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New! 2016 FYE Information Webpage [1]

June 5, 2016 by normandy.roden [2]

We've gathered together your online resources for Fiscal Year-End 2016.

Be sure to visit the OUC's new FYE Information webpage [3] to find deadlines, review processing instructions, watch quick videos, and more:

- How to Ensure Posting and Payment in FY 2016 [4]
- How to Ensure Accrual to FY 2016: Supplier Invoices and Procurement Card [5]
- Watch video: How to do an Accrual Journal Entry [6] - *NEW with FIN 9.2!*
- Watch video: FYE An Accrual Example [7]
- Watch video: What are FYE Adjustment Periods? - *coming soon*
- Watch video - What are PO Encumbrances? [8]

This year, we continue to present two calendar options for reviewing fiscal year-end deadlines and tasks. The Google Calendar lets you focus on the department of most interest to you -- e.g., Employee Services, or PSC. The Microsoft Excel Calendar is the traditional, comprehensive calendar.

- Google Calendar Version [9]
- Microsoft Excel Version [10]

Get the info you need to wrap up the fiscal year ... and learn about what's new with FIN 9.2.

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