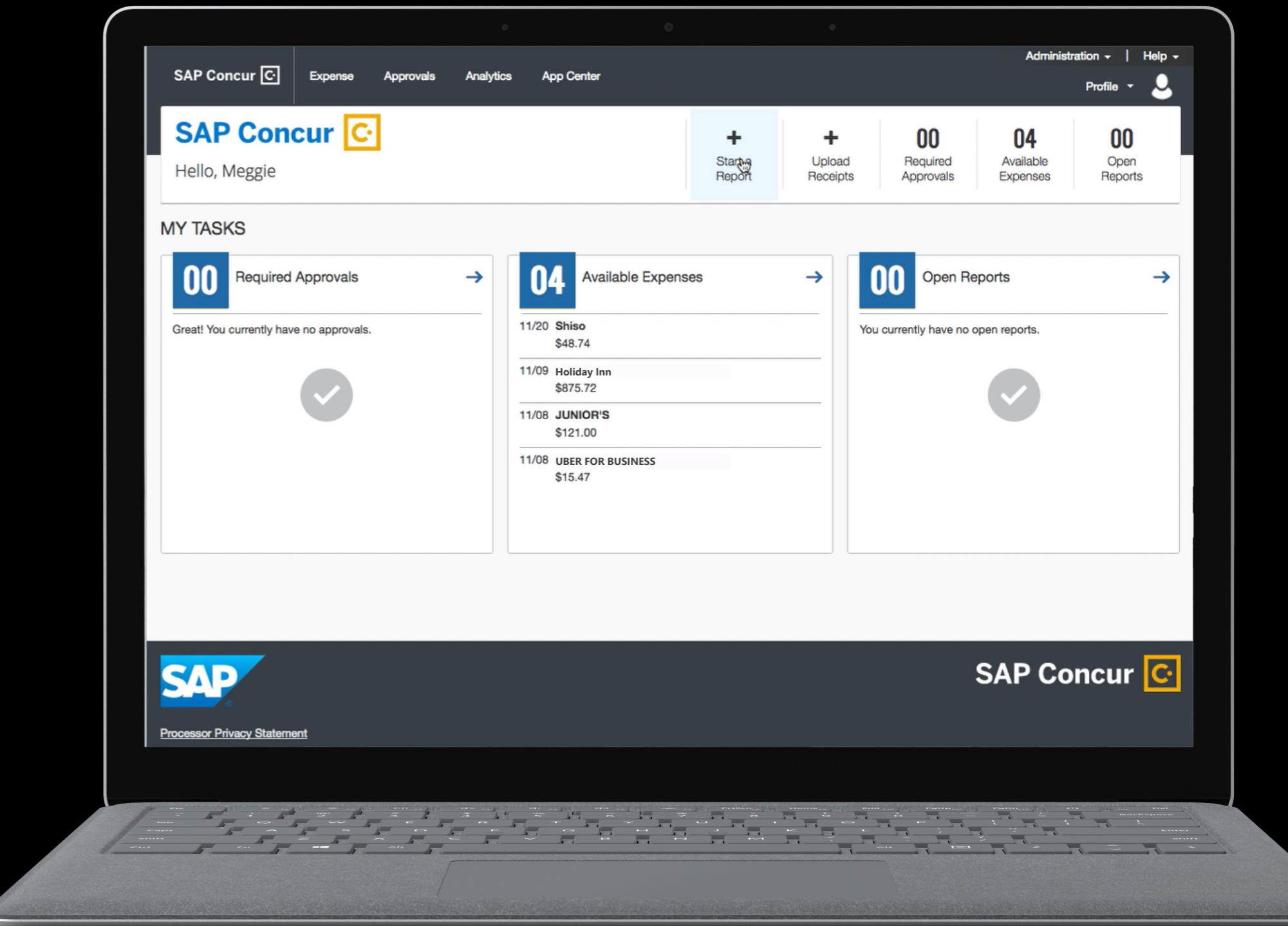


# 1-dashboard.html



# 2-form.html

Create New Report

\* Indicates required field

Report Name *	Report Date	Business Purpose
<input type="text"/>	<input type="text" value="11/20/2018"/>	<input type="text"/>
Department	Client	
<input type="text" value="Sales"/>	<input type="text"/>	
Comment	<input type="text"/>	
<input type="button" value="Cancel"/> <input type="button" value="Create Report"/>		

# 3-manage.html

SAP Concur C Expense Approvals Analytics App Center

Administration | Help

Profile

Manage Expenses Process Reports

November Expenses \$0.00

Not Submitted

Report Details ▾ Print/Share ▾ Manage Receipts ▾

Add Edit Delete Copy Allocate Combine Expenses Move to ▾

Receipt Payment Type Expense Type Vendor Details Date Requested

No Expenses  
Add expenses to this report to submit for reimbursement.

