

Submitting Multiple Expense Reports for One Request

Objective: Concur allows multiple expense reports per request. This is very common when travelers would like reimbursement for their airfare prior to their business trip. This quick guide will explain the steps to create multiple expense reports for a single request using airfare as an example.

1. To create an expense report for your airfare only, create your expense report by **clicking** the *Expense* link for your request under the *Action* column.

Active Requests (13) Constructed Request											
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Request N	lame 🗸	Begins With	 Image: A state of the state of	Go							
	Request Name	Request ID	Status	Request Dates	Date Submitted •	Total	Approved	Remaining	Action		
	Test Workflow	33AF	Approved	07/25/2017	07/14/2017	\$2,589.50	\$2,589.50	\$1,689.50	Expense		
				07/30/2017							
🗆 🙆 🚺	testtest	337J	Approved	06/27/2017	07/13/2017	\$585.00	\$585.00	\$585.00	Expense		
			Comment: Sending back	06/29/2017							
	Test	333J	Submitted & Pending Approval - Approver, Default	05/31/2017	06/06/2017	\$450.00	\$0.00	\$0.00			
				06/02/2017							
	local audit test	334T	Submitted & Pending Approval - Approver, Default	06/10/2017	06/06/2017	\$267.00	\$0.00	\$0.00			
				06/11/2017							

2. Click No when asked if you will be claiming Meals and/or Lodging



3. Select the *Airfare* expense type, fill out the required fields and save when completed.

New Expense			Available Receipts
Expense Type	Transaction Date 07/17/2017	Ticket Number	
Vendor United Airlines	Airline Travel Service Code Coach Class	City of Purchase	
Payment Type Personal Card/Cash	Amount 900.00 USD V	Comment/Business Reason	
Ticket Re-Used from Cancelled Trip	Claiming airfare for a cancelled trip	Request 07/25/2017, \$900.00 - Test V 🗸	
	sa 🗪	ve Itemize Allocate Attach	Receipt Cancel



- 4. Attach your airfare receipt(s) and Click Submit Report when ready to submit your report.
- 5. To create a second expense report for your request, **click** the *Expense* link for your request under the *Action* column. This will connect your new expense report to your request.
- 6. Complete your second Expense Report as you normally would. If you need any help creating your expense reports, refer to our Quick Start Guide <u>here</u> for more information.