## **TRAVEL REQUESTS ON CONCUR – COUNTY EXTENSION AGENTS**

**OUT OF DISTRICT** – complete an electronic Travel Request via Concur for DEA approval in advance of your trip for any Extension related travel that takes you out of District 12 within the state of Texas.

**OUT OF STATE** – complete an electronic Travel Request via Concur for any Extension related travel that takes you out of Texas. Out of State travel requests must be submitted 30 days in advance of your trip for approval by the DEA <u>and</u> the Associate Director for County Operations.

- Log into your SSO and select eTravel/Concur
- Click on "Requests" at the top of the screen
- Select "New Request"

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	Manage Requests	New Request Quick Search			
Request Trip Name:Destination: Trip Purpose & Benefit:					Cancel State Photo-and Deate Request Status Request Status Not Submitte
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Trip Name/Destinationby?	Trip Start Date	Trip End Date	Travel Classification	Traveler Type	Student Travel Activity Type
Contracts Grants	Trip Purpose & Benefit	Personal Travel Included?by?	Non-Employee-Student Traveler (Last Name, First Name)Q?	Notes	
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System FAMIS	System Meniber (07) TX A&M AGRILIFE EXTENSION SI	DepartmentSubDepartment DS12iDISTRICT 12 · WESLACO	Account Attribute	Account	Department Reference Number

- Complete the following items on the "Request Header": -- All items with a RED bar are required and must be filled in.
  - <u>Trip Name/Destination:</u> City
  - Trip Start Date: XX/XX/XXXX
  - Trip End Date: XX/XX/XXXX
  - <u>Travel Classification:</u> Employee-In State OR Employee-Out of State
  - <u>Traveler Type:</u> Staff
  - <u>Contracts/Grants:</u> No (default)
  - <u>Trip Purpose & Benefit</u>: Describe the purpose of travel -- Be specific with Event Name & your duties to be performed there.
  - <u>Notes:</u> County Funds
  - <u>System:</u> FAMIS (default)
  - <u>System Member:</u> (07) TX A&M AGRILIFE EXTENSION SRVC (default)
  - <u>Department/SubDepartment:</u> (DS12) DISTRICT 12 WESLACO (default)
  - Account: Leave Blank unless you are charging trip to an Extension Account, if so, include that account number here.
    - <u>Expenses:</u> Go to this tab ONLY if you must encumber funds on an Extension Account.
      - <u>Approval Flow:</u> No action needed here. DEA must be listed as an approver on all your Travel Requests.
- Click on the orange "Submit Request" button -- top right corner of the screen
- Final Review box will pop up, click on the orange "Accept & Submit" button

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> Name/Destination: > Purpose & Benefit:					
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ø NamelDestinationge College Station, TX	Trip Start Date 01/05/2015	Trip End Date 01/07/2015	Travel Classification Employee-In State	Traveler Type Staff	Student Travel Activity Type Contracts/Grants
Purpose & Benefit	Personal Travel Included?b?	Non-Employee/Student Traveler (Last Name, First Name)();?	Notes		
efficipate in the Ag Program onference sessions and present oburteer Leaders af the Annual oburteer Leaders Awards Banquet	No v	[]	COUNTY FUNDING		Final Review
eign Riskyy	Foreign Country 1	Foreign Country 2	Foreign Country 3	Foreign Country 4	FAMIS Request Submit Confirmation By submit Confirmation to the purpose of this basel is for university basiness and is explained in further detail in purpose and baseful. If boots, I further acknowledge and understand the conditions and potential risks associated with boogh based and have been baseful on the current Travel Warning of taplicating posted by the U.S. Department of State at this interval inter gentravelice_pa_whinty_TP64 html In addition, I have updated may prefix in contact intervation, emergency contact intervation, intervational basel Information, and included all costsic intervation, emergency contact intervation, intervational basel
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