To access the system,

1. Log in to my.rutgers.edu
2. Click the Cornerstone tab
3. Open the Expense Management app under the Finance section

Click on Expense Reports tile to view reports pending approval and then click on the report you want to check the approver for.
Click on “Pending manager approval” where it says status.
Walter McGonegal - Expense Report Parallel Approval
Assigned: Nov 7, 2010
Theresa Kirby

Kelly Bornstein - Expense Report Serial Approval Participants

Expense Report Approval...
Walter McGonegal
Kelly Bornstein