

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: *TBD*
Website: *under development*
- **UCCS**
Date/Time: *TBD*
Website: <https://vcaf.uccs.edu/units/controllers-office> ^[6]
- **CU Denver**
Date/Time: *TBD*
Website: *under development*
- **CU Anschutz**
Date/Time: *TBD*
Website: *under development*

FY 2026 Year-End Calendar

- See [Calendars](#) ^[7] ??

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://vcaf.uccs.edu/units/controllers-office> [7] <https://www.cu.edu/controller/accounting-finance-system/calendars>