

FY 2025 Year-End Processing and Deadlines ^[1]

- [Fiscal Year-End 2025: 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 / Campus FYE Websites

- **CU Boulder**
Date: June 4
Time: 9:00-11:00 AM
Website:
<https://cuboulder.zoom.us/meeting/register/1tbdAbhAQqKodQXkfRhOFw?#/registration> ^[6]
- **UCCS**
Date: May 28
Time: 1:00-2:30 PM
Website: <https://vcaf.uccs.edu/units/controllers-office> ^[7]
- **CU Denver**
Date: June 4
Time: 10:00-11:00 AM
Website: <https://www.cuanschutz.edu/offices/finance-office/services-resources/tools-rates/fiscal-year-2025---june-close> ^[8]
- **CU Anschutz Medical Campus**
Date: June 5
Time: 10:00-11:00 AM
Website: <https://www.cuanschutz.edu/offices/finance-office/services-resources/tools-rates/fiscal-year-2025---june-close> ^[8]

FY 2025 Year-End Calendar

- See [Calendars](#) ^[9] ??

Groups audience:

Controller

Source URL: <https://www.cu.edu/controller/accounting-finance/fy-2025-year-end-processing-and-deadlines>

Links

[1] <https://www.cu.edu/controller/accounting-finance/fy-2025-year-end-processing-and-deadlines>
[2] <https://www.cu.edu/blog/psc-communicator/fiscal-year-end-2025-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://cuboulder.zoom.us/meeting/register/1tbdAbhAQqKodQXkfRhOFw?#/registration>
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[9] <https://www.cu.edu/controller/accounting-finance-system/calendars>