

FYE Instructions: Enhanced for 2013 ^[1]

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Fiscal year-end 2013 is rapidly approaching. And this year, we're substantially revising the information we provide to guide departments through this critical time period. If FYE activities are part of your job responsibilities, you probably remember last year's FYE Infosheet. That document listed processing deadlines for CU Marketplace and the Concur Travel & Expense System, along with detail on the year-end accrual journals and reversals. The redesigned FYE materials will be more comprehensive, will include visual reminders (flowcharts and report examples), and will be segmented to facilitate quick and efficient access to the specific information you need. They will be available on the Office of University Controller and Procurement Service Center websites by May 1 and will be discussed at the campuses' FYE Town Hall meetings. Watch for them!

Source URL: <https://www.cu.edu/blog/ouc-news/fye-instructions-enhanced-2013>

Links

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