CU Marketplace Resources for Invoice/Match Exception Approvers [1]

Your action items and notifications (in the upper right corner of the screen) now appear as icons instead of text. The flag icon is for your action items and the bell icon is for your notifications.

The following information is for Invoice/Match Exception Approvers in CU Marketplace:

**Access to CU Marketplace**

You will receive email notification once you have access to CU Marketplace. This will come after your access has been requested by your department - using the Oracle Identity Manager (OIM) [2] - and the required training has been completed. Four online courses - through SkillSoft within your campus portal - are required:

- CU Marketplace Invoice/Match Exception Approver
- Fiscal Code of Ethics
- Procurement - Purchasing & Contract Management
- CU: Information Security and Privacy.

**Review the Quick Reference Guide**


**Refer to the Learning Resources**

Step-by-Step Guides, videos, and other learning resources are available on the CU Marketplace Learning Resources page [4], specifically:

- Approving SPO Vouchers
- Resolving Match Exceptions
- Placing Vouchers (Invoices) on Hold

**PSC Newsletters**

The Procurement Service Center (PSC) newsletter frequently provides information, tips, and tricks for CU Marketplace and Concur...and other procurement-related topics. Email uis@cu.edu [5] to join the User Alert list and begin receiving email notifications when a new edition is available. (Note: This will also sign you up for email notifications of Office of
University Controller news on a regular basis.)

Source URL: https://www.cu.edu/psc/cu-marketplace-resources-invoicematch-exception-approvers

Links
[2] https://www.cu.edu/university-information-systems/access-it-security/request-access
[3] https://www.cu.edu/node/43220
[5] mailto:uis@cu.edu