

FY 2020 Year-End Processing and Deadlines [1]

- [Fiscal Year-End 2020: Posting, Payment, and Accrual Deadlines](#) [2]
- [How to do an Accrual Journal Entry](#) [3]
- What are accruals? What do they look like? Watch [FYE: An Accrual Example](#) [4]
- [Understanding PO Encumbrances](#) [5]

Campus FYE Town Halls

- [Colorado Springs](#) [6] - Thursday, May 7, 2020 (9:30 a.m.)
- [Boulder](#) [7] - Wednesday, June 3, 2020 (9:30 a.m.)

FY 2020 Year-End Calendar

- [Microsoft Excel Version](#) [8] **As of 5/1/20 ??**

Groups audience:

Controller

Right Sidebar:

PSC - Need Help?

Source URL: <https://www.cu.edu/controller/accounting-finance/fy-2020-year-end-processing-and-deadlines>

Links

[1] <https://www.cu.edu/controller/accounting-finance/fy-2020-year-end-processing-and-deadlines>

[2] <https://www.cu.edu/controller/fiscal-year-end-2020-posting-payment-and-accrual-deadlines>

[3] <https://www.cu.edu/controller/fye-accrual-journals>

[4] <https://www.cu.edu/controller/fye-accrual-example>

[5] <https://www.cu.edu/controller/m-fin-how-understanding-po-encumbrances>

[6] [https://teams.microsoft.com/l/meetup-](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OWYxNjAyMjQ0MjY4LTk3MmYtMzAyNjUyZjc4YmNh%40thread.v2/0?context=%7b%22e8c8-419f-ab2e-a70c10038810%22%2c%22Oid%22%3a%22904bc61a-ef65-466e-abe9-b88c8d05e1ab%22%7d)

[join/19%3ameeting_OWYxNjAyMjQ0MjY4LTk3MmYtMzAyNjUyZjc4YmNh%40thread.v2/0?context=%7b%22e8c8-419f-ab2e-a70c10038810%22%2c%22Oid%22%3a%22904bc61a-ef65-466e-abe9-b88c8d05e1ab%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OWYxNjAyMjQ0MjY4LTk3MmYtMzAyNjUyZjc4YmNh%40thread.v2/0?context=%7b%22e8c8-419f-ab2e-a70c10038810%22%2c%22Oid%22%3a%22904bc61a-ef65-466e-abe9-b88c8d05e1ab%22%7d)

[b88c8d05e1ab%22%7d](https://teams.microsoft.com/l/meetup-join/19%3ameeting_OWYxNjAyMjQ0MjY4LTk3MmYtMzAyNjUyZjc4YmNh%40thread.v2/0?context=%7b%22e8c8-419f-ab2e-a70c10038810%22%2c%22Oid%22%3a%22904bc61a-ef65-466e-abe9-b88c8d05e1ab%22%7d)

[7] <https://www.colorado.edu/controller/2020-fiscal-year-end>

[8] <https://www.cu.edu/doc/year-endcalendarfy20v3-foroucwebsitexlsx?download=true>