

<b>SAP Concur Release Notes</b> <b>Concur Detect by AppZen</b>	
Month	Audience
Release Date: February 18, 2022 Initial Post: Friday, February 18	SAP Concur Client <b>FINAL</b>

**\*\* FINAL \*\***

The enhancements and changes described in this document may or may not be included in this release. SAP Concur reserves the right to postpone implementation of – or completely remove – any enhancement/change mentioned here.

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# Release Notes

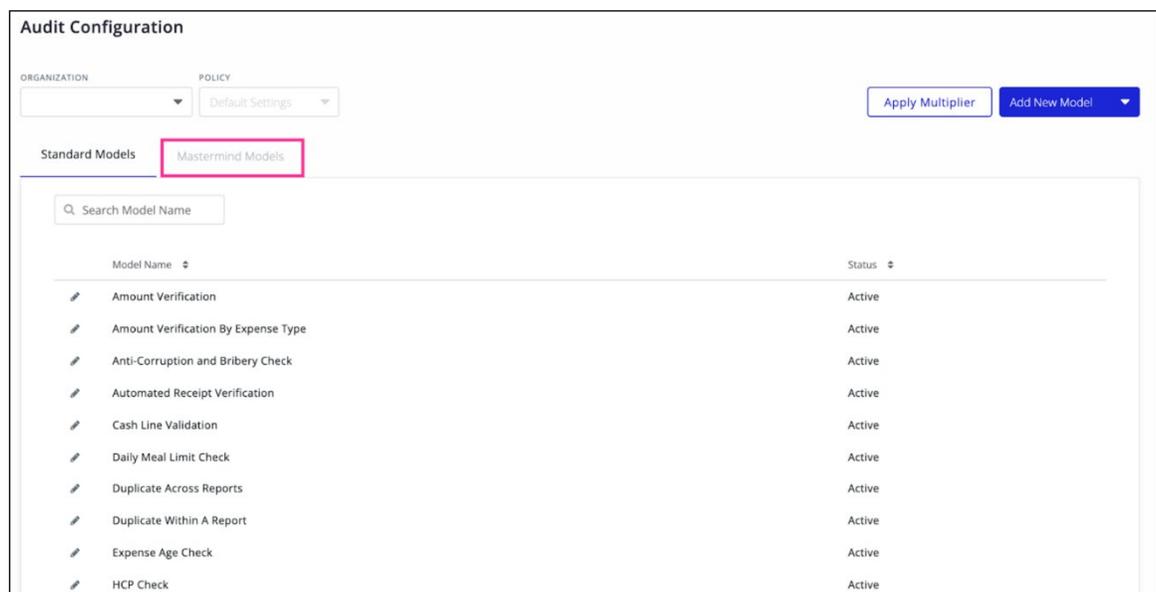
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## Expense Audit - Workbench Enhancements

### Adding More Privileges for Functional Admins

#### Overview

The Functional Admin role provides the most configuration capability. With this release, the role expands to include visibility into the Mastermind models/rules that are enabled.



This additional role of **Mastermind Functional** is added from the backend. It will not appear on the user interface until explicitly assigned.

### Enhancements to Concur Expense User Sync Process

#### Overview

We have improved the synchronization between users in the Expense Audit solution and users in the Concur Expense Management System. This process keeps Concur Detect and AppZen aligned and in sync with one another when user profiles are created from Concur Detect. If there are up to 5 failed login attempts for a user, that user profile will not be synced into AppZen. This will ensure a more accurate user hierarchy.

