

## Resolved: Known Issue - KI9.2-150\_EX: First or Last Day of Travel Meal Deduction Not Working on Copied Fluid Expense Reports

**UPDATED:** December 20, 2021

**STATUS:** Resolved

---

**RESOLUTION:** A fix was applied and the First or Last Day of Travel link is now working on copied Fluid Expense reports.

**NAVIGATION:** Create Expense Report tile > Action drop down menu > Copy Expense Report > Meal Expense Line.

**ISSUE:** When a user copied an expense report with a meal expense line(s) from the Fluid Create Expense Report tile, the First or Last Day of Travel link did not calculate the meal deduction correctly. Additionally, if the copied meal expense line had the First or Last Day of Travel deduction applied in the original expense report, the meal deduction could not be removed in the copied version.

**ORIGINALLY POSTED:** November 22, 2021

---

**MORE INFORMATION AND SUPPORT:** For business impact issues, contact the ITS Helpdesk at [helpdesk@usg.edu](mailto:helpdesk@usg.edu) or via the [ITS Customer Services website](#).

