



University of Colorado

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PROCUREMENT SERVICE CENTER

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[Home](#) > Reconciling Procurement Card in Concur

Reconciling Procurement Card with Concur ^[1]

Information on the Procurement Card is available on the [Procurement Card Page](#) [2], including the [Procurement Card Handbook](#) [3].

Generally, you should only submit one Procurement Card expense report each month. Expenses can be added and information edited throughout the month, until you submit the expense report.

Creating the Procurement Card Expense Report

- Log in to your [campus portal](#) [4] and on the CU Resources tab, select **Quick Links, Concur Travel & Expense**.
- [Creating the Expense Report](#) [5]

Adding Expenses

- [Adding Procurement Card Expenses](#) [6]
- [Adding Attendees to Official Function Expenses](#) [7]

Allocating Expenses

- [Allocating Expenses](#) [8]

Attaching Documents

- [Attaching Documents Using the Available Receipts Area](#) [9]
- [Attaching Documents by Scan](#) [10]
- [Attaching Documents by Fax](#) [11]
- [Delegates: Emailing Receipts to the Available Receipt Area](#) [12]

Setting the Approval Flow

- [Setting the Approval Flow](#) [13]

Submitting Expense Reports

- [Submitting Expense Reports](#) [14]

Source URL: <http://www.cu.edu/psc/reconciling-procurement-card-concur>

Links:

[1] <http://www.cu.edu/psc/reconciling-procurement-card-concur>

[2] <http://www.cu.edu/psc/procurement-card-1>

[3] <http://www.cu.edu/psc/procurement-card-handbook>

[4] <http://my.cu.edu>

[5] <http://www.cu.edu/psc/training/reconciling-procurement/creating-procurement-card-expense-report>

[6] <http://www.cu.edu/psc/training/reconciling-procurement/adding-procurement-card-expenses>

[7] <http://www.cu.edu/adding-attendees-official-function-expenses>

[8] <http://www.cu.edu/psc/training/reconciling-concur/allocating-expenses>

[9] <http://www.cu.edu/psc/training/step-4a-attaching-documents-scan>

[10] <http://www.cu.edu/psc/training/attaching-documents-scan>

[11] <http://www.cu.edu/psc/training/attaching-documents-Fax>

[12] <http://www.cu.edu/psc/training/reconciling-travel-concur/delegates-emailing-receipts-receipt-store>

[13] <http://www.cu.edu/psc/training/reconciling-concur/setting-approval-flow>

[14] <http://www.cu.edu/psc/training/reconciling-concur/submitting-expense-reports>