

## **FY 2025 Year-End Processing and Deadlines** <sup>[1]</sup>

- [Fiscal Year-End 2025: Posting, Payment, and Accrual Deadlines](#) <sup>[2]</sup>
- [How to do an Accrual Journal Entry](#) <sup>[3]</sup>
- What are accruals? What do they look like? Watch [FYE: An Accrual Example](#) <sup>[4]</sup>
- [Understanding PO Encumbrances](#) <sup>[5]</sup>

### **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> <sup>[6]</sup>
- **UCCS**  
Date: May 28  
Time: 1:00-2:30 PM  
Website: <https://vcaf.uccs.edu/units/controllers-office> <sup>[7]</sup>
- **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> <sup>[8]</sup>
- **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> <sup>[8]</sup>

### **FY 2025 Year-End Calendar**

- See [Calendars](#) <sup>[9]</sup> ??

#### **Groups audience:**

Controller

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**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>  
[7] <https://vcaf.uccs.edu/units/controllers-office> [8] <https://www.cuanschutz.edu/offices/finance-office/services-resources/tools-rates/fiscal-year-2025---june-close>

[9] <https://www.cu.edu/controller/accounting-finance-system/calendars>