

ACQUIS-LINK

For SAP[®] Concur[®]

Unlock New Heights of Productivity with our Concur Expense Connector to Microsoft Teams!



FEATURES



Get instant updates about all expense report status changes directly in Teams

Effortlessly generate expense line items from Teams for seamless integration with Concur Expense



Review, chat about and approve expense reports directly from Teams, without the need to access Concur Expense separately

Remind your approver of expense reports awaiting their approval directly from Teams



Contact Us for a Demo

AcquisLink acts as a bridge, seamlessly connecting Concur Expense with Microsoft Teams, allowing you to receive real-time notifications and take actions regarding your expense reports without ever leaving your collaboration tool.

The screenshot displays two side-by-side panels from the AcquisLink application. The left panel, titled 'CREATE AVAILABLE EXPENSE', contains a form with fields for Transaction Date, Expense Type, Vendor, Transaction Amount (USD), Cash, Comment, and Location. Below the form is a 'Create' button and a 'Suggestions' dropdown menu with options like 'Create Expense', 'Show MyReports', and 'Show MyApprovals'. The right panel, titled 'EXPENSE APPROVAL', shows a 'Test Approval Notification - JN' with an 'EXPORT AS PDF' button. It lists submission details for Cecil Jones, including the date (01/31/2024), amount (\$12.00), and status (Submitted & Pending Approval). A table below shows expense items: Parking (\$12.00) and Hotel (\$2.00). Summary statistics at the bottom show a Total Expense Amount of \$12.00, a Non-reimbursable Amount of -\$2.00, and an Amount to be Reimbursed of \$12.00. At the bottom of the right panel are 'Approve', 'Reject', and 'Chat' buttons.

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