

UXstorm™

Rapid Deployment

- **Control Your Spreadsheets**
 - Load into ServiceNow® Template
 - Provide Consistent Security
 - Enable Enterprise Reporting
 - Enable Analytics
- **Give Users the UI They Want**
 - 100% ServiceNow® Web-Based Spreadsheet
 - No External Plugins - “It just works!”
 - Quick to Load, Tiny 6M Cached Application
- **Rapid Deployment**
 - Import from Excel
 - Easy Mapping
 - No JavaScripting Required
 - Use SpreadSheet Calculations for Fields
 - ServiceNow®-Aware Fields
 - Relationships
 - Choices
 - Security

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*** Patent Pending**

[illegible]

service now Service Management

A Expense Report
Expense Report for Week 6/4/2017 (Out of Box view)

Update Delete

Name Travel for Week 6/4/2017 To 2017-06-10

From 2017-06-05 Employee Reed Owens

Status Submit for Review Advances \$ 150.00

Total \$ 1,275.61 Subtotal \$ 1,425.61

Notes Expense report for two customer onsite visit for training and installation

Update Delete

Expenses Per Day New Go to: Date Search

Expense Report - Travel for Week 6/4/2017

	Account	Date	Description	Hotel	Miles	Taxi	Transport
☐	(1) Customer Seven	2017-06-06	Day Two Installation	\$174.88	45	\$22.00	\$375.00
☐	(1) Customer Seven	2017-06-07	Day One Installation	\$174.88	0	\$0.00	
☐	(1) Customer Five	2017-06-06	Day Two Training	\$135.24	0	\$0.00	
☐	(1) Customer Five	2017-06-05	Day One Training	\$135.24	45	\$15.00	

Actions on selected rows: 2

to 4 of 4

ServiceNow

Service Management

System Administrator

Save

Refresh

Email

File Help

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	A	B	C	D	E	F	G	H	I
1	Travel for Week 6/4/2017								
2									
3	Employee -- Need Owers				From 6/5/2017				
4	Status: Submit for Review				To 6/10/2017				
5	Date	Account	Description	Miles	Hotel	Transport	Misc.	Total	
6	6/5/2017	Customer Five	Day One Training	45	\$135.24	\$344.22	\$15.00	\$518.76	
7	6/6/2017	Customer Five	Day Two Training	0	\$135.24	\$0.00	\$0.00	\$135.24	
8	6/7/2017	Customer Seven	Day One Installation	0	\$174.88	\$0.00	\$0.00	\$174.88	
9	6/8/2017	Customer Seven	Day Two Installation	45	\$174.88	\$375.55	\$22.00	\$596.73	
10								\$0.00	
11								\$0.00	
12								\$0.00	
13								\$0.00	
14								\$0.00	
15								\$0.00	
16								\$0.00	
17	Notes:	Expense report for two customer onsite visit for training and installation					Subtotal		
18							Advances		
19							Total		
20									

Expense report

Support

OK

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