

EXPENSE CONFIGURATION

The following represents the configuration considerations for tracking expenses in Unanet:

- [Credit Card Import](#)
- [Expense Report Fields & Options](#)
- [Expense Types](#)
- [Expense Vendors](#)
- [Mileage Rates](#)
- [Per Diem Management - Lodging](#)
- [Per Diem Management - MIE](#)
- [Project Expense Types](#)