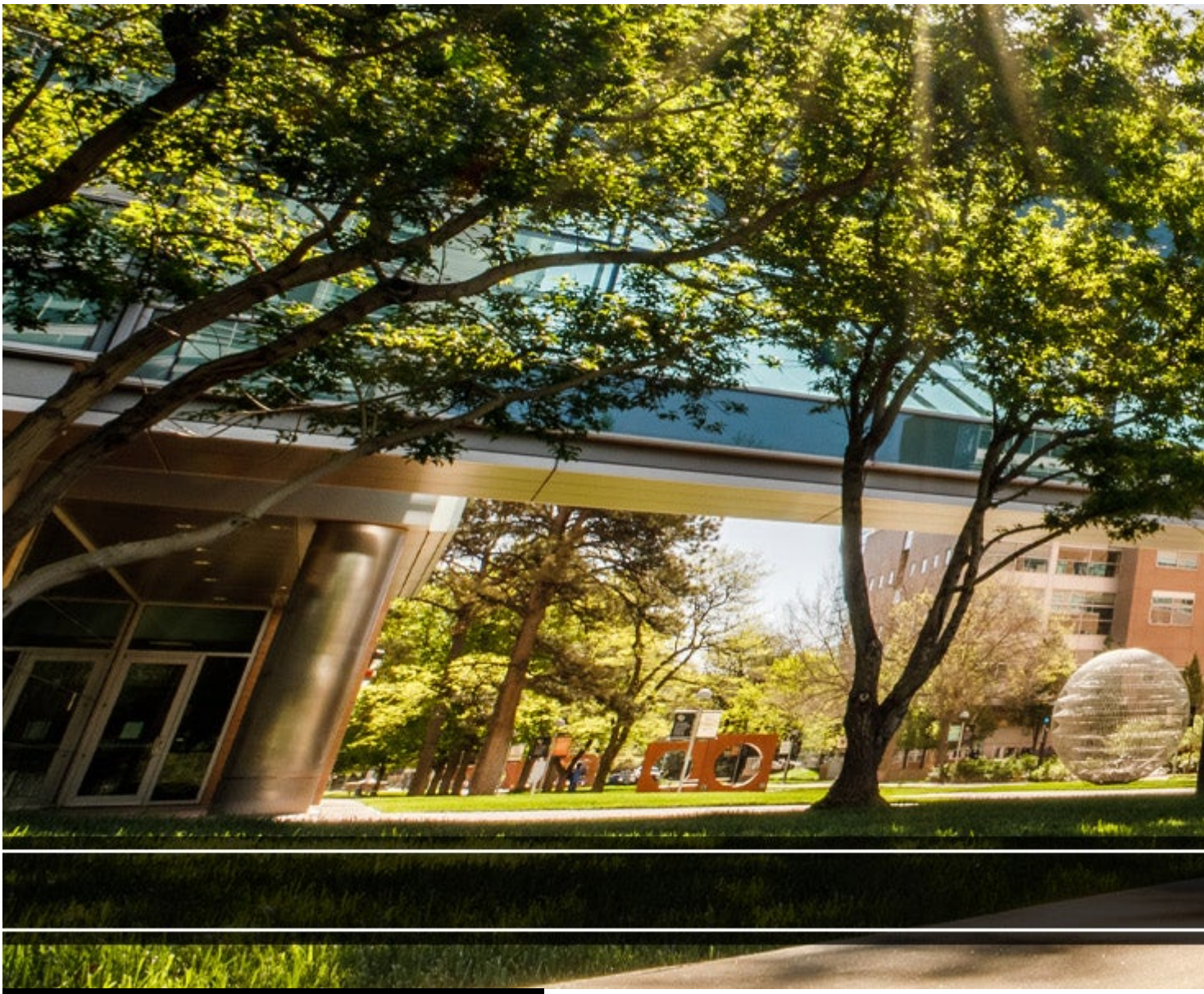
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Learning Resources [1]



Watch a Concur Travel & Expense overview video and learn Concur terms in the glossary.

[2]

Watch a CU Marketplace overview video and learn CU Marketplace terms in the glossary and request a role.

[3]

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

[4]

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

[5]

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

[6]



- Access & Training Requirements [8]
- Tax-Exempt Information [9]
- Commodity Listing [10]
- PSC Forms [11]
- Controller Forms [12]
- The PSC Communicator (blog) [13]

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]

SEARCH ALL ARTICLES [20]

Policies and Procedures

- PSC Procedural Statement: Travel [21]
- PSC Procedural Statement: Payment Voucher / Authorization [22]
- PSC Procedural Statement: Cash Advances [23]
- Finance Procedural Statement: Official Functions [24]
- Procurement Rules [25]

VIEW ALL PROCEDURES [26]

Groups audience:
Procurement Service Center

Source URL:https://www.cu.edu/psc/get-help/learning-resources

Links
[1] https://www.cu.edu/psc/get-help/learning-resources [2] https://www.cu.edu/psc/get-help/learning-resources/concur [3] https://www.cu.edu/psc/get-help/learning-resources/cu-marketplace [4] https://www.cu.edu/psc/paying/commercial-card-program [5] https://www.cu.edu/psc/get-help/learning-resources/psc-skillsoft-courses [6] https://www.cu.edu/psc/calendar [7] https://www.cu.edu/psc/contact-psc [8] https://www.cu.edu/controller/training/access-training-requirements [9] https://www.cu.edu/controller/tax/tax-exempt-information [10] https://www.cu.edu/psc/commodity-listing [11] https://www.cu.edu/psc/forms-0 [12] https://www.cu.edu/controller/forms-0 [13] https://www.cu.edu/blog/psc-communicator [14] https://pschelp.cu.edu/s/article/Concur-Request-Creating-and-Submitting-Travel-Pre-Approval-Requests [15] https://pschelp.cu.edu/s/article/Concur-Expense-Reconciling-Employee-Travel [16] https://pschelp.cu.edu/s/article/Concur-Request-Applying-for-a-Procurement-Card [17] https://pschelp.cu.edu/s/article/Concur-Expense-Adding-and-Managing-Travel-Allowances-Per-Diems-Employees [18] https://pschelp.cu.edu/s/article/Concur-Expense-Mileage-Reimbursements [19] https://pschelp.cu.edu/s/article/CU-Marketplace-Viewing-Invoice-Status [20] https://pschelp.cu.edu/s/ [21] https://www.cu.edu/psc-procedural-statement-travel [22] https://www.cu.edu/psc/policies/psc-procedural-statement-payment-voucher-authorization [23] https://www.cu.edu/psc/procedures/cash-advances [24] https://www.cu.edu/controller/finance-procedural-statement-official-functions

[25] https://www.cu.edu/psc/procurement-rules [26] https://www.cu.edu/psc/procedures