## **Concur Icons Reference Guide**

This document provides a listing of icons in the Concur Expense and Concur Request products. The icons are listed by individual product.

## General

lcon	Name	Description
	Success	Indicates that all required approvals have been processed.
<b>S</b>		
•	Add	Indicates that the user can add a new item.
	Delete	Indicates the ability to delete an object.
0	Exception	Indicates an exception must be resolved before submission.
3	Question	Indicates a question that does not prevent submission.
•	Information	Indicates an exception that does not prevent submission.
<u>^</u>	Alert	Indicates an exception that does not prevent submission.
*** ***	Calendar	Indicates that the user can click the icon to access the calendar popup.
2	View Image	Indicates that the user can click the icon to view an image.

## **Concur Expense**

Icon	Name	Description
2	Attendees	Indicates that an expense entry has associated attendees.
<b>.</b>	Attendee Groups	Indicates a group of attendees.

Icon	Name	Description
5	Recent Attendees	Indicates attendees recently added to the report.
$\overline{\Rightarrow}$	Import Attendees	Indicates that the user can import attendees using the import feature.
<u>—</u>	Comments	Indicated that the expense or report contains a comment.
	Calendar	Indicates that the user can click the icon to access the calendar popup.
<b>(4)</b>	City	Indicates the city associated with the report.
<b>3</b>	Flight Itinerary	Indicates flight itinerary information
2	Question	Indicates a question that does not prevent submission.
	Credit Card Charge	Indicates that an expense entry originated from a credit card charge.
0	Exception	Indicates that an expense entry has an exception that prevents submission.
<u>^</u>	Alert	Indicates an exception that does not prevent submission.
0	Information	Indicates an exception that does not prevent submission.
9	Success	Indicates that all alerts have been cleared from a report.
<b>@</b>	Partial Allocation	Indicates a particular set of previously used allocations saved as favorites.
*	Favorite Allocations	Indicates previously favored allocations available to add to a report.
[+]	Receipt Image Required	Indicates that an imaged receipt is required for this expense.
<u>↑</u>	Upload Receipt Image	Indicates that the user can upload a receipt image.
	Attach Receipt Image	Indicates that the user can attach a receipt image.

Icon	Name	Description
	Receipt Attached	Like other expense report entries, this entry has a receipt image attached to it.
	E-Receipt Attached	Indicates an e-receipt is attached to the expense entry.
<u></u>	Missing Receipt Declaration Attached	Indicates that a missing receipt declaration is attached to the expense entry.
	Open/Close Receipt	Indicates the user can click on this icon to open and close the receipt.
•	Report Sent Back	Indicates that the approver sent a report back to the submitter with comments.

## **Concur Request**

Icon	Name	Description
(P)	Attachments	Indicates that the user has attached a document to the request.
▼	Filter	Indicates that the user can filter items in a list.
2	Attendees	Indicates that a request has associated attendees.
23	Attendee Groups	Indicates a group of attendees.
5	Recent Attendees	Indicates attendees recently added to the report.
<b>→</b>	Import Attendees	Indicates that the user can import attendees using the import feature.
<b>(B)</b>	Location	Indicates the to and from location for the leg of a trip.
©	Time	Indicates the start time and end time of a trip. Also, indicates the creation of segments for requests.
	Calendar	Indicates that the user can click the icon to access the calendar popup.
0	Exception	Indicates that an expense entry has an exception that does not prevent submission.

Icon	Name	Description
$\triangle$	Alert	Indicates an exception that does not prevent submission. Also appears when the user is deleting an expected expense from a request.
0	Information	Indicates an exception that does not prevent submission.
0	Success	Indicates when the attend import completes successfully, appears in the Request Timeline dialog, and on the <b>Agency Proposal</b> page.
<b>(b)</b>	Partial Allocation	Indicates a particular set of previously used allocations saved as favorites.
+	New Allocation	Indicates that the user can add a new allocation.
*	Favorite Allocations	Indicates previously favored allocations available to add to a report.
0	Budget Item	Indicates that the item is allocated to a budget you manage and requires your budget approval.
0	Request Sent Back	Indicates that the approver sent a request back to the submitter with comments.
?	Question	Indicates a question that does not prevent submission.