

## **FY 2025 Year-End Information and Town Halls** <sup>[1]</sup>

May 20, 2025

**Looking for Fiscal Year (FY) 2025 Year-End information? You'll find calendars, processing instructions, and other details on the [Office of University Controller website](#) <sup>[2]</sup>, including:**

- A link to posting, payment, and accrual deadlines from the Procurement Service Center
- 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)

**You can also sign up for your campus-hosted FYE town hall:**

- Links to campus-specific guidelines and activities, including registration for town halls

### **Questions?**

- Reach out to the OUC's Financial Services & Solutions (FSS) Help team at [FSS@cu.edu](mailto:FSS@cu.edu) <sup>[3]</sup> or contact your [campus controller's office](#) <sup>[4]</sup>.

---

**Source URL:**<https://www.cu.edu/controller/news/office-university-controller-news/may-20-2025-edition/fy-2025-year-end-information>

### **Links**

<sup>[1]</sup> <https://www.cu.edu/controller/news/office-university-controller-news/may-20-2025-edition/fy-2025-year-end-information> <sup>[2]</sup> <https://www.cu.edu/controller/accounting-finance/fy-2025-year-end-processing-and-deadlines> <sup>[3]</sup> <mailto:FSS@cu.edu> <sup>[4]</sup> <https://www.cu.edu/controller/campus-controllers-finance-offices>