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 Funding Source First							
Flight Search							
Round Trip One Way Multi City							
From @							
IAH - George Bush Intercontinental - Houston, TX							
Find an airport Select multiple airports							
Shanghai - Shanghai Area Airports							
Outbound @ 10/10/2011 depart ▼ 09:00 am ▼ ±5 ▼ Return @ 10/13/2011 depart ▼ 03:00 pm ▼ ±5 ▼							
Pidk-up/Drop-off car at airport Automatically reserve 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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Return: Thu, 10/13/2016			×	ana	1	× .		
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		Most Preferred						
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I - George Bush Intercontinental - Houston, T Find an airport Select multiple airports	2 stops 187 results	1,628.44 12 results	774.36 82 results	_	1,099.16 2 results	1,113.16 70 results	1,359.66 21 results	_
A - Shanghai Area Airports - Shanghai	Baggage Fee Po	licies					Hide fa	re display le
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Jrn - Thu, Oct 13 🔨 🔨				·				
	+++							Flight details

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

C. CONCUR Requests Travel	Expense Approv	vals App (Center				Administratio	on - I Hel
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H - George Bush Intercontinental - Houston, T Find an airport Select multiple airports	2 stops 187 results	1,628.44 12 results	774.36 82 results	_	1,099.16 2 results	1,113.16 70 results	1,359.66 21 results	-
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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

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C. CONCUR	Requests	Travel	Expense	Approvals	App Center					Profile 🔻	<u> </u>
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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	Travel Expense	Approvals	App Center			Profile 🝷
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Manage Expens	ses					
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Shanghai Research Trip 02/18/2018	Summe 02/03/201	er Research T	rip			
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AVAILABLE EXPENSES	S				Click Match	
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United Airlines	ems	Airfare		e	04/05/2016	\$1,626.66
United Airlines		Airfare		•	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 Type	Source	Date 🔺	To New Report 3/30 Fort Worth, Demo Law School	int	
United Airlines	Airfare	😅 😔	04/0	Expenselt Demo	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: MRII04E	*	
Expenses	Flight Booking Info	ormation			
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04/05/2016	То	: LAX			
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	Airline	: Asiana Airlines			
Hover	Flight #	: 201			
	Departure Date	: 10/10/2016 12:10 P	M		
	From	: LAX		=	
	То	: ICN		-	
	🔂 Flight Booking Info	ormation			

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://fmo.tamu.edu/accounts-payable/travel/forms/