

## **2018 FYE Procedures and Calendar Available Online** <sup>[1]</sup>

May 3, 2018 by [normandy.roden](#) <sup>[2]</sup>

Fiscal Year 2018 ends at midnight on June 30. Now is the time to start preparing for Fiscal Year-End (FYE) activities!

You can find deadlines, review processing instructions, and watch explainer videos on the Office of University Controller website. Go to [www.cu.edu/controller](http://www.cu.edu/controller) <sup>[3]</sup> and select Accounting & Finance, 2018 FYE Information.

The [FY 2018 Year-End Processing and Deadlines page](#) <sup>[4]</sup> has the information you need to complete year-end tasks, including the [FY 2018 Year-End Calendar](#) <sup>[5]</sup> and instructions on:

- [How to Ensure Posting and Payment](#) <sup>[6]</sup> in FY 2018
- How to Ensure Accrual to FY 2018: [Supplier Invoices and Procurement Card](#) <sup>[7]</sup>
- How to do an [Accrual Journal Entry](#) <sup>[8]</sup>
- [What are accruals?](#) <sup>[9]</sup>
- Understanding [PO Encumbrances](#) <sup>[10]</sup>

### **Questions?**

Contact the Finance & Procurement Help Desk at 303.837.2161 or [FinProHelp@cu.edu](mailto:FinProHelp@cu.edu) <sup>[11]</sup>.

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