FY 2024 Year-End Processing and Deadlines

- Fiscal Year-End 2024: Posting, Payment, and Accrual Deadlines
- How to do an Accrual Journal Entry
- What are accruals? What do they look like? Watch FYE: An Accrual Example
- Understanding PO Encumbrances

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

- **UCCS**
  Date: Monday, May 6, 2024
  Website: Year-End Information

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

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

FY 2024 Year-End Calendar

- See Calendars

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