013