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FY 2023 Year-End Calendar [1]

Updated as of 6/13/2023

The year-end calendar presents the tasks that must be performed at fiscal year-end, especially those tasks related to the closes and the audit. It is prepared by the OUC's Accounting Services team with input from System and campus departments, including OUC Finance, UIS, PSC, Employee Services (ES), bursars, and campus controllers.

The Excel version of the year-end calendar is published on the OUC's website so all University staff are aware of all the critical tasks and deadlines. In addition, FYE Calendar Team Members have been granted access to the OnBase version of the year-end calendar. For instructions on how to access and use the OnBase version, see https://www.cu.edu/controller/fy-2023-year-end-calendar-onbase-instructions [2].

Attachments:
FY 2023 Year-End Calendar [3]
Groups audience:
Controller

Source URL:https://www.cu.edu/controller/accounting-finance/calendars/fy-2023-year-end-calendar

Links
[1] https://www.cu.edu/controller/accounting-finance/calendars/fy-2023-year-end-calendar
[2] https://www.cu.edu/controller/fy-2023-year-end-calendar-onbase-instructions
[3] https://www.cu.edu/doc/year-end-calendar-fy2023-v10-revised-0613230xlsx-2