

SAP Concur Release Notes Concur Detect by AppZen	
Month	Audience
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**** 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

Expense Audit - Workbench Enhancements

Approver Initiated Edits within Approval Workflow

A new button, **Reprocess Invoice** has been added to the Approval workflow. This feature halts the approval process and allows for required edits in the invoice instead of rejecting it outright. Those with the **Approver** role can reprocess an invoice when it is in the Pending Approval State.

Additionally, AP Staff users can send the invoice back from a Review Validations or Rejected state to the Review Data state. An invoice in the Review Data state can be edited by the AP Staff user.

To reprocess an invoice, the Approver will click **Reject**. Then, from the popup menu, select **Reprocess the Invoice**.

AP Staff users can also reprocess invoices. On the **Invoice Detail** page, click the hamburger menu icon and select **Reprocess Invoice**.

Handling Unsupported Email Attachments

For those Autonomous AP customers using the AP inbox, AppZen now provides visibility within the Workbench for those invoices that do not have a recognizable attachment.

Previously, emails containing attachments that are not supported by the AP Inbox (such as .pdf and .tiff) were not displayed at all on the AP workbench, leaving the customers to lose track of these emails and have to process them manually. Invoices are now displayed but will show the message **Attachment Not Found** or **Attachment Not Supported**. The invoice history will show the original email for the customer to track accurately.

Expense Audit - Audit Model/Rule Enhancements

No audit model/rule enhancements are included in this release.

Issue Fixes

No issue fixes are included in this release.

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