FY 2024 Year-End Processing and Deadlines [1]

- Fiscal Year-End 2024: Posting, Payment, and Accrual Deadlines [2]
- How to do an Accrual Journal Entry [3]
- Understanding PO Encumbrances [5]

Campus FYE Town Halls / Campus FYE Websites

- CU Boulder
  Date: Tuesday, June 11, 2024
  Time: 10:00 - 11:00 am
  Website: FY24 Fiscal Year-End [6]

- UCCS
  Date: Monday, May 6, 2024
  Website: Year-End Information [7]

- CU Denver
  Date: Wednesday, June 5, 2024
  Time: 10:00 – 11:00 am
  Zoom: https://ucdenver.zoom.us/j/94352727778 [8]
  Website: Fiscal Year 2024 - June Close [9]

- CU Anschutz Medical Campus
  Date: Thursday, June 6, 2024
  Time: 11:00 – 12:00 pm
  Zoom: https://ucdenver.zoom.us/j/97795727172 [10]
  Website: Fiscal Year 2024 - June Close [9]

FY 2024 Year-End Calendar


Groups audience:
Controller

Source URL: https://www.cu.edu/controller/accounting-finance/fy-2024-year-end-processing-and-deadlines
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
[8] https://ucdenver.zoom.us/j/94352727778
[10] https://ucdenver.zoom.us/j/97795727172