

## Closing a Request

You can close a request after the approved expected expenses have been associated with a report, or if the request has been cancelled. When you close a request, it can no longer be associated with an expense report.

1. From the SAP Concur home page, click the Requests menu.



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If you close a request that is associated to an unsubmitted expense report, the request will be disassociated from the expense report, the authorized amounts will be removed, and the request balance will be reduced to zero.

You can close/inactivate a request after it has been approved and the related expenses have been added to a report.

 Click the View dropdown menu, and then select Approved.



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3. Click the **Request** that you want to close.

Create New Request	Status	Request Dates -	Requested	Approved
Trip from Seattle to Atlanta ID: 33MJ	Approved 09/11/2017	09/25/2017 - 09/29/2017	\$403.50	\$403.5
Trip from Seattle to Austin ID: 33CE	Approved 08/25/2015	08/28/2015 - 08/31/2015	\$362.70	\$362.7
Seattle Trip ID: 3399	Approved 07/13/2015	11/10/2014 - 11/11/2014	\$1,780.00	\$1,780.0
Click the Rea	uest that			

 4. Click the More Actions dropdown menu, and then click Close/Inactivate Request.



5. To view closed requests, on the Manage Requests page, click the View dropdown menu, and then select Closed.







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You will see a list of your closed requests.

Note that you cannot attach a closed request to an expense report.

Manage Requests Purchase Requests -				
Manage Requests view: closed 🗸				
Create New Request				
Request Name	Status	Request Dates -	Requested	Approved
Seattle Trip ID: 3399	Approved 07/13/2015	11/10/2019 - 11/11/2019	\$1,780.00	\$1,780.00