

## Updates to PSC Fiscal Year End Dates <sup>[1]</sup>

June 14, 2023 by [Staff](#) <sup>[2]</sup>

Because of the recently announced July 3, 2023 holiday granted to CU employees, the PSC has updated the impacted dates in the fiscal year end calendar. With the campuses and System Administration closing on Monday, July 3, 2023, we will be shifting the related accrual deadlines requiring department action to the end of the next business day - Wednesday, July 5, 2023.

### **Wednesday, July 5, 2023 (6:00 p.m.) – To ensure accrual to FY 2023:**

- Last day to provide campus approval for PVs in CU Marketplace. Include all required documentation/signatures.
- Last day to allocate Procurement Card expenses in Concur (for transactions dated June 30/earlier).

### **Monday, July 10, 2023 (6:00 p.m.)**

- PSC to provide procurement card CU to CU transaction report to campuses for elimination.

All accrual **posting dates** will remain unchanged. Please refer to our [original blog post](#) <sup>[3]</sup> to review the full list of posting, payment and accrual deadlines. For additional information on changes impacting other deadlines in the fiscal year end calendar, please review the full FY 2023 year-end calendar [here](#) <sup>[4]</sup>.

[FYE](#) <sup>[5]</sup>

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<sup>[2]</sup> <https://www.cu.edu/blog/psc-communicator/author/69272> <sup>[3]</sup> <https://www.cu.edu/blog/psc-communicator/fiscal-year-end-2023-posting-payment-and-accrual-deadlines>

<sup>[4]</sup> <https://www.cu.edu/controller/accounting-finance-system/calendars> <sup>[5]</sup> <https://www.cu.edu/blog/psc-communicator/tag/fye>