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FY 2026 Year-End Processing and Deadlines [1]

- Fiscal Year-End 2026: 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/Time: Wednesday, June 3, 2026 (11:00 a.m.-12:00 p.m.) via Teams
  Website: https://calendar.colorado.edu/event/fiscal-year-end-town-hall [6]
- **UCCS (BAPCO Year-End Meeting)**
  Date/Time: Tuesday, May 5, 2026 (10:30 a.m.-12:00 p.m.) via Teams [7]
  Website: https://vcaf.uccs.edu/units/controllers-office [8]
- **CU Denver**
  Date/Time: Wednesday, June 3, 2026 (10:00-11:00 a.m.) via Zoom [9]
  Website: https://www.cuanschutz.edu/offices/finance-office/resources/fiscal-year-2026---june-close [10]
- **CU Anschutz**
  Date/Time: Thursday, June 4, 2026 (10:00-11:00 a.m.) via Zoom [11]
  Website: https://www.cuanschutz.edu/offices/finance-office/resources/fiscal-year-2026---june-close [10]

FY 2026 Year-End Calendar

- See Calendars [12] ??

Groups audience:
Controller

Source URL:https://www.cu.edu/controller/accounting-finance/fy-2026-year-end-processing-and-deadlines

Links
[1] https://www.cu.edu/controller/accounting-finance/fy-2026-year-end-processing-and-deadlines
[2] https://www.cu.edu/blog/psc-communicator/fiscal-year-end-2026-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://calendar.colorado.edu/event/fiscal-year-end-town-hall
[7] https://teams.microsoft.com/meet/236117113173750?p=vjbzptZ024EaUlM8u0
[8] https://vcaf.uccs.edu/units/controllers-office [9] https://ucdenver.zoom.us/j/93206164126
[10] https://www.cuanschutz.edu/offices/finance-office/resources/fiscal-year-2026---june-close
[11] https://ucdenver.zoom.us/j/94011471439 [12] https://www.cu.edu/controller/accounting-finance-system/calendars