FY 2021 Year-End Processing and Deadlines [1]

- Fiscal Year-End 2021: Posting, Payment, and Accrual Deadlines [2]
- How to do an Accrual Journal Entry [3]
- Understanding PO Encumbrances [5]

Campus FYE Town Halls

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

FY 2021 Year-End Calendar

- See Calendars [10]

Groups audience:
Controller

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Links
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[3] https://www.cu.edu/controller/fye-accrual-journals
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[5] https://www.cu.edu/controller/m-fin-how-understanding-po-encumbrances
[7] https://cuboulder.zoom.us/meeting/register/tJUqcu6hrj0uHtzAXmkb2Fji7-0nCCPrSr8Y
[8] https://ucdenver.zoom.us/s/98151757771
[9] https://ucdenver.zoom.us/s/92368839639