Learn how to purchase and pay for goods and services and how to travel and process travel reimbursements. For a list of training requirements and access request forms, please visit http://www.cu.edu/psc/policies/access-training-requirements.

**CU Marketplace**

Purchasing and payment processing in the University’s eProcurement system.

**CU Marketplace Learning Resources**

**Booking Travel**

Booking trips for employees and non-employees, identifying travel arrangers, and updating traveler profiles.

**Booking Travel Learning Resources**

**Reconciling Non-Employee Travel**

Processing travel and other reimbursements for non-employees.

**Reconciling Non-Employee Travel Learning Resources**

**Reconciling Employee Travel**

Processing travel and other reimbursements for employees.

**Reconciling Employee Travel Learning Resources**

**Reconciling Procurement Card**

Allocating SpeedTypes and other processing for Procurement Card expense reports.

**Reconciling Procurement Card Learning Resources**

**Related Links**

There are many online courses related to procurement and travel.

**Source URL:** https://www.cu.edu/psc/training

**Links**

[1] https://www.cu.edu/psc/training
[2] https://www.cu.edu/psc/policies/access-training-requirements
[8] https://www.cu.edu/psc/online-courses-related-procurement-and-travel