Resources for Procurement Card Cardholders and Approving Officials

PSC Website
The PSC website contains information on procurement policies, procedures, and instructions, including:

- Procurement Card Handbook
- Procurement Rules
- How to Buy by commodity

Launch the Procurement Card Approving Official Training.

Launch the Procurement Card Cardholder Training.

Procurement Card Application
An application for the Procurement Card can be submitted in Concur Request. Online training is required before the Procurement Card can be issued. For more information, please refer to the Procurement Card application page.

Expense Delegates
Expense delegates can help reconcile your Procurement Card expenses – as well as your travel expenses – on your behalf. Step-by-Step instructions are available for identifying your delegates.

Reconciling Your Procurement Card Expenses
Step-by-Step Guides are available on the Concur – Reconciling Procurement Card Learning Resources page, specifically:

- Step 1 – Creating the Expense Report
- Step 2 – Adding Expenses
- Step 3 – Allocating Expenses
- Step 4 – Attaching Documents
- Step 5 – Setting the Approval Flow
- Step 6 – Submitting Expense Reports
Also, the online course “Concur: Reconciling Procurement Card” is available to guide you (or your delegate) through the process..

**CU Marketplace**

CU Marketplace is the University’s preferred method of procurement for all purchases. Learn more about CU Marketplace [8]>>

Source URL: https://www.cu.edu/psc/resources-procurement-card-cardholders

Links
[1] https://www.cu.edu/psc/resources-procurement-card-cardholders
[2] https://www.cu.edu/node/379
[8] https://www.cu.edu/psc/cu-marketplace