

FY 2024 Year-End Processing and Deadlines ^[1]

- [Fiscal Year-End 2024: Posting, Payment, and Accrual Deadlines](#) ^[2]
- [How to do an Accrual Journal Entry](#) ^[3]
- What are accruals? What do they look like? Watch [FYE: An Accrual Example](#) ^[4]
- [Understanding PO Encumbrances](#) ^[5]

Campus FYE Town Halls / Campus FYE Websites

- **CU Boulder**
Date: Tuesday, June 11, 2024
Time: 10:00 - 11:00 am
Website: [FY24 Fiscal Year-End](#) ^[6]
- **UCCS**
Date: Monday, May 6, 2024
Website: [Year-End Information](#) ^[7]
- **CU Denver**
Date: Wednesday, June 5, 2024
Time: 10:00 – 11:00 am
Zoom: <https://ucdenver.zoom.us/j/94352727778> ^[8]
Website: [Fiscal Year 2024 - June Close](#) ^[9]
- **CU Anschutz Medical Campus**
Date: Thursday, June 6, 2024
Time: 11:00 – 12:00 pm
Zoom: <https://ucdenver.zoom.us/j/97795727172> ^[10]
Website: [Fiscal Year 2024 - June Close](#) ^[9]

FY 2024 Year-End Calendar

- See [Calendars](#) ^[11] ??

Groups audience:

Controller

Source URL: <https://www.cu.edu/controller/accounting-finance/fy-2024-year-end-processing-and-deadlines>

Links

- [1] <https://www.cu.edu/controller/accounting-finance/fy-2024-year-end-processing-and-deadlines>
- [2] <https://www.cu.edu/blog/psc-communicator/fiscal-year-end-2024-posting-payment-and-accrual-deadlines>
- [3] <https://www.cu.edu/controller/fye-accrual-journals>
- [4] <https://www.cu.edu/controller/fye-accrual-example>
- [5] <https://www.cu.edu/controller/m-fin-how-understanding-po-encumbrances>
- [6] <https://www.colorado.edu/controller/fye24>
- [7] <https://vcaf.uccs.edu/units/controllers-office/year-end>
- [8] <https://ucdenver.zoom.us/j/94352727778>
- [9] <https://www.cuanschutz.edu/offices/finance-office/services-resources/tools-rates/fiscal-year-2024---june-close>
- [10] <https://ucdenver.zoom.us/j/97795727172>
- [11] <https://www.cu.edu/controller/accounting-finance-system/calendars>