











CONCUR

A step by step guide with screenshots

















SUBMIT TRAVEL REQUEST FOR APPROVAL AFTER APPROVED REQUEST, COMPLETE TRAVEL

SUBMIT TRAVEL EXPENSE REPORT FOR CLAIMS RECEIVE REIMBURSEMENT FOR TRAVEL EXPENSES



CLOSE TRAVEL REQUEST ON CONCUR

NOTES



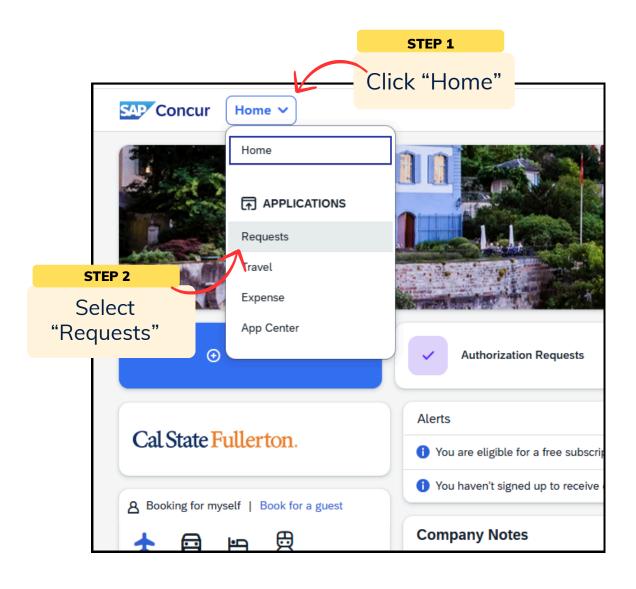
- Only close travel requests where you have completed approved travel, submitted an expense report, <u>and have already been reimbursed</u>. An amount will be listed under the "Remaining Amount" column for any funds you did not use for the travel.
- Close travel request(s) if you can no longer travel and will cancel your trip(s).
- Blanket Travel Requests must also be closed at the end of each fiscal year (June 30th).
 - A new blanket travel request is submitted for each fiscal year, so only close the requests that have passed.



When in doubt, reach out to the Travel Coordinator of the College through email at coetravel@fullerton.edu or drop in during travel office hours (listed on the <u>COE Travel Website</u>)

