

TRAVEL REQUEST – TRAVELERS WITH MULTIPLE APPOINTMENTS

Travelers with multiple appointments (jobs) can select the appropriate supervisor to approve their Travel Request. This instruction guide provides the steps for a traveler and/or their delegates to select the Supervisor Approver.

NAVIGATION

Access UF GO via [ONE.UF](#), [myUFL](#), or the [SAP Concur mobile app](#)

- **ONE.UF:** Log in to <https://one.ufl.edu> > Select **UF GO** under the Faculty/Staff section
- **myUFL:** [my.ufl.edu](#) > My Self Service > **UF GO Travel and PCard**

LOGGING IN

1. Enter gatorlink@ufl.edu and click **Next**
2. Click **Sign in with University of Florida SSO** link
3. Enter **UF gatorlink** and **password**

Note: If you are already signed-in to myUFL or other UF system, this step will automatically skip

STEPS

The following steps are for travelers who choose to complete their own Travel Request without the assistance of a delegate in UF GO.

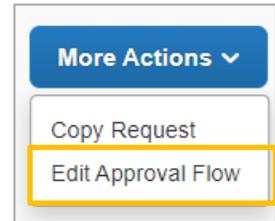
1. Complete the steps for a [Domestic](#) or [International](#) Travel Request
2. Click **Submit Request**
3. Click **Accept & Continue** on the Travel Arrangement pop-up
4. Click on the **Multiple Appointments** drop-down in the **Edit Approval Workflow** pop-up
 - **Alert!** The **Multiple Appointments** field must be populated to submit the Request. This may mean you need to re-enter the supervisor populated in the **Manager Approval** field if this is the appropriate person to approve the Request.
5. Search and select the name of the supervisor who needs to approve the Travel Request
 - Search can be conducted by first and last name, email address, login ID, Employee ID (UFID)
6. Click the **Submit** button

The screenshot shows a window titled "Edit Approval Flow" with a close button (x) in the top right corner. Inside the window, there is a list of steps for approval. The first step is "Multiple Appointments", which is a dropdown menu currently showing a downward arrow and is highlighted with a yellow border. Above and below this step are "+ Add Step" buttons. The second step is "Combo Edit Budget Validation", followed by a text input field. The third step is "Manager Approval", with a text input field containing "Harris, Ruth". Above and below this step are "+ Add Step" buttons. The fourth step is "Cost Object Approval", followed by a text input field. Above and below this step are "+ Add Step" buttons. The fifth step is another "Combo Edit Budget Validation" field, followed by a text input field. At the bottom right of the window, there are "Cancel" and "Submit" buttons.

DELEGATES: SELECTING A SUPERVISOR FOR A TRAVELER WITH MULTIPLE APPOINTMENTS

These steps are intended for delegates assisting a traveler completing a UF GO Travel Request.

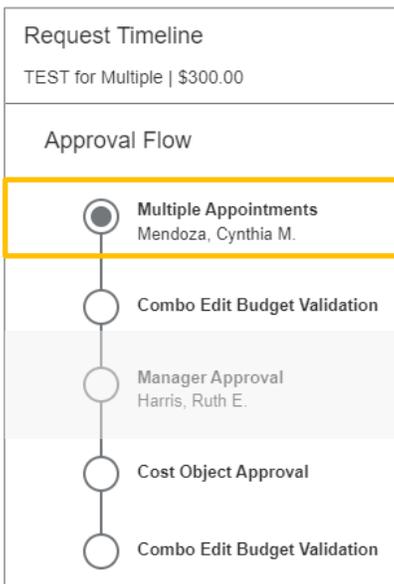
1. Complete the steps for a [Domestic](#) or [International](#) Travel Request
2. Click the [More Actions](#) button
3. Select [Edit Approval Flow](#)
4. Click on the [Multiple Appointments](#) drop-down on the [Edit Approval Workflow](#) pop-up
5. Search and select the name of the supervisor who needs to approve the Travel Request
 - a. Search can be conducted by first and last name, email address, login ID, Employee ID (UFID)
6. Click the [Save](#) button



TRAVEL REQUEST TIMELINE

In the Travel Request timeline, the newly assigned supervisor will show under the [Multiple Appointments](#) field.

Please note, the supervisor from UF's HR data will be reflected under [Manager Approval](#) and will be skipped for the supervisor that is entered in the [Multiple Appointments](#) field.



FOR ADDITIONAL ASSISTANCE

Technical Issues

The UF Computing Help Desk
352-392-HELP
helpdesk.ufl.edu

Travel Policies and Directives

Travel Office
352-392-1241
<https://uf.tfaforms.net/f/uf-go>

PCard Policies & Questions

PCard Team
352-392-1331
<https://uf.tfaforms.net/f/uf-go>