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Webinar Recording Now Available: Concur Expense and Request Approvals [1]

January 29, 2024 by Staff [2]

This webinar focuses on the Approver perspective in the Concur Travel and Expense System.

Topics covered include viewing expenses and associated receipts, itemizations, and allocations in submitted reports, as well as common actions that approvers need to take when reviewing and approving expense reports and requests. The webinar also covers additional workflow approvals related to sensitive expenses and other elevated approvals.

Also available: Concur Expense and Request Approvals Webinar Q&A [3]

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