

5. REVIEWING EXPENSE REPORTS FROM THE DEVELOPER'S VIEW

- Tracking Button - Shows where in the process the report is currently in (e.g. submitted, approved, etc.)
- The window is the Review button - This button appears after the Approver has approved the report and is hidden behind a tooltip.



- Approved Amount (can only adjust if needed)
- If needed, click on the 'Adjust' button to attach an image.
- Click Save.

7. DISPLAYING THE REPORTS FROM THE DEVELOPER'S VIEW

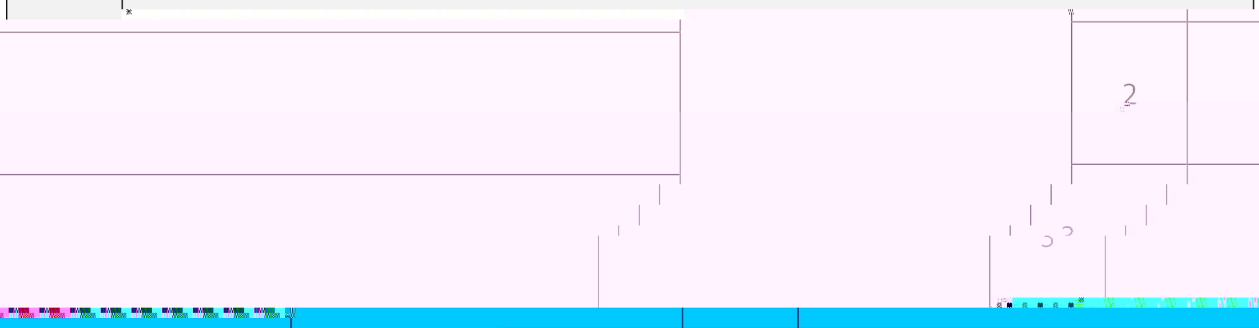
- Click on the line you are returning.
- Click Return. You will be taken to the 'Return' page.
- Click Save.

Please Note: When you click Save, the item is only marked as returned. It is not returned until the item is physically returned to the company.

The process is just like approving expense reports' motions.

QUESTION 1

Write a program that reads a number from the keyboard and prints the sum of the digits of the number.



4	
5	
6	
7	
8	

