

**Concur Update: Adding of Verify Tool**

In our continued efforts to improve efficiencies in the expense reimbursement and reconciliation process, Stony Brook University's Procurement Department will be utilizing Concur's AI auditing tool, called Verify. Beginning September 25, 2023 users will see one added workflow step when submitting an expense report and will be notified if there are items that need to be corrected. Please contact the Travel & Card Program's Team with any questions by emailing [sbu\\_travel\\_expense@stonybrook.edu](mailto:sbu_travel_expense@stonybrook.edu).