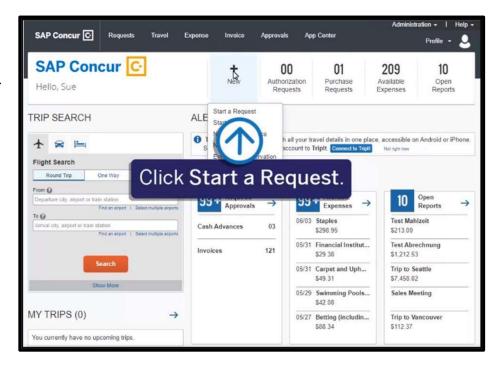
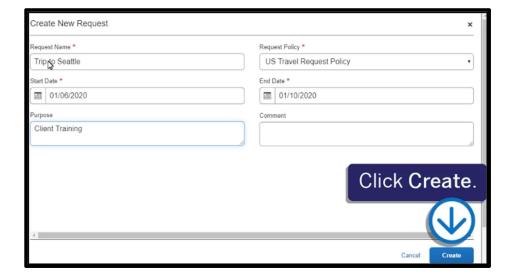
Adding Expenses and Fixed Allowances to a Request

You can Fixed Allowance expenses to your request to help estimate the total cost of meals for your trip.

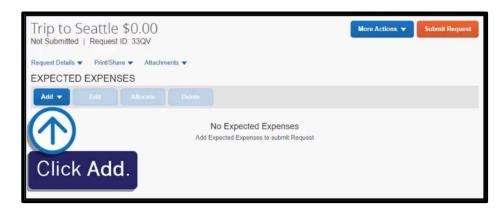
 From the SAP Concur home page, on the Quick Task bar, place your mouse pointer over New, and then click Start a Request.



2. On the Create New Request page, complete the required and optional fields as directed (required fields are indicated with a red asterisk), and then click Create.

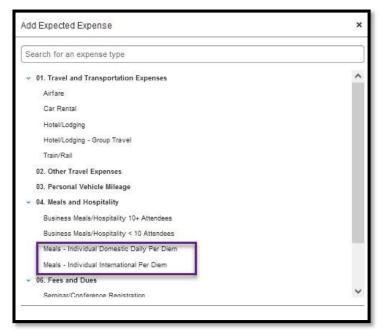


3. On the Expected
Expenses page, click Add to
enter your expense details.



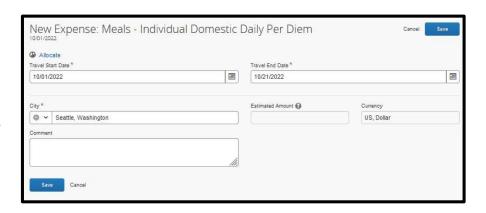
In the list of expense types, you will see Meals – Individual Domestic Daily Per Diem and Meals – Individual International Per Diem. These expense types are configured to calculate an amount based on the arrival city and duration of your trip.

4. For this example, select the Meals – Individual Domestic Daily Per Diem expense type.



Complete the required and optional fields as directed.

The Transaction Amount field is read-only and will be automatically populated based on the City, Duration, and your company's fixed rate calculation for the arrival city.



The Duration field is pre-populated based on the Start and End dates that you selected on the Create New Request page.

6. Click Save.

After saving the expense, you will see the calculated Amount based on the fixed allowance.



7. After entering your fixed expenses, and other expected travel expenses click Submit Request.

