FY 2022 Year-End Processing and Deadlines [1]

- Fiscal Year-End 2022: Posting, Payment, and Accrual Deadlines [2]
- How to do an Accrual Journal Entry [3]
- Understanding PO Encumbrances [5]

Campus FYE Town Halls

- Colorado Springs Campus - Monday, May 9, 2022 (2:00 p.m.) - documents/other resources [6]
- Denver Campus - Monday, June 6, 2022 (10:00 a.m.) - documents/other resources [7]
- Boulder Campus - Tuesday, June 7, 2022 (9:30 a.m.) - documents/other resources
- Anschutz Medical Campus - Tuesday, June 7, 2022 (10:00 a.m.) - documents/other resources [7]

FY 2022 Year-End Calendar

- See Calendars [8] ??

Groups audience:
Controller

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Links
[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