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| SAP Concur Release NotesConcur Invoice StandardIncludes:Concur Invoice, Capture Processing, Invoice Pay, Purchase Requests, and Purchase Orders |
| **Month** | **Audience** |
| Release Date: February 19, 2022Initial Post: Friday, February 18, 2022 | Client ***FINAL*** |

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# Release Notes

This document contains the release notes for Concur Invoice for standard edition.

1. Features and changes that apply to SAP Concur site-wide or to multiple products/services are documented in the *Shared Changes Release Notes*. For information about site-wide or shared changes in this release that might impact your SAP Concur solutions, refer to the [*Shared Changes Release Notes*](https://www.concurtraining.com/customers/tech_pubs/RN_shared_planned/_client_shared_RN_all.htm).

## Invoice Pay

### General Availability of the Invoice Provider ACH Feature

#### Overview

With the January 22, 2022 release, Invoice Provider ACH is now available to all direct clients. Currently, USD ACH payments by Bambora/Worldwide as the payment provider are supported for this feature.

#### Background

To better serve clients, Invoice Provider ACH is replacing the Classic Invoice Pay ACH feature as part of a transition of Invoice Pay to a payment provider solution for invoice payments. With the Invoice Provider ACH feature, fund transfers for ACH payments are handled by a third-party company (payment provider) instead of SAP Concur.

As of end of year 2021, only direct clients who purchased Invoice before June 21, 2021 were eligible to gain an *Accepted* status and use the Invoice Provider ACH feature to process funding accounts. Classic Invoice Pay ACH users were able to process batch payments up to November 15, 2021 after which new invoice payment processing was discontinued.

For more information on the retirement of the Invoice Pay ACH feature, refer to the [*Invoice Pay Solutions FAQ*](https://assets.concur.com/concurtraining/cte/en-us/FAQ_Invoice_Pay_Solutions_Update.pdf).

##### Business Purpose / Client Benefit

To better serve clients, Invoice Provider ACH is now available to all direct Invoice clients.

#### More Information

Please reference the guides listed below for more information.

For general information about Invoice Provider ACH, refer to the [*Concur Invoice Pay User Guide*](https://www.concurtraining.com/customers/tech_pubs/Docs/_Current/UG_Inv/Inv_UG_Invoice_Pay) for Professional Edition or the [*Invoice Pay User Guide* for Standard Edition.](https://www.concurtraining.com/customers/tech_pubs/Docs/ConcurPremier/UG_Inv/UG_Inv_InvPayGuide_Std.pdf)

For more information about creating and activating Invoice Provider ACH funding accounts, refer to the [*Concur Invoice: Invoice Provider ACH Setup Guide*](https://www.concurtraining.com/customers/tech_pubs/Docs/_Current/SG_Inv/Inv_SG_Invoice_Provider_ACH.pdf).

# Planned Changes

The items in this section are targeted for future releases. SAP Concur reserves the right to postpone implementation of – or completely remove – any enhancement/change mentioned here.

1. The planned changes listed in this document are specific to this product. For information about planned site-wide or shared changes that might impact your SAP Concur solutions, refer to the [*Shared Changes Release Notes*](https://www.concurtraining.com/customers/tech_pubs/RN_shared_planned/_client_shared_RN_all.htm).

## There are currently no planned changes.

# Client Notifications

## Accessibility

### Accessibility Updates

SAP implements changes to better meet current Web Content Accessibility Guidelines (WCAG). Information about accessibility-related changes made to SAP Concur solutions is published on a quarterly basis. You can review the quarterly updates on the [Accessibility Updates](https://www.concurtraining.com/customers/tech_pubs/RN-monthly-Access/_RN_access_client.htm) page.

## Subprocessors

### SAP Concur Non-Affiliated Subprocessors

The list of non-affiliated subprocessors is available here: [*SAP Concur list of Subprocessors*](https://support.sap.com/content/dam/support/en_us/library/ssp/my-support/trust-center/sap-tc-04-0011.pdf)

If you have questions or comments, please reach out to: Privacy-Request@Concur.com

## Supported Browsers

### Supported Browsers and Changes to Support

For information about supported browsers and planned changes to supported browsers, refer to the [*Concur Travel & Expense Supported Configurations*](http://www.concurtraining.com/customers/tech_pubs/Docs/Z_SuppConfig/Supported_Configurations_for_Concur_Travel_and_Expense.pdf) guide.

When changes to browser support are planned, information about those changes will also appear in the [*Shared Changes Release Notes*](https://www.concurtraining.com/customers/tech_pubs/RN_shared_planned/_client_shared_RN_all.htm).

# Additional Release Notes and Other Technical Documentation

## Online Help

Any user can access release notes, setup guides, user guides, admin summaries, monthly browser certifications, supported configurations, and other resources via online Help or directly on the SAP Help Portal.

Use the links in the **Help** menu in the app, or search for your SAP Concur product (Concur Expense, Concur Invoice, Concur Request, or Concur Travel) on the SAP Help Portal (https://help.sap.com) to view the full set of documentation for your product.

## SAP Concur Support Portal – Selected Users

Access release notes, webinars, and other technical documentation on the SAP Concur support portal.

If you have the proper permissions, **Contact** **Support** appears on the **Help** menu. Click to access the SAP Concur support portal, then click **Resources**.

* Click **Release/Tech Info** for release notes, technical documents, etc.
* Click **Webinars** for recorded and live webinars.



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