

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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