

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=vjbzptZ024EaUIM8u0>
[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>