FY 2021 Year-End Processing and Deadlines

- Fiscal Year-End 2021: Posting, Payment, and Accrual Deadlines
- How to do an Accrual Journal Entry
- What are accruals? What do they look like? Watch FYE: An Accrual Example
- Understanding PO Encumbrances

Campus FYE Town Halls

- Colorado Springs - Thursday, May 6, 2021 (2:00 p.m.)
- Boulder - Thursday, June 3, 2021 (9:30 a.m.)
- Denver - Monday, June 7, 2021 (10:00 a.m.)
- Anschutz Medical Campus - Tuesday, June 8, 2021 (10:00 a.m.)

FY 2021 Year-End Calendar

- See Calendars

Groups audience:
Controller

Right Sidebar:
PSC - Need Help?

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Links
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[4] https://www.cu.edu/controller/fye-accrual-example
[5] https://www.cu.edu/controller/m-fin-how-understanding-po-encumbrances
[7] https://cuboulder.zoom.us/meeting/register/tJUqcu6hrj0uHtzAXmkb2Fjl7-0nCCprSr8Y
[8] https://ucdenver.zoom.us/s/98151757771
[9] https://ucdenver.zoom.us/s/92368839639