Learn how to look up payment status for invoices, reimbursements, and study subjects -- using CU Marketplace, the Finance System, Concur, and CU-Data.

Need access to these systems? Check out our Access and Training Requirements guide.
Looking Up Payments Processed on Paper Forms

Looking Up PA and NRI Forms
Look up payments processed on the Payment Authorization (PA) and Non-Employee Reimbursement - International (NRI) forms using the Finance System.

Looking Up Study Subject Payments
Look up payments processed on the Study Subject Payment (SSP) form using CU-Data.

Looking Up Reimbursements Processed in Concur
Reimbursements to Non-Employees

Looking Up Non-Employee Reimbursements
Look up non-employee reimbursements in Concur if you processed the reimbursement.

Looking Up Employee Reimbursements
Look up employee reimbursements in Concur if you are the employee seeking reimbursement, or the employee's expense delegate, or the employee's approver.
Looking Up Non-Employee Reimbursements

Look up non-employee reimbursements in the Finance System if you were not the person who processed the reimbursement or if you want details about the payment.

Looking Up Employee Reimbursements

Look up employee reimbursements in Concur if you are not the employee seeking reimbursement, or the employee's expense delegate, or the employee's approver.

Groups audience:
Procurement Service Center

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Links