Calendars [1]

Reporting and Processing Calendars

- FY 2026 GL and CORE Calendar [2]
- FY 2026 Foundation Automated Transfer Schedule [3]

FY 2025 Year-End Calendar

- Microsoft Excel Version [4]
- OnBase How-to Video/Instructions [5] for FYE Calendar Team Members

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/accounting-finance/calendars/fy-2026-gl-and-core-calendar
- [3] https://www.cu.edu/controller/accounting-finance/calendars/foundation-automated-transfer-schedule
- [4] https://www.cu.edu/controller/accounting-finance/calendars/fy-2025-year-end-calendar
- [5] https://www.cu.edu/controller/accounting-finance/calendars/year-end-calendar-onbase-instructions
- [6] https://www.cu.edu/controller/accounting-finance/calendars/fy-2024-year-end-calendar