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FY 2024 Year-End Information [1]

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 [2] website.

On our FYE webpage [3], 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 [4] or contact your campus controller's office [5].

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

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