

## **FY 2024 Year-End Information** <sup>[1]</sup>

April 24, 2024

**Fiscal Year (FY) 2024 Year-End dates, processing deadlines, and other information is available on the Office of University Controller Accounting & Finance <sup>[2]</sup> website.**

On our FYE webpage <sup>[3]</sup>, you'll find:

- A link to posting, payment, and accrual deadlines from the PSC
- Explainer videos/instructions on Accruals (what they are, automated accruals, how to create manual accruals)
- Explainer video on PO Encumbrances
- Microsoft Excel version of the year-end calendar (used by all campus departments)
- OnBase version of the year-end calendar (video/instructions for FYE Calendar Team Members)

### **Coming Soon: Campus Fiscal Year-End Town Halls**

- In the near future, we will add details (time/date/link) for individual campus year-end town hall events to our webpage.

### **Questions?**

- Reach out to the OUC's Financial Services & Solutions (FSS) Help team at [FSS@cu.edu](mailto:FSS@cu.edu) <sup>[4]</sup> or contact your campus controller's office <sup>[5]</sup>.

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**Source URL:**<https://www.cu.edu/controller/news/office-university-controller-news/april-24-2024-edition/fy-2024-year-end-information>

### **Links**

<sup>[1]</sup> <https://www.cu.edu/controller/news/office-university-controller-news/april-24-2024-edition/fy-2024-year-end-information> <sup>[2]</sup> <https://www.cu.edu/controller/finance-system> <sup>[3]</sup> <https://www.cu.edu/controller/accounting-finance/fy-2024-year-end-processing-and-deadlines>  
<sup>[4]</sup> <mailto:FSS@cu.edu> <sup>[5]</sup> <https://www.cu.edu/controller/campus-controllers-finance-offices>