

FY 2023 Year-End Processing and Deadlines ^[1]

- [Fiscal Year-End 2023: 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 Campus* - May 8, 2023, 2:00 pm – 3:30 pm
- *Denver Campus* - June 7, 2023, 10:00 am – 11:00 am
- *Boulder Campus* - June 8, 2023, 9:30 am
- *Anschutz Medical Campus* - June 8, 2023, 10:00 am – 11:00 am

FY 2023 Year-End Calendar

- See [Calendars](#) ^[6] ??

Groups audience:

Controller

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Links

[1] <https://www.cu.edu/controller/accounting-finance/fy-2023-year-end-processing-and-deadlines>
[2] <https://www.cu.edu/blog/psc-communicator/fiscal-year-end-2023-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://www.cu.edu/controller/accounting-finance-system/calendars>