

SAP Concur Release Notes	
Concur Invoice Professional/Premium	
Includes: Concur Invoice, Capture Processing, Invoice Pay, Purchase Requests and Purchase Orders	
Month	Audience
Release Date: May 21, 2022 Initial Post: May 20, 2022	Client FINAL

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Release Notes

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

NOTE: 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](#).

Test Entities | Production Sandbox Environment

****Ongoing** Audit Trail for Vendor Manager Not Migrated**

Information First Published	Information Last Modified	Feature Target Release Date
October 2021	January 21, 2022	October 1, 2021 through mid-2022
Any changes since the previous monthly release are highlighted in yellow in this release note.		

Overview

Some SAP Concur users use Production Sandbox Environment (PSE) entities to set up, test, and train on new configurations prior to deploying them to their live production entity. SAP Concur plans to migrate PSEs as part of our move to Amazon Web Services (AWS).



For more information, refer to the [Sap Concur Cloud Platform Strategy FAQ](#).

When PSEs are migrated, the vendor audit trail associated with vendors in Vendor Manager, will not be migrated. The audit trail will be rebuilt as changes are made to vendor information after migration.

NOTE: These changes apply to PSEs once they are moved or created in the AWS environment, which will occur at a future date.

BUSINESS PURPOSE / CLIENT BENEFIT

Once in AWS, PSEs will benefit from the same stability, monitoring capabilities, and level of performance as production entities.

Admin Experience

When an admin with the required permissions navigates to the **Audit Trail** page for a vendor, they will not see any entries on the **Audit Trail** page.

Configuration / Feature Activation

This change occurs when a PSE is migrated to the new AWS environment; there are no configuration or activation steps.



For more information about the vendor audit trail, refer to the [Invoice: Vendor Manager User Guide](#).

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.

NOTE: 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](#).

Invoice Pay

Planned Changes New Date Fields on Provider Payment Manager Payment Details Page

Information First Published	Information Last Modified	Feature Target Release Date
May 2022	--	June 2022
Any changes since the previous monthly release are highlighted in yellow in this release note.		

Overview

SAP Concur Payment Providers can soon update invoice payments that they process with new **Payment Initiation Date** and **Funding Settlement Date** fields.

Invoice Payment Manager users can access the **Provider Payment Manager** page to search for payments processed by Payment Providers and view payment information. Fields for the **Payment Initiation Date** and **Funding Settlement Date** will be added to the **Payment Details** section in Provider Payment Manager for Invoice Payment Managers to view this information.

BUSINESS PURPOSE / CLIENT BENEFIT

This update allows Invoice Payment Manager users to view **Payment Initiation Date** and **Funding Settlement Date** fields in the **Payment Provider Manager** page.

Configuration / Feature Activation

This update will occur automatically.

****Planned Changes** New Fields Added to Invoice Payment Confirmation Extract for Payment Provider Payments**

Information First Published	Information Last Modified	Feature Target Release Date
May 2022	--	June 2022
Any changes since the previous monthly release are highlighted in yellow in this release note.		

Overview

New fields will soon be added to the Invoice Payment Confirmation Extract to provide clients additional information for payments processed by Payment Providers.

Field Name	Description
Funding Source Reference	This identifies the client's funding source /account used to pay the invoice.
Provider Payment Method	The method the payment was issued by the Payment Provider.
Funding Request Reference	This is the identifier for the debit transaction from the client's account to fund a payment.
Thirdparty Payment Reference	Unique identifier of a payment issued by the Payment Provider (ex. check number or ACH trace number).
Invoice Currency	The currency of the invoice being paid.
Funding Currency	Currency in which the payment was funded in by the client to the Payment Provider.
Payment Currency	The currency in which the payment to the vendor was made.
Foreign Exchange Rate	The foreign exchange rate used to calculate the payment in the Payment Currency based on the Funding Currency.

These field additions will be aligned with upcoming Invoice Pay v4.0 API enhancements.



For more information regarding Invoice Pay v4.0 APIs, refer to the [Developer Center](#) release notes.

BUSINESS PURPOSE / CLIENT BENEFIT

This update allows clients to extract additional payment information updated in Concur Invoice by Payment Providers.

