| Release Notes | |
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| **Concur Connect** | |
| **Month** | **Audience** |
| May 2013 | Concur Clients |

# Contents

# Release Notes

## Web Services

### Itinerary: Special Behavior for Open Booking Suppliers

#### Overview

Open Booking travel suppliers require some different functionality in the Itinerary web service. In this release, the Itinerary web service is updated to include the following function changes when the developer is an Open Booking supplier:

> **Business Purpose**
>
> *This enhancement provides targeted functionality for Open Booking Suppliers.*

- The Booking Source for POST requests is updated to the internal Concur code for the Open Booking supplier.

- Get List of Itineraries and Get Itinerary Details will not return past trips, and will return a subset of the full itinerary details.

- POST Booking Cancellation is only allowed if the supplier is the booking source for the booking.

   📖    Refer to the *Itinerary* web service documentation at http://developer.concur.com for more information.

#### Configuration

Open Booking suppliers must complete a certification process with Concur, and Concur users must grant access to the suppliers before they can use these features.

   📖    Refer to the *Web Services – Core Concepts* information at http://developer.concur.com for more information.

### Itinerary: Get List of Itineraries Updated to Support Paging

#### Overview

The Get List of Itineraries function of the Itinerary web service is now updated to support paging through the results. The developer must send the includeMetadata=true and ItemsPerPage={*number*} query parameters in the request. The response will provide paging information and the URI to get the next and previous pages.

> **Business Purpose**
>
> *This enhancement allows developers to divide the query results into pages.*

&#9906;    Refer to the *Itinerary* web service documentation at http://developer.concur.com for more information.

### *Configuration*

Travel suppliers and TMCs must complete a certification process with Concur before they can use these features.

&#9906;    Refer to the *Web Services – Core Concepts* information at http://developer.concur.com for more information.

## Travel Profile: New Element in Get Travel Profile

### *Overview*

The Get Travel Profile function of the Travel Profile web service has been updated to include a new element in the <General> parent element, specifying

> **Business Purpose**
>
> *This enhancement provides the ability to view which users have the Open Booking User permission.*

whether the user has the Open Booking User permission. This element is called <HasOpenBooking> and is a Boolean value with the following format: true/false.

&#9906;    Refer to the *Travel Profile* web service documentation at http://developer.concur.com for more information.

### *Configuration*

Open Booking suppliers must complete a certification process with Concur, and Concur users must grant access to the suppliers before they can use these features.

&#9906;    Refer to the *Web Services – Core Concepts* information at http://developer.concur.com for more information.

## Expense Report: New Element in Get Report Details

### *Overview*

The Get Report Details function of the Expense Report web service has been updated with a new element. The

> **Business Purpose**
>
> *This enhancement provides more information about expense entry payment.*

<ExpensePay> element has been added as a child of the <ExpenseEntry> element. This new element indicates whether the entry was paid by Expense Pay. This element will only be populated in reports that have reached the Processing Payment workflow step.

    📖       Refer to the *Expense Report* web service documentation at http://developer.concur.com for more information.

### *Configuration*

A partner application must be created and registered with Concur before developers can use this feature.

    📖       Refer to the *Web Services – Core Concepts* information at http://developer.concur.com for more information.

## Quick Expense: New Element in Post Quick Expense

### *Overview*

The Post Quick Expense function of the Quick Expense web service has been updated with a new optional element. The

> **Business Purpose**
>
> *This enhancement provides a method to specify the expense type of a quick expense.*

<ExpenseTypeCode> element allows developers to specify the code for the expense type that the quick expense should be associated with. This functionality currently supports Concur Expense expense types.

    📖       Refer to the *Quick Expense* web service documentation at http://developer.concur.com for more information.

### *Configuration*

A partner application must be created and registered with Concur before developers can use this feature.

    📖       Refer to the *Web Services – Core Concepts* information at http://developer.concur.com for more information.

## Event Notification: Change to Workflow Step

### *Overview*

The Event Notification web service adds a step to the specified Expense workflow when activated, called External

> **Business Purpose**
>
> *This enhancement eliminates workflow step conflicts.*

Validation – Pre-Extract. Prior to this release, the workflow step was added after the Prepayment Validation workflow step. This release moves the External Validation – Pre-Extract step to before the Prepayment Validation step, which is the correct ordering.

    📖      Refer to the *Event Notification* callout documentation at
                http://developer.concur.com for more information.

### *Configuration*

An application connector must be created and registered with Concur before developers can use this feature.

    📖      Refer to the *Callouts – Core Concepts* information at
                http://developer.concur.com for more information.

## Purchase Order: New Elements

### *Overview*

The Post Purchase Order function of the Purchase Order web service has been updated with the following new fields:

- Shipping Terms
- Shipping Method
- Needed By
- Account Number

> **Business Purpose**
>
> *This enhancement provides additional detail for the purchase order.*

    📖      Refer to the *Purchase Order* web service documentation at
                http://developer.concur.com for more information.

### *Configuration*

A partner application must be created and registered with Concur before developers can use this feature.

Refer to the *Web Services – Core Concepts* information at http://developer.concur.com for more information.

# Resolved Issues

| Web Service/ Direct Connect | Issue Description |
|---|---|
| **Imaging** | The functions weren't checking that the Concur company had Expense before saving the image, which resulted in 500 errors. |
| **Itinerary** | Post Itinerary Details response was missing the <ClientLocator> element. |
| **Trip Approval** | Error when posting a trip approval. |

| Web Service/ Direct Connect | Issue Description |
|---|---|
| **OAuth** | OAuth token expiration formula was using local time instead of UTC. |
| **Expense Report** | Post Expense Report Attendee was returning an inaccurate number of successful results. |