



Chrome River User Manual

COMPLIANCE VIOLATIONS

A compliance violation indicates that the expense cannot be submitted for approval and payment based on WSU policies defined in the system. A compliance violation may be encountered when saving a line item or submitting an entire expense report for approval.

If there is an error within the data provided, the **Submit** button will be deactivated. You will be required to make any necessary changes before you can submit the expense.



Invalid Date

#244

The expense date you selected is not within your trip start / end date. Please correct