

The TASC reimbursement data entry screen.

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Add Reimbursement

[Claim](#) [Line Items](#)

You can use this screen to compose a **Line Item**. After selecting the activity associated with the claim from the drop down list, the appropriate market for that activity will be automatically selected. Enter other necessary information about the line item and select the 'Save' button.

If creating an **EMP** line item, note that the line items of one reimbursement/advance can be associated to only one activity. For an **EMP Advance Payback**, enter a negative value in the amount field.

Claim Line Item Information

Participant:	<input type="text" value="Test Participant"/>
Year:	<input type="text" value="2010"/>
Program:	<input type="text" value="MAP"/>
Claim Number:	<input type="text" value="10003"/>
Line Status:	<input type="text" value="Draft"/>
Activity Code:	<input type="text" value="M10BX54321//Branded Company Promotion"/>
Activity Market:	<input type="text" value="Brazil"/>
Spent In Country:	<input type="text" value="Egypt"/>
Benefited Country:	<input type="text" value="Faroe Islands"/>
Cost Category:	<input type="text" value="Graduation Exemption(EXMPT10)"/>
Amount(\$):	<input type="text" value="5000.00"/>

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