Making Flight Reservations in Compliance with the

Fly America Act

Using Concur's Booking Tool

- 1. On the Concur Homepage, select "Federal" in the Funding Source dropdown
- 2. Set up your air search as usual, providing the origin, destination, and travel dates.
- 3. Click Search

Booking for myself Book for a guest					
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Choose F	unding Source	First			
Flight Search					
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From 👔					
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Shanghai - Shanghai	Area Airports				
Outbound @	Find an airport	Select multiple airports			
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Pick-up/Drop-off ca	r at airport				
Automatically rese	rve this car				
Find a Hotel					
Class @	Search by				
Economy class 🔻	Price 🔻				
	Search				

- 4. On the search results page the itineraries will be shown and indicated whether they comply with Fly America or not.
 - a. Flight itineraries in compliance with the Fly America Act will be marked with a checkmark, $\[Vec{v}]$,
 - and a green "select" button, Select 🖉.
 - Note-If you are searching by schedule instead of by price, the indicators will not be visible until you select your outbound and return flights and tell to "Price these Options" with the airline

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b. Flight itineraries not in compliance with the Fly America act will not be marked with the

checkmark, $\mathbf{\nabla}$, and will have a yellow select button, Select $\mathbf{\Lambda}$.

i. Note-If you are searching by schedule instead of by price, the indicators will not be visible until you select your outbound and return flights and tell to "Price these Options" with the airline

Travel Arrangers Trip Library Te	mplates Tools							
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5. If the flight itinerary chosen does not comply with the Fly America Act, a valid exception must be provided. Select the appropriate exception from the dropdown menu.



6. Continue booking as usual. Be sure to progress through all screens until you are told the booking is finished.



Itinerary MUST be Included on the Expense Report

- 1. In order to maintain documentation of compliance, or exception, to the Fly America Act the itinerary data must be included on the expense report.
- 2. Itinerary data will appear in the "Available Expenses" section in Concur. To view your available expenses, simply click on the tile labeled "Available Expenses" on the Concur Homepage

C. CONCUR Requests Travel	Expense Approvals	App Center				Admini	stration • Help • Profile •
THE TEXAS A&M UNIVERSITY SYSTEM Hello, WILLIAM		+ New	DO Required Approvals	05 Authorization Requests	01 Available Expenses	05 Open Reports	00 Cash Advances

3. When using the University/Agency Travel card, Concur will match the imported credit card transaction with the itinerary data automatically. However, if it does not match automatically you should match manually by selecting the checkbox next to each expense and clicking on the "Match" button.

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C. CONCUR Requests Trave	I Expense Approvals App Center			Profile 🝷
Manage Expenses View Transactions	Cash Advances 👻			
Manage Expenses				
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NOT SUBMITTED	NOT SUBMITTED			
Shanghai Research Trip 02/16/2016	Summer Research Trip			
\$0.00	^{\$} 6,410.51			
	Exceptions			
AVAILABLE EXPENSES			Click Match	
			Move • Match	Unmatch Delete
Expense Detail	Expense Type	Source	Date 🔺	Amount
United Airlines Select Both Items	Airfare	e	04/05/2016	\$1,626.66
United Airlines	Airfare	e	04/05/2016	\$1,626.66

- 4. Once the card charge and itinerary are matched you can click and drag the paired item onto your expense report in the section above, or click the "Move" button and select which report to add to.
 - a. If a personal card was used to pay for the trip, the itinerary data will still populate into the available expense and must be imported onto the expense report.

AVAILABLE EXPENSES	Click Move					
				Move • Match Unmatch De	elete	
Expense Detail Select the Expense	Expense Type	Source	Date 🔺	To New Report 3/30 Fort Worth, Demo Law School	int	
United Airlines	Airfare	= 😔	04/0		66	
AVAILABLE RECEIPTS		Select the Report to Move the Expense to	-	Shanghai Research Trip Summer Research Trip		

 The itinerary is now added to the expense report and can be viewed to provide exception reasons for not complying with the act. To view the exception selected, hover over the itinerary button, ⁽¹⁾, and click on the record locator number.

	Trip Itinerary: Shanghai Research				
Shangh	Trip Name/Desc Description Start Date End Date	ription: Shanghai Rese : - : 10/10/2016 : 10/14/2016	Record Locator: MRN04E	*	
Expenses	🔂 Flight Booking Info				
	Airline	: Asiana Airlines			
Date 🔻		: 9517			
Adding New Expe	Departure Date		1		
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04/05/2016	То	: LAX			
088	🚭 Flight Booking Info	ormation			
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110101	Departure Date	: 10/10/2016 12:10 PI	м		
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6. On the next screen, any rule violations will be listed on the left side along with the exception selected during the booking process



Reserving Directly Through Short's Travel

If you would prefer to have Short's travel handle the booking for you, they can be reached at 877-225-0239. Inform them that you are traveling on federal funds. If needed, during the booking process they will note what exception applies when not booking Fly America Act compliant airfare.

Making Reservations Independently (Not Using Concur or Short's)

While booking through Short's, either via the Concur online booking tool or calling them directly, is recommended, a traveler may choose to accept this responsibility and book through other means. By doing so, the traveler assumes 100% responsibility that the airfare is in compliance or a valid exception is documented. Documentation must be attached to the Concur expense report. Documentation of compliance is the appearance of the US flag air carrier's designator code and flight number on tickets or associated documentation (e-Ticket itinerary) for all legs of a trip. Should the travel be booked "outside" of Short's Travel Management, the exception form can be found at http://agrilifeas.tamu.edu/forms/travel/