

Roles in Chrome River

Roles	Function	System
Delegate	Arranger	Chrome River <ul style="list-style-type: none"> Set up by Traveler or Super Delegate
Super Delegate	Org Arranger	Chrome River <ul style="list-style-type: none"> Requires FO approval Set up by TMS
CR Transaction Approver	Expense Approver	KFS <ul style="list-style-type: none"> Set up via Account Delegate document
CR Approval Delegate	Vacation Delegate	Chrome River <ul style="list-style-type: none"> Set up by transaction approver

P-Card Roles in Chrome River

Cardholder	Chrome River Delegate	P-Card Transaction Approver
Assigned at US Bank, Tied to card by Name and EMPL ID	Assigned by Cardholder in Chrome River	Assigned by Fiscal Officer in KFS
Only one allowed at a time per card	Multiples allowed	Only one allowed
Purchase	Purchase & Reconcile	Reconcile & Approve
Reconcile	Or, Reconcile & Approve	Approve