

# Expense sync from Concur to Syteline



Create Report Header in Concur

Add expense in Report and submit expense and report

Approve expense and send for final approval

Final approval for expense

Sync Expense to HubKor

Sync to HubKor posted transactions in Syteline

## Legend

Start/End

Decision

Step

Connector



Shape color for "HubKor"

Shape color for "Concur"

Shape color for "Syteline"