

FY 2018 Year-End Processing and Deadlines ^[1]

- [How to Ensure Posting and Payment in FY 2018](#) ^[2]
- [How to Ensure Accrual to FY 2018: Supplier Invoices and Procurement Card](#) ^[3]
- [How to do an Accrual Journal Entry](#) ^[4]
- What are accruals? What do they look like? Watch [FYE: An Accrual Example](#) ^[5]
- [Understanding PO Encumbrances](#) ^[6]

FY 2018 Year-End Calendar

- [Microsoft Excel Version](#) ^[7] - **As of 4/20/18**

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[6] <https://www.cu.edu/controller/m-fin-how-understanding-po-encumbrances>

[7] <https://www.cu.edu/sites/default/files/pages/80336-fy-2018-year-end-processing-and-deadlines/docs/year-end-calendar-fy18-v4-final-ouc-website.xlsx>