Calendars [1]

Reporting and Processing Calendars

- FY 2024 GL and CORE Calendar [2]
- FY 2024 Foundation Automated Transfer Schedule [3] - Updated as of 12/8/2023
- FY 2025 Foundation Automated Transfer Schedule [4] - Updated as of 4/1/2024

FY 2024 Year-End Calendar

- Microsoft Excel Version [5] Updated 6/13/23
- OnBase Instructions [6] for FYE Calendar Team Members
- OnBase How To Video [7]

Groups audience:
Controller
Right Sidebar:
OUC: Officer List

Source URL:https://www.cu.edu/controller/accounting-finance-system/calendars

Links
[1] https://www.cu.edu/controller/accounting-finance-system/calendars [2] https://www.cu.edu/controller/fy-2024-gl-and-core-calendar [3] https://www.cu.edu/controller/accounting-finance/calendars/foundation-automated-transfer-schedule-24 [4] https://www.cu.edu/controller/accounting-finance/calendars/foundation-automated-transfer-schedule [5] https://www.cu.edu/controller/accounting-finance/calendars/fy-2023-year-end-calendar [6] https://www.cu.edu/controller/year-end-calendar-onbase-instructions [7] https://vimeo.com/933488985