

## SAP.C\_CR125\_2601.v2026-07-06.q37

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### NEW QUESTION: 1

If Expense Site Setting is set to true, it will allow more than one authorization request to be assigned to a single report.

Choose the correct answer.

- A. True
- B. False

**Answer: A (LEAVE A REPLY)**

### NEW QUESTION: 2

What types of users frequently use travel allowances? (Choose two)

There are two correct answers.

- A. Users who travel more than once per month
- B. Users without a corporate card
- C. Government employees or contractors
- D. Residents of some countries

**Answer: C,D (LEAVE A REPLY)**

### NEW QUESTION: 3

What happens when a user resubmits a request that was sent back to them?

Choose the correct answer.

- A. It cannot be resubmitted and will be automatically deleted.
- B. Upon resubmission, it goes through the entire approval process again.
- C. Upon resubmission, it resumes the approval process at the previous step.
- D. It cannot be resubmitted and must be manually deleted.

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 4**

How does Request Assistant use Generative AI?

Choose the correct answer.

- A. To create accurate estimates for travel data.
- B. To generate receipt images based on the request details.
- C. To automatically submit a request based on company rules.
- D. To determine the correct approver based on the data on the request.

**Answer: A (LEAVE A REPLY)**

**NEW QUESTION: 5**

What is the highest admin role that can be granted to a customer, without full access, to configure a Concur Request site?

Choose the correct answer.

- A. Request Administrator
- B. Request Configuration Administrator (Restricted)
- C. Employee Administrator
- D. Request Configuration Administrator

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 6**

What does the Fully Allocated rule in Concur Expense allow users to do?

Choose the correct answer.

- A. Submit an expense report only if the total amount matches the request amount.
- B. Create multiple expense reports from a single request.
- C. Automatically approve an expense report if it is within the budget.
- D. Submit an expense report only if the allocations are correct.

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 7**

What action can be taken in the Workflow if the exception codes OVERREQ and OVERREQ2 are NOT present on an expense report?

Choose the correct answer.

- A. Flag the expense report for further review.
- B. Bypass some of the approval process, such as the Expense Processor step.
- C. Automatically approve the expense report.
- D. Require additional documentation for the expense report.

**Answer: B (LEAVE A REPLY)**

**NEW QUESTION: 8**

There are projects that are not tied to any other elements in the cost object hierarchy where related travel costs and expected expenses will be charged. Where do you define the projects in the system?

Choose the correct answer.

- A. Request Admin, Workflows
- B. Forms and Fields, Request Allocation Form
- C. List Management, Single List
- D. List Management, Connected List

**Answer: C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 9**

Which type of workflow sends the request to only the default approver?

Choose the correct answer.

- A. 1-Up workflow
- B. Cost Object Approver
- C. Authorized Approver

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 10**

For some types of expenses, such as business meals or entertainment, employees may be required to identify attendees associated with the expense.

Choose the correct answer.

- A. True
- B. False

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 11**

What does SAP Concur recommend when creating policies?

Choose the correct answer.

- A. Creating a new policy from scratch
- B. Deleting all unused policies
- C. Copying an existing policy
- D. Editing an existing policy

**Answer: C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 12**

What is the first action to take when creating a new rule in the Audit Rules configuration process?

Choose the correct answer.

- A. Select the New button on the Custom tab.
- B. Review the existing exception.

- C. Populate the exception details.
- D. Define the conditions for the rule.

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 13**

What are segments?

Choose the correct answer.

- A. Expenses that will be allocated
- B. Expenses that are part of a travel itinerary
- C. Expenses that have been preapproved
- D. Expenses that do not require approval

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 14**

Ad-hoc queries can be saved for later use.

Choose the correct answer.

- A. True
- B. False

**Answer:** ([SHOW ANSWER](#))

#### **NEW QUESTION: 15**

Which step is required first when adding details for a Travel Agency Office to the system?

Choose the correct answer.

- A. Select the New button.
- B. Review existing Travel Agency Offices.
- C. Select the Done button.
- D. Enter the information in Name, Email, Editable By, and Applies To fields.

**Answer:** D ([LEAVE A REPLY](#))

#### **NEW QUESTION: 16**

Overdue Request Approvals and Past Request without Reports are default types of

Choose the correct answer.

- A. Lists
- B. Forms
- C. Workflows
- D. Email Reminders

**Answer:** D ([LEAVE A REPLY](#))

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#### **NEW QUESTION: 17**

Which configuration tool will you use for the offline booking process to list the names and e-mail addresses of the Travel Management Companies (TMC) that will book approved requests?

Choose the correct answer.

- A. Travel Agency Offices
- B. Forms and Fields
- C. Email Reminders
- D. List Management

**Answer: A (LEAVE A REPLY)**

#### **NEW QUESTION: 18**

Which tool should you use to allow more than one authorization request to be assigned to a single expense report?

Choose the correct answer.

- A. Request Groups
- B. Site Settings
- C. Policies
- D. Workflows

**Answer: (SHOW ANSWER)**

#### **NEW QUESTION: 19**

Which of the following is a Primary Configuration Tool?

Choose the correct answer.