**SAP Concur C**

[Processor Privacy Statement](#)  
[Service Status \(North America\)](#)  
[Contact Support](#)  
[Cookie Preferences](#)

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# 4-add.html

The screenshot shows a laptop displaying the SAP Concur Expense application. The main interface has a dark header with the SAP Concur logo, 'Expense', 'Approvals', 'Analytics', and 'App Center' tabs. Below the header, there are links for 'Manage Expenses' and 'Process Reports'. A sub-header reads 'November Expenses' and 'Not Submitted'. On the left, there are buttons for 'Report Details', 'Print/Share', 'Add', and 'Edit'. A modal window titled 'Add Expense' is open in the center. The modal has a header 'Add Expense' with a close button 'X'. It contains two buttons: 'Available Expenses' (with a count of 4) and 'Create New Expense'. Below this is a table with columns: Payment Type, Expense Type, Vendor Details, Date, and Amount. The table lists four entries, all checked under Payment Type as 'Cash':

Payment Type	Expense Type	Vendor Details	Date	Amount
Cash	Dinner	Shiso	11/20/2018	\$48.74
Cash	Hotel	HYATT	11/09/2018	\$875.72
Cash	Taxi	Lyft	11/08/2018	\$15.47
Cash	Dinner	JUNIOR'S	11/08/2018	\$121.00

At the bottom right of the modal is a blue 'Add To Report' button. The footer of the SAP Concur interface includes links for 'Processor Privacy Statement', 'Service Status (North America)', 'Contact Support', and 'Cookie Preferences', along with a copyright notice: '© Copyright 2018 - SAP Concur - All Rights Reserved'.

# 5-report.html

The screenshot shows a laptop displaying the SAP Concur Expense application. The title bar reads "SAP Concur [C] Expense". The main content area displays a report titled "November Expenses \$1,060.93" with the status "Not Submitted". Below the title are buttons for "More Actions" and "Submit Report". A toolbar below the title includes "Report Details", "Print/Share", and "Manage Receipts". A row of buttons allows actions like "Add", "Edit", "Delete", "Copy", "Allocate", "Combine Expenses", and "Move to". The main table lists four expense items:

Alerts	Receipt	Payment Type	Expense Type	Vendor Details	Date	Requested	
<input type="checkbox"/>		Cash	Dinner	Shiso New York, New York	11/20/2018	\$48.74	
<input type="checkbox"/>		Cash	Hotel	Holiday Inn New York, New York	11/09/2018	\$875.72	
<input type="checkbox"/>		Cash	Dinner	JUNIOR'S New York, New York	11/08/2018	\$121.00	
<input type="checkbox"/>		Cash	Taxi	Uber for Business New York, New York	11/08/2018	\$15.47	
						<b>\$1,060.93</b>	

At the bottom, there are links for "Processor Privacy Statement" and "Service Status (North America)". The SAP and Concur logos are visible at the bottom right.

# 6-dinner.html

The screenshot shows a laptop displaying the SAP Concur Expense application. The main window is titled "Dinner \$121.00" and shows the date "11/08/2018 | JUNIOR'S". The "Details" tab is selected. The form includes fields for "Expense Type" (Business Meals (Attendees)), "Transaction Date" (11/08/2018), "Business Purpose", "Vendor Description" (JUNIOR'S), "Payment Type" (Cash), "Transaction Amount" (121.00), "Currency" (US, Dollar), "Department" (Sales), and "Client" (Irvine Innovations). There are also checkboxes for "Is Billable" and "Personal Expense (do not reimburse)". A receipt for a dinner at Junior's is displayed on the right side of the application.

