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FY 2025 Year-End Information and Town Halls [1]

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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 [2], 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 [3] or contact your campus controller's office [4].

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

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