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2018 FYE Procedures and Calendar Available Online [1]

May 3, 2018 by normandy.roden [2]

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 [3] and select Accounting & Finance, 2018 FYE Information.

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

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

Questions?

Contact the Finance & Procurement Help Desk at 303.837.2161 or FinProHelp@cu.edu [11].

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[4] https://www.cu.edu/controller/fy-2018-year-end-processing-and-deadlines
[5] https://www.cu.edu/sites/default/files/pages/80336-fy-2018-year-end-processing-and-deadlines/docs/year-end-calendar-fy18-v4-final-ouc-website.xlsx [6] https://www.cu.edu/controller/how-ensure-posting-and-payment-fiscal-year-2018 [7] https://www.cu.edu/controller/how-ensure-accrual-fiscal-year-2018 [8] https://www.cu.edu/controller/fye-accrual-journals [9] https://www.cu.edu/controller/fye-accrual-example [10] https://www.cu.edu/controller/m-fin-how-understanding-po-encumbrances
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