## Configuration / Feature Activation

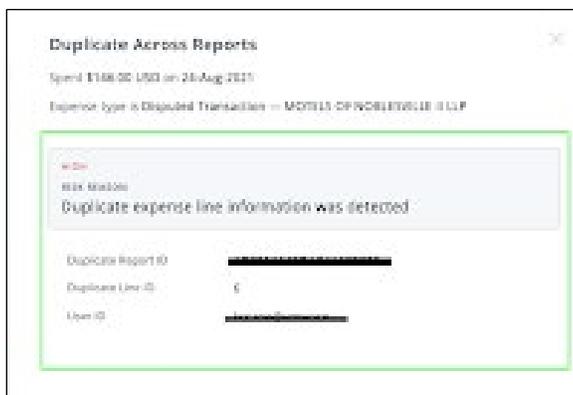
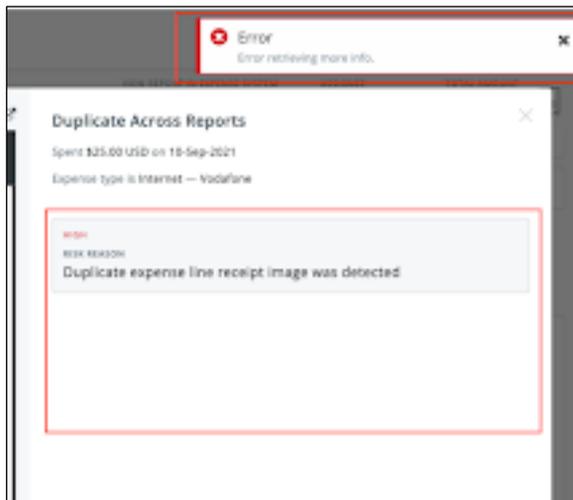
This change occurs automatically; there are no additional configuration or activation steps.

## Enhancements Based on Customer Feedback: Error on Audit Details page

### Overview

The **Audit Details** page shows detailed information about the risk flagged for a line in an expense report. An error was encountered in some expense reports that impacted the details of the audit result shown with the risks flagged for that expense line. This fix helps save the auditor's investigation time.

Before:



### ***Configuration / Feature Activation***

This change occurs automatically; there are no additional configuration or activation steps.

## **Expense Audit - Audit Model/Rule Enhancements**

### **Unauthorized Expense Model/Rule**

#### ***Overview***

We have made improvements in the Unauthorized Expense model/rule logic to reduce false positives, including enhancements in the categories of **Cigarettes** and **Charity**. These improvements make the Unauthorized Expense model/rule more accurate and efficient.

### ***Configuration / Feature Activation***

This change occurs automatically; there are no additional configuration or activation steps.

### **Cashline Validation Model/Rule**

#### ***Overview***

We have enhanced the Cashline Validation model to flag more accurately. These improvements help to identify the last 4-digits of an American Express credit card. This will help reduce the number of false negatives.

**Payment Method: Credit Card Amex x-1004**

This change occurs automatically; there are no additional configuration or activation steps.

### **Receipt Verification Model/Rule**

#### ***Overview***

We have trained our Receipt Verification model/rule to better read the dates from multi-page Uber receipts. Increased efficiency in the extraction of data from receipts results in less false negatives and more accurate flagging of risks.

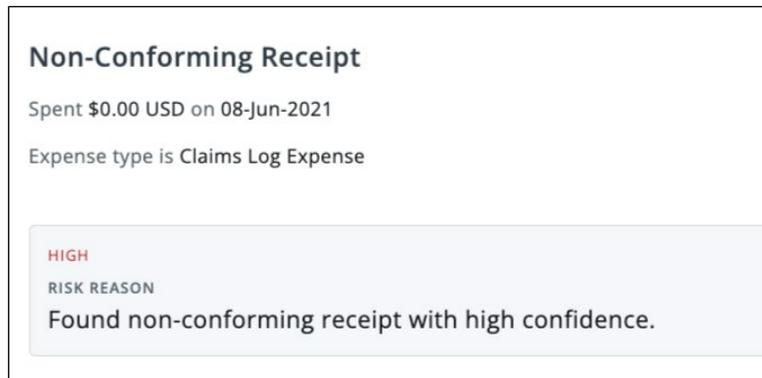
## **Configuration / Feature Activation**

This change occurs automatically; there are no additional configuration or activation steps.

## **Non Conform Receipt Model/Rule**

### **Overview**

We have improved the Non Conform Receipt model/rule. We now analyze both the AppZen and customer expense types while identifying non-valid receipts. This improves the accuracy of the model/rule resulting in less false negative results.



This change occurs automatically; there are no additional configuration or activation steps.

## **Issue Fixes**

No issue fixes are included in this release.

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