Section 2: Explore the My Concur Page

The **My Concur** page includes several sections that make it easy for you to navigate and find the information you need.

C•ncur						
ly Concur Travel Expense Profile						
	Travel Alerts					
Manage your cash and card charges on the go.	TripIt creates instant mobile itineraries for business and personal trips. Simply connect your Concur account to TripIt. Connect to TripIt. No shanks					
	Travel Info					
Get the free app	Book travel with Corcur, che	ck travel rules set by your c	ompany, get tr	ravel maps, and more		***
rip Search	Company Info					
an your flight car and hotel:	Welcome to Expense. Please click the Expense tab to start an expense report, view status of existing reports, and more.					
g. flight from JFK to Paris on Tuesday Search						
Flight Car Hotel Taxi Flight Status	Expense Reports (1)					
🖲 Round Trip 🔘 One Way 🔘 Multi-Segment	New Expense Report	View Reports				
leparture City 🖗 sta	Report Name	Status	Payment	t Status	Report Date	Requested Amount
EA - Seattle Tacoma Intl Arpt - Seattle, WA	Home office Expense monthly office expense	Not Submitted	Not Paid		11/30/2012	PHP 0.00
	Available Card Charges View All Charges					
Find an airport Select multiple airports exacture 92	Card Name	Card Nur	nber	Card State	IS	Total Unexpensed
depart 🕶 Morning 👻 ± 3 💌 🔇	Test Payment Type	[***11111]		Active		\$13,537.49
turn 😰	Test Payment Type	[***1111]	1] Active			PHP 195,422.00
depart 🗸 Afternoon 🖌 ± 3 👻 🔇	American Express	[***0020]		Active		\$6.25
Pick-uo/Droo-off car at airport	American Express	[***0019]		Active		\$425.00

How to...

Use the Trip Search section.

Additional Information

This section provides the tools you need to book a trip with any or all of these: flight, car, hotel, limo, and dining.

This section appears on My Concur only if your company uses Travel.

This section displays information and links provided by your company.

Look at the **Company Info** section.

Section 2: Explore the My Concur Page (Continued)

How to	Additional Information		
Use the Expense Reports or Active Work section.	This section provides links to create a new expense report, or view your existing reports, authorization requests, or cash advances. It also lists your unsubmitted expense reports.		
	If your company uses Travel Requests and/or Cash Advances, this section is titled "Active Work." Otherwise, the section is titled "Expense Reports."		
Explore the Approval Queue section.	This section lists the expense reports awaiting your review and approval as well as any authorization requests or cash advances.		
	<i>This section appears on My Concur only if you are an Expense approver and if you have received at least one report for approval.</i>		
Explore the Trip List section.	This section lists your outstanding trips.		
	This section appears on My Concur only if your company uses Travel.		
Explore the Trips Awaiting Approval section.	This section lists the trips awaiting your approval.		
	<i>This section appears on My Concur only if your company uses Travel and if you are a travel approver.</i>		
Explore the Available Company Card Charges section.	This section lists all imported credit card transactions.		
Explore the Travel Info section.	This section provides contact information for help with booking travel and general travel information.		
	<i>This section appears on My Concur only if your company uses Travel.</i>		

Customize My Concur

You can move the panes around the **My Concur** page to better meet your needs. Click the top bar of a pane and drag it to a new position on the page.

