

<b>SAP Concur Release Notes</b>	
<b>Verify Professional and Standard</b>	
<b>Month</b>	<b>Audience</b>
Release Date: Tuesday, June 14, 2022 Initial Post: Tuesday, June 14	SAP Concur Client <b>FINAL</b>

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# Release Notes

## Audit

### Credit Card Details

#### Overview

The full credit card transaction details that display in Concur Expense will also be available for viewing by Concur Verify auditors.

#### **BUSINESS PURPOSE / CLIENT BENEFIT**

Credit card transaction details provide auditors with reliable purchase evidence.

#### **Auditor Experience**

If credit card details are available, the auditor can click the payment type name to view all available transaction details.

The screenshot displays the SAP Concur Expense interface for a credit card transaction. The main header shows "CC:Fleet/Fuel Header+Detail \$959.75" and "Submitted 06.08.2022 | Client Auditor". A "Submit" button is visible in the top right.

The interface is divided into several sections:

- Expenses:** A table with one entry: "Airfare \$959.75 03.15.2022" with a "Pending" status.
- Exceptions (1):** A section titled "Incorrect Amount" with an "Auditor Response" dropdown menu set to "None Selected".
- Expense Details:** A list of fields including "Expense Type: Airfare", "Transaction Date: 03.15.2022", "Claimed Amount: \$959.75", "Transaction Amount: €874.73", "Vendor: BALKAN-BULGARIAN Wyatt", and "Receipt Status: Receipt".
- Expense Receipt:** A modal window titled "Payment Information" showing a credit card icon, the amount "€874.73", and details: "Card Charge BALKAN-BULGARIAN Wyatt", "CIBCP 7778", "Transaction Date: March 15, 2022", "Posted Date: March 16, 2022", and "Billing Date: N/A".
- Reference Number:** 7761129939719778
- Vehicle Information:** A table with columns "Vehicle Number", "Driver ID", and "Odometer":

Vehicle Number	Driver ID	Odometer
vehic3	driver7	314159
- Transaction Details Table:**

Description	Quantity	Unit Amount	Extended Amount	Amount
Regular maintenance	1	€100.00	€100.00	€100.00
carwash	1	€11.11	€11.11	€11.11

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

This feature is automatically enabled and no configuration is required.

# Planned Changes

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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.

## Anomaly and Fraud Events

### Check Name Modifications

Information First Published	Information Last Modified	Feature Target Release Date
June 13, 2022	--	July 11, 2022
Any changes since the previous monthly release are highlighted <b>in yellow</b> in this release note.		

#### Overview

The names of two Anomaly and Fraud checks, raising out-of-workflow events, will be modified:

- **Fake Receipt:** will change to **Online Generated Receipt**
- **Suspicious Meal:** will change to **Duplicate Meal Claim**

#### BUSINESS PURPOSE / CLIENT BENEFIT

These check names are being renamed to clearly reflect its purpose and why exceptions are raised.

#### Configuration / Feature Activation

No configuration will be required.

# Client Notifications

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## 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.

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**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 \(S-user\)](#).

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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](mailto: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](#) guide.

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

# 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.

