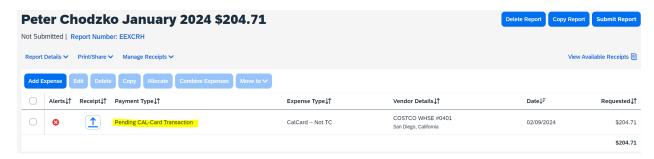
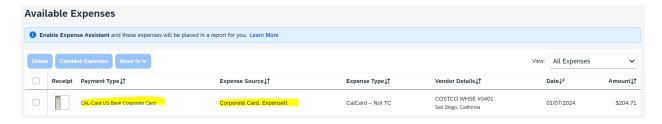
Peter E. Chodzko

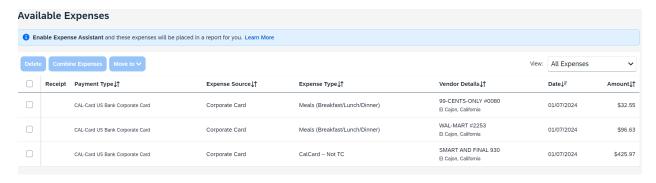
I think the pending Cal-Card Transaction came in first. In the past, this would happen, but when the actual transaction came in, the receipt would be attached to the pending transaction, and we were unable to move it to the actual transaction. Many times, the Vendor name would be different, so it would duplicate the transaction. (example: Vendor - Sprouts comes in as Farmers)



"Expense Source" and "Corporate Card, Expenselt" are new



Leslie Ezop



We are trying to figure out the timing of adding the receipt via Expenselt and wondering if Concur recognizes it as a p-card transaction before the actual transaction uploads from US Bank.