- A. Email Reminders
- B. Audit Rules
- C. List Management
- D. Site Settings

**Answer: C (LEAVE A REPLY)**

#### **NEW QUESTION: 20**

What is the first step to create a new location in the system?

Choose the correct answer.

- A. Add location details.
- B. Enter the Time Zone Offset.
- C. Select the New button.
- D. Select the Save button.

**Answer: C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 21**

What is the correct sequence of steps to update the form name in Concur Request?

Choose the correct answer.

- A. Select the Copy of Default Allocation Form and then select the Modify Form button.
- B. Select the Save button and then update the form name.
- C. Select the Default Allocation Form and then select the Copy Form button.
- D. Select the Modify Form button and then select the Copy of Default Allocation Form.

**Answer: ([SHOW ANSWER](#))**

#### **NEW QUESTION: 22**

Which key field can be configured to copy from the Purpose field on the request to the expense report, ensuring consistency?

Choose the correct answer.

- A. Expense Amount
- B. Business Purpose
- C. Report State Date
- D. Report Name

**Answer: B ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 23**

What are Expected Expenses?

Choose the correct answer.

- A. Expenses that will be allocated
- B. Expenses that do not require approval
- C. Expenses that are not part of a travel itinerary
- D. Expenses that have been preapproved

**Answer: C ([LEAVE A REPLY](#))**

#### **NEW QUESTION: 24**

To modify the default Segment Types users see when creating a request, you can Choose the correct answer.

- A. Hide them
- B. Deactivate them
- C. Delete them

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 25**

What is a request?

Choose the correct answer.

- A. A completed travel itinerary for an upcoming trip.
- B. A purchase order to be sent to a vendor listing items to be purchased.
- C. A detailed reporting of completed purchases.
- D. A document showing the estimated costs for upcoming travel or business purchases.

**Answer: D ([LEAVE A REPLY](#))**

**NEW QUESTION: 26**

What is Concur Request?

Choose the correct answer.

- A. An expense reporting tool
- B. A preauthorization tool
- C. A purchasing tool
- D. An accounts payable tool

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 27**

Why would a user allocate their request?

Choose the correct answer.

- A. To indicate what locations will be visited on their trip
- B. To indicate what guests will be present at a business meal
- C. To indicate what expense types will be used for their expenses
- D. To indicate what cost objects will incur their expenses

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 28**

Concur Request includes a standard set of locations provided by the

Choose the correct answer.

- A. European Union
- B. United Nations
- C. United States

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 29**

What Permission gives and administrator the ability to edit existing, but not create new, users?

Choose the correct answer.

- A. User Administrator
- B. Employee Administrator
- C. Employee Administrator (read-only)
- D. Employee Maintenance

**Answer: D (LEAVE A REPLY)**

**NEW QUESTION: 30**

Where in the system will you designate who an employee's request delegate is?  
Choose the correct answer.

- A. Expense Admin, Delegate Configurations
- B. Company Admin, User Permissions
- C. Company Admin, User Administration
- D. Request Admin, Site Settings

**Answer: C (LEAVE A REPLY)**

**NEW QUESTION: 31**

Which of the following is a business requirement for CVI?  
Choose the correct answer.

- A. Users can submit two types of requests: Travel and Authorization.
- B. The Request Header will display the Logical System and Company Code.
- C. Configuring a header form in Concur Request is different from configuring them in Concur Expense.
- D. Users can charge their requests to any company code.

**Answer: A (LEAVE A REPLY)**

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**NEW QUESTION: 32**

CVI's business requirements state that users should be able to e-mail a PDF of their request when necessary.

Choose the correct answer.

- A. True
- B. False

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 33**

What is the name of the primary processor role in Concur Request?

Choose the correct answer.

- A. Role Administrator
- B. Request Event Manager
- C. Request Administrator
- D. TMC Agent

**Answer: ([SHOW ANSWER](#))**

**NEW QUESTION: 34**

What provided query is critical for companies that use the Request Processor in their approval process?

Choose the correct answer.

- A. Requests Ready for Processing
- B. Requests Pending Approval
- C. Requests Approved without Expense Report
- D. Requests Pending Approval with an approval limit date

**Answer: A ([LEAVE A REPLY](#))**

**NEW QUESTION: 35**

What is the first action to take when creating a new rule in the Audit Rules configuration process?

Choose the correct answer.

- A. Define the conditions for the rule.
- B. Populate the exception details.
- C. Select the New button on the Custom tab.
- D. Review the existing exception.

**Answer: C ([LEAVE A REPLY](#))**

**NEW QUESTION: 36**

Which of the following best describes the initial step in gathering business requirements for configuring Concur Request?

Choose the correct answer.

- A. Documenting findings in a spreadsheet or text document.
- B. Asking experts within your organization.
- C. Identifying financial data requirements.
- D. Configuring Concur Request according to business rules.

**Answer: B ([LEAVE A REPLY](#))**

**NEW QUESTION: 37**

What does SAP Concur recommend when creating a group?

Choose the correct answer.

- A. To create groups by country
- B. To create groups by company code
- C. To create groups by department
- D. To create groups by business unit

**Answer: A (LEAVE A REPLY)**

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