

## **FY 2025 Year-End Processing and Deadlines** <sup>[1]</sup>

- [Fiscal Year-End 2025: Posting, Payment, and Accrual Deadlines](#) <sup>[2]</sup>
- [How to do an Accrual Journal Entry](#) <sup>[3]</sup>
- What are accruals? What do they look like? Watch [FYE: An Accrual Example](#) <sup>[4]</sup>
- [Understanding PO Encumbrances](#) <sup>[5]</sup>

### **Campus FYE Town Halls / Campus FYE Websites**

- **CU Boulder - Fiscal year-end task training session in early May, Fiscal year-end town hall in June**  
Dates/Times: TBD  
Website:
- **UCCS - Fiscal year-end town hall**  
Date/Time: TBD  
Website:
- **CU Denver - Fiscal year-end town hall**  
Date/Time: TBD  
Zoom:  
Website:
- **CU Anschutz Medical Campus - Fiscal year-end town hall**  
Date/Time: TBD  
Zoom:  
Website:

### **FY 2025 Year-End Calendar**

- See [Calendars](#) <sup>[6]</sup> ??

#### **Groups audience:**

Controller

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**Source URL:** <https://www.cu.edu/controller/accounting-finance/fy-2025-year-end-processing-and-deadlines>

#### **Links**

[1] <https://www.cu.edu/controller/accounting-finance/fy-2025-year-end-processing-and-deadlines>

[2] <https://www.cu.edu/blog/psc-communicator/fiscal-year-end-2025-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.cu.edu/controller/accounting-finance-system/calendars>