

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.

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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]
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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]
- [Finance Procedural Statement: Official Functions](#) [24]
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Groups audience:

Procurement Service Center

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

Links

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