Watch a Concur Travel & Expense overview video and learn Concur terms in the glossary.
Watch a CU Marketplace overview video and learn CU Marketplace terms in the glossary and request a role.

Become familiar with the rules and procedures around the Commercial Card program which includes the Procurement Card and Travel Cards.

See all PSC provided Skillsoft courses, their descriptions, and the intended audience.

Check back here for upcoming webinars and trainings with the PSC.
Related Articles

- Concur Request: Creating and Submitting Travel Pre-Approval Requests [14]
- Concur Expense: Reconciling Employee Travel [15]
- Concur Request: Applying for a Procurement Card [16]
- Concur Expense: Managing Itineraries & Travel Allowance (Per Diem/Meals) for Employees [17]
- Concur Expense: Mileage Reimbursements [18]
- CU Marketplace: Viewing Invoice Status [19]

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Policies and Procedures

- PSC Procedural Statement: Travel [21]
- PSC Procedural Statement: Payment Voucher / Authorization [22]
- PSC Procedural Statement: Cash Advances [23]
- Procurement Rules [25]

VIEW ALL PROCEDURES [26]

Groups audience:
Procurement Service Center

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Links
[22] https://www.cu.edu/psc/policies/psc-procedural-statement-payment-voucher-authorization