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]
- Understanding PO Encumbrances [5]

FY 2020 Year-End Calendar

- Microsoft Excel Version - Coming soon

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
[3] https://www.cu.edu/controller/fye-accrual-journals
[4] https://www.cu.edu/controller/fye-accrual-example
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