HOW TO REGISTER FISCAL POLICIES & PROCUREMENT COMPLIANCE CERTIFICATION

Login to your UCDAccess Portal and navigate through the Training tile to Percipio





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On Percipio Home Screen select the Discover All Programs button and enroll in the **Fiscal Policies and Procurement Compliance Certification** Learning Program

Programs	Live Learning	Skill Benchmarks	Playlists	Goals		
	You are not currently e Discover learnin Acquire new knowle Discover all Program	enrolled in any programs. ng programs edge, gain practical skil	s, and accelera	te your overall pers	sonal and professior	nal growth!
Enrolled Invit	ed Completed	Canceled & Unenrolled	Discover more			
Find a program	Q					
JAN 12 Certification pr	Fiscal Policies and Pro Due on January 12, 2025 Ogram connects the Universit	ocurement Compliance C	ertification	scal policies to procuren	nent activities.	• Enroll
Once Enro courses in enter each	olled in the idiviudally, o n course to	Learning Pro choose the ' register for '	ogram, y Show D the Coho	ou <u>must</u> r etails" dro ort require	egister for op-down ar ed sessions	all five nd s.
JAN 16 You self-enrolled Due on January Certification program connects	on December 16, 2024. 16, 2025 the University of Colorado Denver Ansch		s		∆ Get	t notified when new classes are available
Hide Details LIVE COURSE		Start time O Enter start time	End time O Enter end ti	ne		Show unavailable
CU: Fiscal Policies C	overview	START DATE Jan 28, 2025 DATES AND TIMES	CU: F © CI AI	cal Policies Overview : Cohort #1 : Anschutz Medical Campus Holly Day Dra, CO Caroline Quane		
CU: Leveraging CU	Narketplace for Successful Purchasin	ng	Course Compl course View n	Course is open to CU Denver & CU Anschutz campus employees and is the first course in the Fiscal Policies & Procureme Compliance Certification program. Courses under this training series must be completed in order as the material taught in each course builds upon the material taught in the last. View more ✓ ③ Registration closes on January 27 at 10:00 AM ✓ Available Register		
CU: Procurement Ca	rd and Travel Fundamentals					
CU: Expense Report	s: Creation and Approval					