SAP Concur Expense

Manage Expenses Process Reports

Dinner \$121.00

11/08/2018 | JUNIOR'S

Cancel Save Expense

Hide Receipt

Attendees (0) | Allocate \* Indicates required field

Expense Type \*

Business Meals (Attendees)

Transaction Date \*

11/08/2018

Business Purpose

Vendor Description

JUNIOR'S

Payment Type \*

Cash

Transaction Amount \*

121.00

Currency \*

US, Dollar

Department

Sales

Client

Irvine Innovations

Is Billable

Personal Expense (do not reimburse)

Comment

Subtotal: 105.50

TIP: 15.50

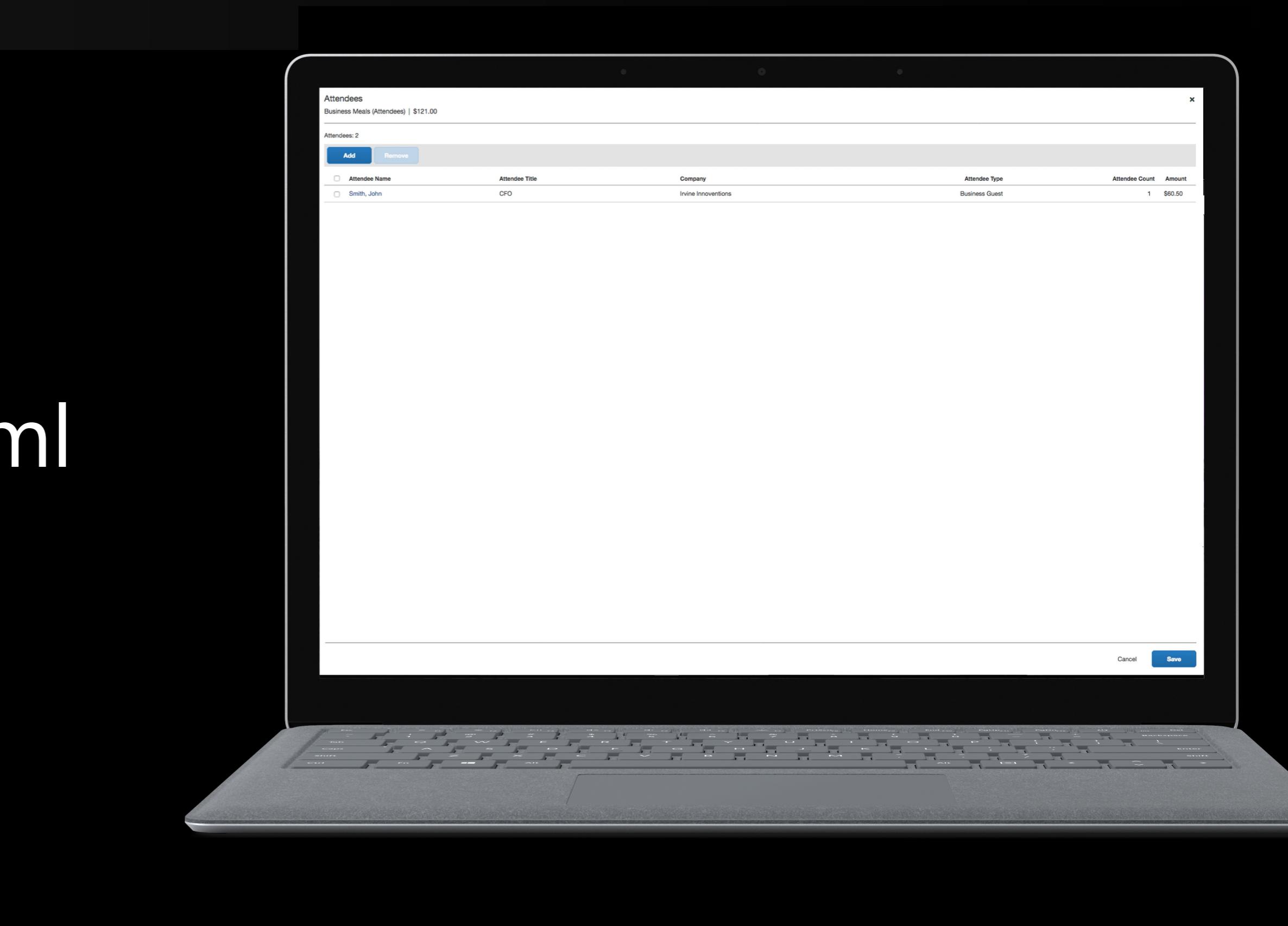
TOTAL: 121.00

SIGNATURE

Merchant Copy

Junior's  
1626 Broadway  
New York, NY 10019  
212-365-5900  
Date: Nov08'18 11:54PM  
Card Type: AMEX  
Acct #: XXXXXXXXX2006  
Card Entry: SWIPEP  
Trans Type: PURCHASE  
Trans Key: II100828639965  
Auth Code: 502872  
Check: 4256  
Table: 73/1  
Server: 297 Jordan R

# 7-attendees.html



# 8-add-attendee.html

