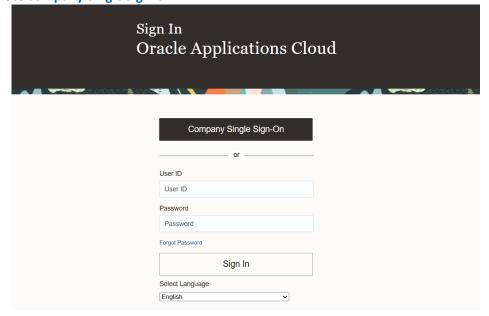
1. Navigate to the Oracle Cloud system. A link can be found on the Source homepage.



2. Select Company Single Sign-On.



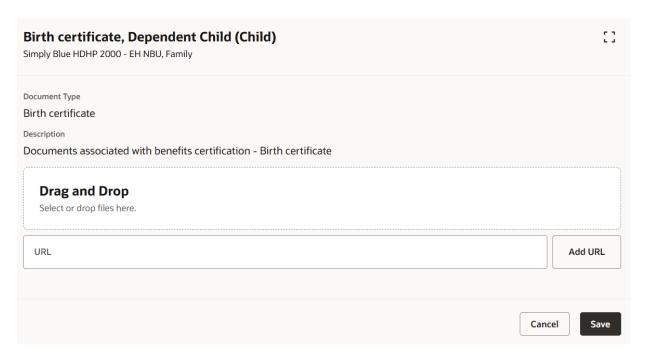
3. Under the Me section, select the **Benefits** icon.



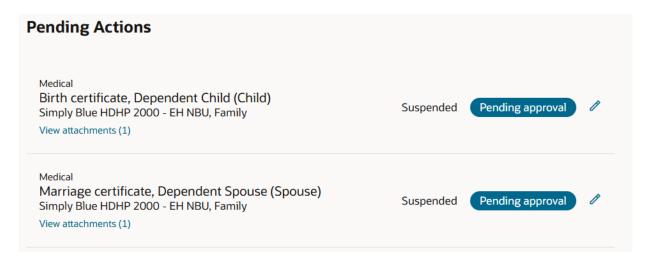
4. You should see the Benefits home screen. Under **Pending Actions**, select the pencil icon to upload the proper documentation.



5. **Drag or drop** the proof document in the next screen. Select **Save** in the bottom right-hand corner.



 Once all proof documents have been uploaded, you can confirm they have been uploaded once View Attached Documents appears. You will also see the approval status of the proof documents on this screen.



7. After the proof documents have been reviewed and approved, they will be moved to **Document Records** under **Me.** 