Configuration / Feature Activation

These updates will occur automatically; there will be no additional configuration or activation steps.



For more information, refer to the [Concur Invoice: Payment Confirmation Extract Specification Guide](#).

Vendor Management****Planned Changes** New Vendors from Embargoed Countries Now Blocked**

Information First Published	Information Last Modified	Feature Target Release Date
May 2022	—	Q3 2022
Any changes since the previous monthly release are highlighted in yellow in this release note.		

Overview

Concur Invoice will soon require all vendors to have the **Country Code** field populated in the system. The **Country Code** field will now be a required field regardless of how a vendor record is input (through the API, imported, or manually input).

Additionally, embargoed countries will no longer display in the **Country Code** list, preventing the creation of any new vendors who reside in embargoed countries from being added within Concur Invoice.

This change helps ensure that vendors whose address is originating from countries that fail to adhere to SAP's policy for conducting business with embargoed countries are no longer added in Concur Invoice. SAP policy prohibits the use of all SAP products and services in, from, or in support of, any business activities in locations where SAP products and services are not available. This list includes Cuba (CU), Iran (IR), North Korea (KP), Syria (SY), and Crimea Region / Sevastopol.

Vendors who are already in Concur Invoice will not be impacted.

BUSINESS PURPOSE / CLIENT BENEFIT

This change ensures clients follow local, national, and international laws governing embargoed countries, and are systematically protected to the best ability from malicious actors and actions when working with SAP Concur products.

Configuration / Feature Activation

This change will occur automatically.

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](#) page.

Subprocessors

SAP Concur Non-Affiliated Subprocessors

The list of non-affiliated subprocessors is available from the SAP Sub-processors / Data Transfer Factsheets page.

▶ **To access the SAP Concur Sub-processors List:**

1. Click the following link to navigate to the SAP Sub-processors / Data Transfer Factsheets page:
[SAP Sub-processors / Data Transfer Factsheets](#)
2. Sign in to the SAP Support Portal using your Support User ID (S-user) and password.

NOTE: SAP customers must sign in to the SAP Support Portal using their Support User ID (S-user) and password. For information about S-User IDs, refer to [Your New Support User ID \(S-user\)](#).

3. On the *SAP Sub-processors / Data Transfer Factsheets* page, type *Concur* in the **Search** field.
4. In the **Title** column, click **SAP Concur Sub-processors List**.

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

Supported Configurations

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](#) guide.

When changes to browser support are planned, information about those changes will also appear in the [Shared Changes Release Notes](#).

SAP Concur Support Case Status

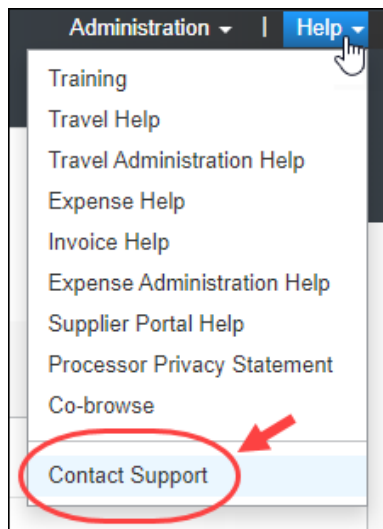
This release might resolve previously submitted support cases. You can check the status of a support case to confirm whether the case issue has been resolved.

Check Support Case Status

The steps in this procedure provide instructions for checking whether a case is resolved.

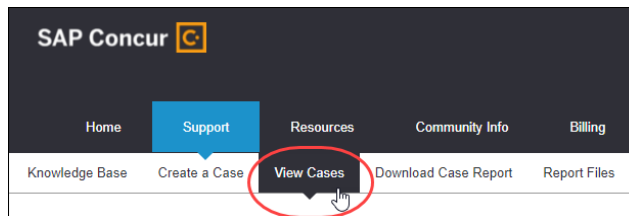
► **To check the status of a submitted case:**

1. Log on to <https://concursolutions.com/portal.asp>.
2. Click **Help > Contact Support**.



NOTE: If you do not have the option to contact SAP Concur support in the **Help** menu, then your company has chosen to support the SAP Concur service internally. Please contact your internal support desk for assistance.

