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Payables Processing [1]

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The PSC Payable processors work invoices and forms by alpha assignments. This helps our processors manage workload and maintain consistent processing times. For this reason, however, when multiple invoices are submitted all at once for various suppliers, they won't always get processed at the exact same time.

The stated invoice processing turnaround time is 10 business days. If you don't see your invoice processed in CU Marketplace [3] after 10 business days following submission, you can reach out to PSC@cu.edu [4] for assistance.

accounts payable [5]
Send email when Published:
Yes

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