

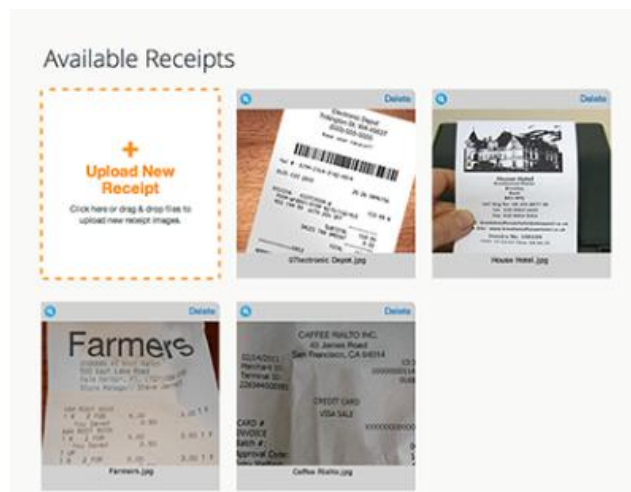
Concur Expense

With Concur, employees are able to easily book travel from a smart phone or a desktop browser. Itineraries and credit card charges are immediately created and with Concur Expense they are automatically and accurately captured. The expense report is nearly complete and the audit and approval processes are faster, saving additional time and costs. Data no longer has to be keyed into multiple systems. Concur Expense offers e-receipts directly from the providers where receipts are captured with Concur's Expenselt and automatically turning them into expense line items. Travelers are able to snap photos of their receipts and attach the ORC read images to a report, saving time, reducing errors and providing more complete information and detail.

[5 Reasons to Stop Using Spreadsheets to Manage Expense Reporting Expenselt](#)

The newly designed Concur Expense page streamlines expense reports by making them more intuitive.

- Key actions and notifications are clear and easy to find.
- Everything users need to manage their expenses is located on a single screen.
- Significantly improved "smart matching" and handling of available expenses for faster report creation.
- Receipts and related details are located on the page to enable more efficient matching to reports.
- Users can easily toggle between tabs to see different views of key information.



For Further Information, Please Contact:

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