3. Click **Support > View Cases**.



In the table, view the desired type of cases based on the **View** list selection. Search results are limited to each company's own cases.

SAP Concur Support Case Status: Check Support Case Status

The screenshot displays the SAP Concur user interface for managing support cases. The top navigation bar includes 'Home', 'Support', 'Resources', 'Community Info', and 'Billing'. Below this, there are links for 'Knowledge Base', 'Create a Case', 'View Cases', 'Download Case Report', and 'Report Files'. The main content area is titled '5 - My Cases' and features a 'View:' dropdown menu. The dropdown menu is currently open, showing several options: '5 - My Cases' (highlighted), '1 - All Open Admin Cases', '2 - All Closed Admin Cases', '3 - All Open End User Cases', '4 - All Closed End User Cases', and 'Recently Viewed Cases'. Each option in the dropdown has an 'Edit' link next to it. The main table below the dropdown shows a list of cases with columns for 'Status', 'Priority', 'Contact Name', 'Site/URL/Acct. #', 'Date/Time Opened', and 'Date of Last Comment'. A 'New Case' button is located above the table. The table contains several rows of data, with the first row showing a case with 'Updated' status. At the bottom of the table, there is a pagination control that says 'Show me fewer / more records per list page'. The page also includes 'Printable View' and '<Previous Page | Next Page>' links.

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.

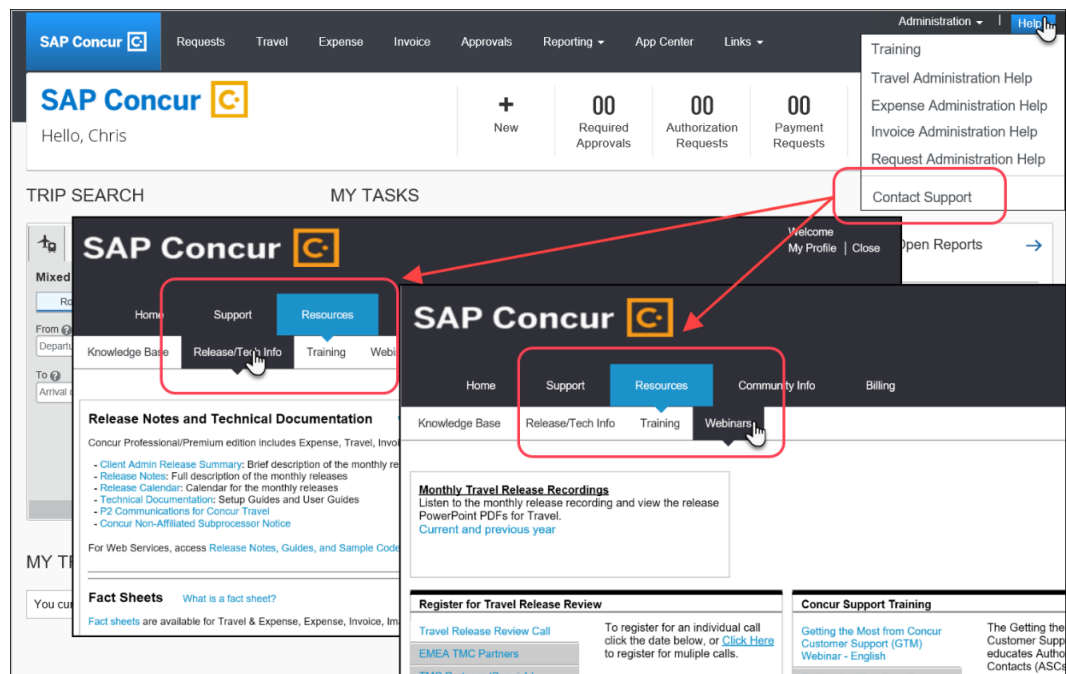
Use the links in the **Help** menu in the app, or search for your SAP Concur product (Concur Expense, Concur Invoice, Concur Request, or Concur Travel) on the SAP Help Portal (<https://help.sap.com>) to view the full set of documentation for your product.

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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