## Concur Expense Type Updates [1]

May 10, 2022 by Staff [2]

With feedback received from the campus communities, the PSC has completed a full review and clean-up of the expense types in Concur, our travel and expense management system. In this clean-up we:

- Addressed issues with expense types in Concur mapping incorrectly to account codes in the General Ledger
- Added some of the most commonly requested expense types (mapping to account codes of the same name/description)
- Clarified descriptions on some of the existing expense types in the system

Many of these changes are subtle and will go almost undetected by the casual user. For those high-volume delegates and other individuals processing a large number of expense reports, the changes should make for a more intuitive experience in the system.

If you want to get a comprehensive view of the updates, please refer to the table below:



Prior Mapping		Updated	Mapping	
Concur Expense Type (acct code)	FIN Account Code  - Description	Concur Expense Type (acct code)	FIN Account Code – Description	Des
Copy Expenses (487610)	487610 – Copy Machine Rentals	Copy Expenses (487607)	487607 – Copy Center Copies	Upda appr for P relat
Film, Tapes, & DVD Supplies (490101)  Supplies  Splitting into 2 expense types	Film, Tapes, & DVD Supplies (490111)	490111 – Film/Videotape	Upda a mo gene reim	
	_	Microfilm Supplies (490101)	490101 – Microfilm Supplies	Mad in Co relat
Film, Tapes, & DVD 490102 – N Services (490102) Services  Splitting into 2 expense types		Film, Tapes, & DVD Services (527614)	527614 – Film Rentals	upda a mo gene reim
		Microfilm Services (490102)	490102 – Microfilm Services	Mad in Co relat
Student Residential Life Activities (552625)	552625 – Student Activities	Student Activities (552625)	552625 – Student Activities	Rem the expe

Prior Mapping		Updated Mapping		
Concur Expense	FIN Account Code	Concur Expense	FIN Account Code –	Desc
Type (acct code)	– Description	Type (acct code)	Description	
Water (750400)	750400 – Utility Water	Utility Water (750400)	750400 – Utility Water	Added type. I be pai Bottle (48010 be allo
New Expense Type Addition		Subscriptions (512601)	512601 - Subscriptions	Added Concu
New Expense Type Addition		Periodicals (512603)	512603 – Periodicals	Added Concu
New Expense Type Addition		Tablets (500802)	500802 – Tablets	Added Concu
New Expense Type Addition in Travel Reconciliation Policy		Student Functions (550300)	550300 – Student Functions	Added expens Recons type w recons
New Expense Type Addition in Travel Reconciliation Policy and Procurement Card Policy only		Credit Card Fees (552607)	552607 – Credit Card Fees	Added in Con
New Expense Type Addition in Non-Employee Expenses Policy only		Application Fee Refund (325603)	325603 – Application Fees	Added expens proces Availal Policy.

<sup>\*</sup>Please check with your Campus Controller's Office on when these expense types would be appropriate

If you would like to submit suggestions for future Concur expense type reviews, please submit that feedback below:

## Concur Expense Types Feedback [3]

We would love to hear your thoughts or feedback on the expense type updates in Concur!

Source URL: <a href="https://www.cu.edu/blog/psc-communicator/concur-expense-type-updates">https://www.cu.edu/blog/psc-communicator/concur-expense-type-updates</a>

## Links

[1] https://www.cu.edu/blog/psc-communicator/concur-expense-type-updates [2] https://www.cu.edu/blog/psc-communicator/author/69272 [3] https://www.cu.edu/psc/forms/concur-expense-types-feedback [4] https://www.cu.edu/blog/psc-communicator/tag/concur