



The "Kilometric Refund" module allows you to print the kilometric reimbursements from the *Expense report* module.

The expense note lines relating to kilometric reimbursements will be identified and printed on a separate form..

## Installing

The "Ecm Enhanced" module installation follows Dolibarr the standard practice:

- Download the package.
- Move the file into the root of the Dolibarr directory (<yourlocalhost>/dolibarr/htdocs) or, better, in the custom subolder
- Extract the package.
- Go to your Dolibarr web interface and log in as an administrative user.
- Click *Setup*.
- Click *Modules*.
- Locate the module you just downloaded, is under the *Interface Module* tab and click the Enable/Disable slider so the module is enabled.

## Configuring

- From the setup of the "Expemse Report" module, activate and, if necessary, set the "Mileage refunds" template as default.
- From the *Tools* module, create "Cars" resources and associate them with each user

## Using

- Create expense reports and print them using the specific template