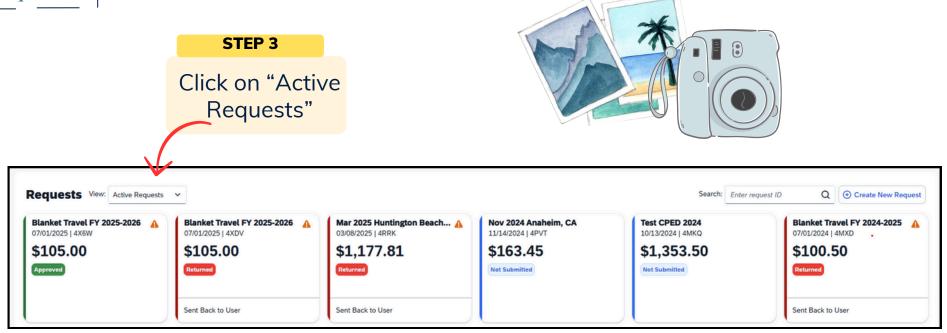


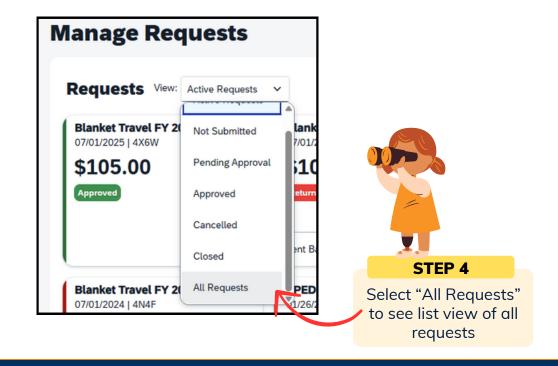
Closing Travel Requests on Concur



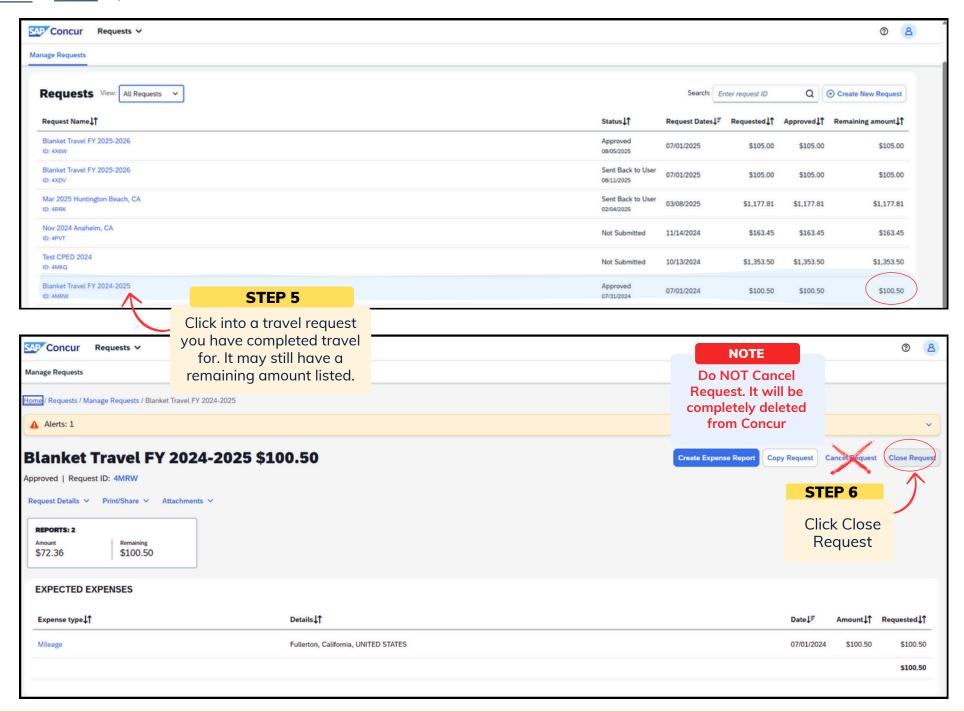


Closing Travel Request

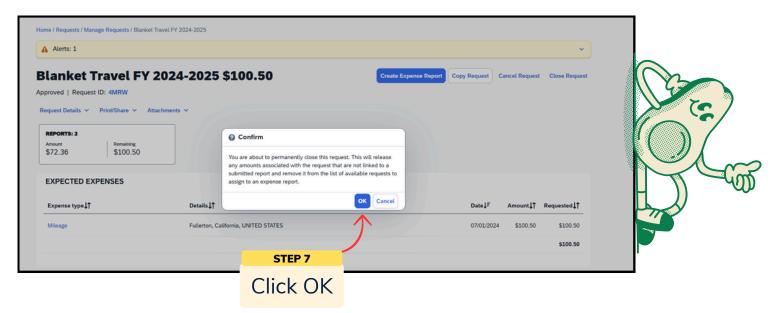


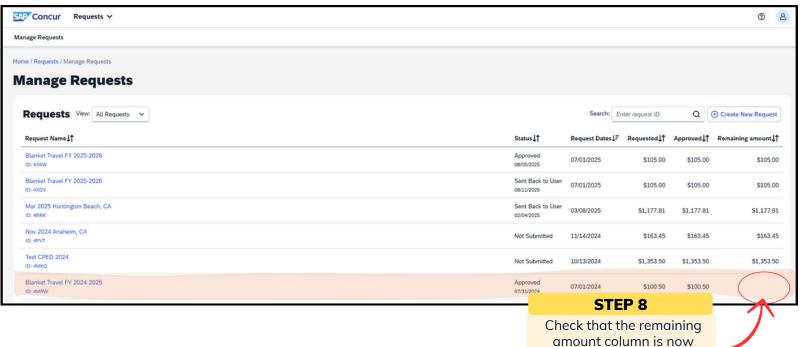


Closing Travel Request



Closing Travel Request





empty for the travel request you just closed



QUESTIONS?

If you have any questions, please email coetravel@fullerton.edu or attend open office hours listed on the <u>COE Travel website</u>